



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2016 to March 31, 2017

The *Members' Expenditures Report* for 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and March 31, 2017. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. For current policies, refer to the *Members' Allowances and Services Manual* on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2016 and March 31, 2017 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member who is not their spouse. For the list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
 - **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
 - **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
 - **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
 - **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence along with any related relocation expenses. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2016 and March 31, 2017.

- 5 **Gifts:** This category includes the following:
- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.
- 6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:
- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
 - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
 - **Other printing-related expenses:** This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Abouttaif, Ziad	Active	Edmonton Manning	158 km ²	81,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	199,307.06	-				199,307.06
2-Service Contracts	6,639.98	-				6,639.98
3-Travel						
Member	446.31	24,252.94	17.00	3.50	-	24,699.25
Designated traveller	-	13,724.24	10.50	2.00	-	13,724.24
Dependants	-	5,845.23	5.50	-	-	5,845.23
Employees	962.16	1,810.11	2.00	-	-	2,772.27
Member's accommodation expenses	1,458.71	-				1,458.71
Member's per diem expenses	7,725.80	-				7,725.80
Member's secondary residence expenses	22,088.78	-				22,088.78
4-Hospitality	3,443.20	-				3,443.20
5-Gifts	1,301.20	-				1,301.20
6-Advertising	10,850.05	-				10,850.05
7-Printing						
Householders	-	16,088.92				16,088.92
Ten percenters	-	3,262.70				3,262.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,801.42	-				23,801.42
Furniture, furnishing and equipment purchases	350.74	-				350.74
Equipment rentals	427.40	-				427.40
Informatics and telecommunication equipment purchases	888.07	298.00				1,186.07
Telecommunication services	1,532.40	3,935.92				5,468.32
Repairs and maintenance	135.00	-				135.00
Postage and courier services	1,869.33	-				1,869.33
Materials and supplies	2,325.10	2,447.38				4,772.48
Training	-	-				-
Total	285,552.71	71,665.44	35.00	5.50	-	357,218.15

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km ²	87,600		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	235,374.72	-				235,374.72
2-Service Contracts	5,208.55	-				5,208.55
3-Travel						
Member	4,286.63	37,370.66	16.50	7.50	-	41,657.29
Designated traveller	-	2,903.73	1.50	0.50	-	2,903.73
Dependants	-	6,228.22	3.25	0.75	-	6,228.22
Employees	10,388.52	5,235.24	5.00	-	-	15,623.76
Member's accommodation expenses	2,543.63	-				2,543.63
Member's per diem expenses	9,937.09	-				9,937.09
Member's secondary residence expenses	13,756.67	-				13,756.67
4-Hospitality	2,743.83	-				2,743.83
5-Gifts	68.00	-				68.00
6-Advertising	9,466.30	-				9,466.30
7-Printing						
Householders	-	9,097.47				9,097.47
Ten percenters	-	666.24				666.24
Other printing related expenses	238.66	-				238.66
8-Offices						
Constituency office leases, insurance and utilities	36,250.93	-				36,250.93
Furniture, furnishing and equipment purchases	2,753.95	-				2,753.95
Equipment rentals	3,513.56	-				3,513.56
Informatics and telecommunication equipment purchases	9,467.21	-				9,467.21
Telecommunication services	7,011.31	3,743.35				10,754.66
Repairs and maintenance	2,254.26	-				2,254.26
Postage and courier services	1,352.07	-				1,352.07
Materials and supplies	4,112.66	517.16				4,629.82
Training	1,017.65	-				1,017.65
Total	361,746.20	65,762.07	26.25	8.75	-	427,508.27

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From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	949 km ²	69,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	247,064.64	-				247,064.64
2-Service Contracts	2,321.41	-				2,321.41
3-Travel						
Member	3,506.84	18,056.69	21.00	4.00	1.00	21,563.53
Designated traveller	-	4,836.87	5.00	2.00	-	4,836.87
Dependants	-	-	-	-	-	-
Employees	2,404.96	2,314.16	4.50	-	-	4,719.12
Member's accommodation expenses	2,674.93	-				2,674.93
Member's per diem expenses	10,019.87	-				10,019.87
Member's secondary residence expenses	11,266.60	-				11,266.60
4-Hospitality	3,734.51	-				3,734.51
5-Gifts	2,846.32	-				2,846.32
6-Advertising	20,412.79	-				20,412.79
7-Printing						
Householders	-	8,967.34				8,967.34
Ten percenters	-	6,393.55				6,393.55
Other printing related expenses	1,803.32	-				1,803.32
8-Offices						
Constituency office leases, insurance and utilities	34,208.03	-				34,208.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,066.43	-				1,066.43
Informatics and telecommunication equipment purchases	5,911.64	-				5,911.64
Telecommunication services	3,476.57	3,935.92				7,412.49
Repairs and maintenance	1,143.00	-				1,143.00
Postage and courier services	1,872.54	-				1,872.54
Materials and supplies	2,406.15	597.31				3,003.46
Training	817.05	-				817.05
Total	358,957.60	45,101.84	30.50	6.00	1.00	404,059.44

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Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John	Active	Cloverdale—Langley City	60 km ²	78,189		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,620.93	-				215,620.93
2-Service Contracts	19,873.08	-				19,873.08
3-Travel						
Member	1,912.03	62,303.09	23.50	7.00	-	64,215.12
Designated traveller	-	5,471.89	3.00	-	-	5,471.89
Dependants	-	5,925.72	6.00	-	-	5,925.72
Employees	939.70	17,529.56	13.50	3.00	-	18,469.26
Member's accommodation expenses	2,405.80	-				2,405.80
Member's per diem expenses	8,739.90	-				8,739.90
Member's secondary residence expenses	12,055.94	-				12,055.94
4-Hospitality	3,341.20	-				3,341.20
5-Gifts	460.54	-				460.54
6-Advertising	22,161.92	-				22,161.92
7-Printing						
Householders	-	15,541.71				15,541.71
Ten percenters	-	2,274.82				2,274.82
Other printing related expenses	326.00	-				326.00
8-Offices						
Constituency office leases, insurance and utilities	45,664.23	-				45,664.23
Furniture, furnishing and equipment purchases	1,534.45	-				1,534.45
Equipment rentals	3,349.72	-				3,349.72
Informatics and telecommunication equipment purchases	5,885.24	161.15				6,046.39
Telecommunication services	4,346.48	3,935.92				8,282.40
Repairs and maintenance	12,474.63	-				12,474.63
Postage and courier services	1,251.18	-				1,251.18
Materials and supplies	18,304.72	1,286.19				19,590.91
Training	754.95	-				754.95
Total	381,402.64	114,430.05	46.00	10.00	-	495,832.69

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Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar	Active	Mississauga Centre	24 km ²	83,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	281,122.83	-				281,122.83
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	106.08	16,024.00	32.00	2.00	-	16,130.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,460.67	1,967.13	4.50	-	-	3,427.80
Member's accommodation expenses	310.40	-				310.40
Member's per diem expenses	14,380.21	-				14,380.21
Member's secondary residence expenses	15,539.06	-				15,539.06
4-Hospitality	7,127.15	-				7,127.15
5-Gifts	-	-				-
6-Advertising	1,042.61	-				1,042.61
7-Printing						
Householders	-	12,472.77				12,472.77
Ten percenters	-	1,245.04				1,245.04
Other printing related expenses	2,443.84	-				2,443.84
8-Offices						
Constituency office leases, insurance and utilities	38,806.16	-				38,806.16
Furniture, furnishing and equipment purchases	3,398.64	-				3,398.64
Equipment rentals	1,396.53	-				1,396.53
Informatics and telecommunication equipment purchases	2,638.38	-				2,638.38
Telecommunication services	16,889.85	3,935.92				20,825.77
Repairs and maintenance	108.78	-				108.78
Postage and courier services	840.44	-				840.44
Materials and supplies	2,333.82	459.32				2,793.14
Training	1,239.42	-				1,239.42
Total	391,584.87	36,104.18	36.50	2.00	-	427,689.05

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From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona	Active	Aurora—Oak Ridges—Richmond Hill	100 km ²	79,127		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	211,280.87	-				211,280.87
2-Service Contracts	1,682.63	-				1,682.63
3-Travel						
Member	128.39	22,759.95	27.50	1.00	-	22,888.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,495.56	10,400.92	17.50	-	-	12,896.48
Member's accommodation expenses	310.40	-				310.40
Member's per diem expenses	5,551.35	-				5,551.35
Member's secondary residence expenses	23,184.40	-				23,184.40
4-Hospitality	814.87	-				814.87
5-Gifts	2,289.87	-				2,289.87
6-Advertising	14,841.57	-				14,841.57
7-Printing						
Householders	-	7,119.89				7,119.89
Ten percenters	-	-				-
Other printing related expenses	1,018.67	-				1,018.67
8-Offices						
Constituency office leases, insurance and utilities	26,337.15	-				26,337.15
Furniture, furnishing and equipment purchases	45.65	-				45.65
Equipment rentals	2,016.91	-				2,016.91
Informatics and telecommunication equipment purchases	1,165.54	-				1,165.54
Telecommunication services	2,258.86	3,935.92				6,194.78
Repairs and maintenance	2,846.00	-				2,846.00
Postage and courier services	211.58	-				211.58
Materials and supplies	1,732.71	1,187.86				2,920.57
Training	1,134.65	-				1,134.65
Total	301,347.63	45,404.54	45.00	1.00	-	346,752.17

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From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km ²	69,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	260,860.13	-				260,860.13
2-Service Contracts	12,867.63	-				12,867.63
3-Travel						
Member	5,077.03	23,677.11	30.00	4.00	-	28,754.14
Designated traveller	200.00	7,086.48	2.00	2.00	-	7,286.48
Dependants	-	477.95	1.00	-	-	477.95
Employees	-	2,122.50	4.00	-	-	2,122.50
Member's accommodation expenses	1,552.08	-				1,552.08
Member's per diem expenses	9,734.46	-				9,734.46
Member's secondary residence expenses	19,066.39	-				19,066.39
4-Hospitality	1,150.15	-				1,150.15
5-Gifts	-	-				-
6-Advertising	5,715.34	-				5,715.34
7-Printing						
Householders	-	8,938.22				8,938.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,379.62	-				45,379.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,925.67	-				1,925.67
Informatics and telecommunication equipment purchases	6,044.30	-				6,044.30
Telecommunication services	9,592.81	3,935.92				13,528.73
Repairs and maintenance	300.00	-				300.00
Postage and courier services	108.74	-				108.74
Materials and supplies	1,563.78	4,824.85				6,388.63
Training	-	-				-
Total	381,138.13	51,063.03	37.00	6.00	-	432,201.16

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From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Sturgeon River—Parkland	4,000 km ²	86,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	264,555.68	-				264,555.68
2-Service Contracts	2,446.11	-				2,446.11
3-Travel						
Member	151.72	50,542.27	3.00	24.00	1.00	50,693.99
Designated traveller	-	36,748.14	5.00	14.50	-	36,748.14
Dependants	-	1,731.43	1.00	0.50	-	1,731.43
Employees	3,155.04	28,098.35	3.00	26.50	-	31,253.39
Member's accommodation expenses	9,579.85	-				9,579.85
Member's per diem expenses	5,350.54	-				5,350.54
Member's secondary residence expenses	-	-				-
4-Hospitality	66.08	-				66.08
5-Gifts	90.00	-				90.00
6-Advertising	6,424.45	-				6,424.45
7-Printing						
Householders	-	4,346.54				4,346.54
Ten percenters	-	-				-
Other printing related expenses	9,673.13	-				9,673.13
8-Offices						
Constituency office leases, insurance and utilities	44,792.05	-				44,792.05
Furniture, furnishing and equipment purchases	389.41	-				389.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	202.29	-				202.29
Telecommunication services	3,401.72	3,935.92				7,337.64
Repairs and maintenance	918.99	-				918.99
Postage and courier services	630.64	-				630.64
Materials and supplies	3,756.27	352.05				4,108.32
Training	1,496.74	-				1,496.74
Total	357,080.71	125,754.70	12.00	65.50	1.00	482,835.41

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Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William	Active	Pontiac	30,586 km ²	87,922		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,277.58	-				226,277.58
2-Service Contracts	24,113.74	-				24,113.74
3-Travel						
Member	7,993.58	2,467.47	-	4.00	-	10,461.05
Designated traveller	-	745.75	-	1.00	-	745.75
Dependants	-	-	-	-	-	-
Employees	5,255.47	412.72	4.00	-	-	5,668.19
Member's accommodation expenses	1,607.19	-				1,607.19
Member's per diem expenses	2,030.12	-				2,030.12
Member's secondary residence expenses	-	-				-
4-Hospitality	11,000.21	-				11,000.21
5-Gifts	886.68	-				886.68
6-Advertising	27,805.21	-				27,805.21
7-Printing						
Householders	-	25,742.90				25,742.90
Ten percenters	-	1,686.10				1,686.10
Other printing related expenses	1,899.75	-				1,899.75
8-Offices						
Constituency office leases, insurance and utilities	34,624.56	-				34,624.56
Furniture, furnishing and equipment purchases	129.00	38.72				167.72
Equipment rentals	2,480.75	-				2,480.75
Informatics and telecommunication equipment purchases	3,885.70	-				3,885.70
Telecommunication services	8,182.63	3,148.74				11,331.37
Repairs and maintenance	3,361.62	-				3,361.62
Postage and courier services	928.32	-				928.32
Materials and supplies	8,274.07	1,888.46				10,162.53
Training	225.00	-				225.00
Total	370,961.18	36,130.86	4.00	5.00	-	407,092.04

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary	Active	Scarborough—Rouge Park	57 km ²	73,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,129.05	-				237,129.05
2-Service Contracts	15,900.00	-				15,900.00
3-Travel						
Member	-	17,530.21	27.00	2.00	-	17,530.21
Designated traveller	-	1,163.58	3.00	-	-	1,163.58
Dependants	-	-	-	-	-	-
Employees	-	5,067.45	13.00	-	-	5,067.45
Member's accommodation expenses	488.15	-				488.15
Member's per diem expenses	4,727.06	-				4,727.06
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	10,517.63	-				10,517.63
5-Gifts	-	-				-
6-Advertising	8,044.52	-				8,044.52
7-Printing						
Householders	-	4,303.68				4,303.68
Ten percenters	-	1,530.41				1,530.41
Other printing related expenses	444.50	-				444.50
8-Offices						
Constituency office leases, insurance and utilities	43,320.00	-				43,320.00
Furniture, furnishing and equipment purchases	652.70	-				652.70
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	7,316.89	-				7,316.89
Telecommunication services	2,254.80	3,935.92				6,190.72
Repairs and maintenance	-	-				-
Postage and courier services	510.70	-				510.70
Materials and supplies	2,187.68	2,675.39				4,863.07
Training	1,035.40	-				1,035.40
Total	358,929.08	36,206.64	43.00	2.00	-	395,135.72

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	77,822 km ²	50,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	214,524.84	-				214,524.84
2-Service Contracts	5,221.39	-				5,221.39
3-Travel						
Member	7,779.89	56,216.24	18.00	6.00	-	63,996.13
Designated traveller	-	9,040.54	4.50	1.00	-	9,040.54
Dependants	-	-	-	-	-	-
Employees	830.54	1,335.24	1.00	-	-	2,165.78
Member's accommodation expenses	3,513.75	-				3,513.75
Member's per diem expenses	11,797.97	-				11,797.97
Member's secondary residence expenses	11,400.86	-				11,400.86
4-Hospitality	1,879.13	-				1,879.13
5-Gifts	359.74	-				359.74
6-Advertising	17,809.95	-				17,809.95
7-Printing						
Householders	-	9,758.67				9,758.67
Ten percenters	-	-				-
Other printing related expenses	480.00	-				480.00
8-Offices						
Constituency office leases, insurance and utilities	18,171.14	-				18,171.14
Furniture, furnishing and equipment purchases	783.56	345.04				1,128.60
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	986.77	-				986.77
Telecommunication services	5,291.47	3,935.92				9,227.39
Repairs and maintenance	-	-				-
Postage and courier services	974.43	-				974.43
Materials and supplies	2,446.67	870.63				3,317.30
Training	1,230.72	-				1,230.72
Total	305,512.82	81,502.28	23.50	7.00	-	387,015.10

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Angus, Charlie	Active	Timmins—James Bay	251,599 km ²			61,411
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	302,960.49	-				302,960.49
2-Service Contracts	1,456.52	-				1,456.52
3-Travel						
Member	4,247.55	43,640.28	16.50	21.50	-	47,887.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,624.78	6,852.37	5.00	2.50	-	14,477.15
Member's accommodation expenses	6,794.34	-				6,794.34
Member's per diem expenses	12,369.69	-				12,369.69
Member's secondary residence expenses	12,985.82	-				12,985.82
4-Hospitality	728.45	-				728.45
5-Gifts	62.56	-				62.56
6-Advertising	3,368.42	-				3,368.42
7-Printing						
Householders	-	-				-
Ten percenters	-	3,339.47				3,339.47
Other printing related expenses	28.25	-				28.25
8-Offices						
Constituency office leases, insurance and utilities	33,468.33	-				33,468.33
Furniture, furnishing and equipment purchases	736.24	-				736.24
Equipment rentals	2,179.40	-				2,179.40
Informatics and telecommunication equipment purchases	7,901.16	-				7,901.16
Telecommunication services	7,695.18	3,935.92				11,631.10
Repairs and maintenance	1,057.25	-				1,057.25
Postage and courier services	2,059.44	-				2,059.44
Materials and supplies	2,904.13	1,359.31				4,263.44
Training	-	-				-
Total	410,628.00	59,127.35	21.50	24.00	-	469,755.35

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel	Active	North Okanagan—Shuswap	16,734 km ²	97,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	280,952.10	-				280,952.10
2-Service Contracts	6,932.00	-				6,932.00
3-Travel						
Member	1,841.99	48,392.67	18.00	6.50	-	50,234.66
Designated traveller	-	29,458.02	13.50	4.00	-	29,458.02
Dependants	-	-	-	-	-	-
Employees	2,291.90	-	-	-	-	2,291.90
Member's accommodation expenses	4,573.71	-				4,573.71
Member's per diem expenses	7,387.06	-				7,387.06
Member's secondary residence expenses	23,478.84	-				23,478.84
4-Hospitality	1,470.19	-				1,470.19
5-Gifts	1,578.98	-				1,578.98
6-Advertising	5,152.30	-				5,152.30
7-Printing						
Householders	-	13,586.97				13,586.97
Ten percenters	-	-				-
Other printing related expenses	376.05	-				376.05
8-Offices						
Constituency office leases, insurance and utilities	24,628.78	-				24,628.78
Furniture, furnishing and equipment purchases	323.35	-				323.35
Equipment rentals	559.29	-				559.29
Informatics and telecommunication equipment purchases	3,780.85	-				3,780.85
Telecommunication services	3,713.65	3,935.92				7,649.57
Repairs and maintenance	95.00	-				95.00
Postage and courier services	660.45	-				660.45
Materials and supplies	3,689.57	533.23				4,222.80
Training	188.00	-				188.00
Total	373,674.06	95,906.81	31.50	10.50	-	469,580.87

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km ²	50,907		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	206,599.08	-				206,599.08
2-Service Contracts	399.75	-				399.75
3-Travel						
Member	4,755.58	18,518.23	16.50	1.50	-	23,273.81
Designated traveller	-	4,395.66	5.00	-	-	4,395.66
Dependants	-	2,662.50	3.00	0.50	-	2,662.50
Employees	5,050.41	4,704.97	4.00	-	-	9,755.38
Member's accommodation expenses	3,651.79	-				3,651.79
Member's per diem expenses	9,222.02	-				9,222.02
Member's secondary residence expenses	18,300.26	-				18,300.26
4-Hospitality	3,225.09	-				3,225.09
5-Gifts	526.16	-				526.16
6-Advertising	13,796.80	-				13,796.80
7-Printing						
Householders	-	1,372.60				1,372.60
Ten percenters	-	-				-
Other printing related expenses	160.00	-				160.00
8-Offices						
Constituency office leases, insurance and utilities	20,122.30	-				20,122.30
Furniture, furnishing and equipment purchases	1,021.42	-				1,021.42
Equipment rentals	410.00	-				410.00
Informatics and telecommunication equipment purchases	11,665.69	-				11,665.69
Telecommunication services	5,873.38	3,935.92				9,809.30
Repairs and maintenance	1,364.06	-				1,364.06
Postage and courier services	494.63	-				494.63
Materials and supplies	6,261.39	272.92				6,534.31
Training	-	-				-
Total	312,899.81	35,862.80	28.50	2.00	-	348,762.61

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra	Active	Nepean	179 km ²	84,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	180,482.45	-				180,482.45
2-Service Contracts	32,780.00	-				32,780.00
3-Travel						
Member	20.53	1,587.32	-	3.00	-	1,607.85
Designated traveller	-	1,517.70	-	1.50	-	1,517.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	571.41	-				571.41
Member's per diem expenses	247.62	-				247.62
Member's secondary residence expenses	-	-				-
4-Hospitality	6,810.10	-				6,810.10
5-Gifts	-	-				-
6-Advertising	16,344.34	-				16,344.34
7-Printing						
Householders	-	25,392.46				25,392.46
Ten percenters	-	97.70				97.70
Other printing related expenses	11,977.50	-				11,977.50
8-Offices						
Constituency office leases, insurance and utilities	56,558.02	-				56,558.02
Furniture, furnishing and equipment purchases	11,500.28	-				11,500.28
Equipment rentals	3,585.61	-				3,585.61
Informatics and telecommunication equipment purchases	16,843.90	21.00				16,864.90
Telecommunication services	2,347.44	4,285.92				6,633.36
Repairs and maintenance	7,161.50	-				7,161.50
Postage and courier services	106.25	-				106.25
Materials and supplies	11,288.88	22,469.66				33,758.54
Training	-	-				-
Total	358,625.83	55,371.76	-	4.50	-	413,997.59

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km ²	51,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	312,293.33	-				312,293.33
2-Service Contracts	3,233.49	-				3,233.49
3-Travel						
Member	7,011.53	68,278.37	23.00	13.50	-	75,289.90
Designated traveller	-	21,632.26	8.50	1.00	-	21,632.26
Dependants	-	-	-	-	-	-
Employees	22,319.42	9,148.76	2.00	7.50	-	31,468.18
Member's accommodation expenses	6,090.53	-				6,090.53
Member's per diem expenses	13,073.38	-				13,073.38
Member's secondary residence expenses	16,739.06	-				16,739.06
4-Hospitality	6,306.64	-				6,306.64
5-Gifts	549.88	-				549.88
6-Advertising	13,857.00	-				13,857.00
7-Printing						
Householders	-	2,385.30				2,385.30
Ten percenters	-	657.62				657.62
Other printing related expenses	1,688.08	-				1,688.08
8-Offices						
Constituency office leases, insurance and utilities	24,600.49	-				24,600.49
Furniture, furnishing and equipment purchases	607.48	1,807.46				2,414.94
Equipment rentals	1,899.25	-				1,899.25
Informatics and telecommunication equipment purchases	1,393.87	-				1,393.87
Telecommunication services	8,088.73	3,935.92				12,024.65
Repairs and maintenance	-	-				-
Postage and courier services	621.39	-				621.39
Materials and supplies	1,868.76	586.55				2,455.31
Training	600.00	-				600.00
Total	442,842.31	108,432.24	33.50	22.00	-	551,274.55

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	133 km ²	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,055.23	-				226,055.23
2-Service Contracts	2,874.05	-				2,874.05
3-Travel						
Member	477.78	7,864.88	25.00	2.00	-	8,342.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,003.18	1,563.46	3.00	1.00	-	3,566.64
Member's accommodation expenses	831.75	-				831.75
Member's per diem expenses	7,100.85	-				7,100.85
Member's secondary residence expenses	16,543.25	-				16,543.25
4-Hospitality	6,583.23	-				6,583.23
5-Gifts	50.00	-				50.00
6-Advertising	38,041.00	-				38,041.00
7-Printing						
Householders	-	2,232.68				2,232.68
Ten percenters	-	1,646.31				1,646.31
Other printing related expenses	825.75	-				825.75
8-Offices						
Constituency office leases, insurance and utilities	31,859.48	-				31,859.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,204.38	-				2,204.38
Informatics and telecommunication equipment purchases	5,591.90	-				5,591.90
Telecommunication services	4,206.32	3,935.92				8,142.24
Repairs and maintenance	1,059.15	-				1,059.15
Postage and courier services	361.52	-				361.52
Materials and supplies	3,191.05	122.75				3,313.80
Training	3,784.00	-				3,784.00
Total	353,643.87	17,366.00	28.00	3.00	-	371,009.87

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez	Active	Thérèse-De Blainville	77 km ²	79,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	224,194.22	-				224,194.22
2-Service Contracts	3,070.38	-				3,070.38
3-Travel						
Member	1,279.48	9,423.49	26.00	3.50	-	10,702.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,448.31	2,046.83	13.00	-	-	4,495.14
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,408.43	-				7,408.43
Member's secondary residence expenses	13,277.88	-				13,277.88
4-Hospitality	8,318.70	-				8,318.70
5-Gifts	102.50	-				102.50
6-Advertising	34,655.31	-				34,655.31
7-Printing						
Householders	-	29,904.82				29,904.82
Ten percenters	-	3,494.64				3,494.64
Other printing related expenses	615.98	-				615.98
8-Offices						
Constituency office leases, insurance and utilities	33,430.21	-				33,430.21
Furniture, furnishing and equipment purchases	3,452.86	-				3,452.86
Equipment rentals	1,054.74	-				1,054.74
Informatics and telecommunication equipment purchases	9,153.70	-				9,153.70
Telecommunication services	3,909.63	4,100.92				8,010.55
Repairs and maintenance	777.95	-				777.95
Postage and courier services	1,079.92	-				1,079.92
Materials and supplies	4,201.55	1,678.74				5,880.29
Training	96.22	-				96.22
Total	352,808.34	50,649.44	39.00	3.50	-	403,457.78

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Badawey, Vance	Active	Niagara Centre	334 km ²			83,799
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,174.59	-				257,174.59
2-Service Contracts	10,596.90	-				10,596.90
3-Travel						
Member	1,743.58	19,343.49	28.00	2.00	-	21,087.07
Designated traveller	-	-	-	-	-	-
Dependants	-	1,752.38	-	3.00	-	1,752.38
Employees	7,243.09	5,168.46	8.00	-	-	12,411.55
Member's accommodation expenses	449.81	-				449.81
Member's per diem expenses	5,108.66	-				5,108.66
Member's secondary residence expenses	24,441.53	-				24,441.53
4-Hospitality	3,387.86	-				3,387.86
5-Gifts	2,630.17	-				2,630.17
6-Advertising	7,449.76	-				7,449.76
7-Printing						
Householders	-	8,970.30				8,970.30
Ten percenters	-	-				-
Other printing related expenses	2,423.58	-				2,423.58
8-Offices						
Constituency office leases, insurance and utilities	33,603.91	-				33,603.91
Furniture, furnishing and equipment purchases	730.86	71.60				802.46
Equipment rentals	132.74	-				132.74
Informatics and telecommunication equipment purchases	7,423.60	12.48				7,436.08
Telecommunication services	3,864.38	4,100.92				7,965.30
Repairs and maintenance	3,035.22	-				3,035.22
Postage and courier services	1,569.88	-				1,569.88
Materials and supplies	12,085.47	3,068.74				15,154.21
Training	150.00	-				150.00
Total	385,245.59	42,488.37	36.00	5.00	-	427,733.96

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bagnell, Hon. Larry	Active	Yukon	482,443 km ²	26,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	255,409.19	-				255,409.19
2-Service Contracts	5,951.70	-				5,951.70
3-Travel						
Member	3,962.00	58,859.75	24.00	6.00	1.00	62,821.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,732.84	6,941.74	5.50	-	-	15,674.58
Member's accommodation expenses	3,979.01	-				3,979.01
Member's per diem expenses	8,115.73	-				8,115.73
Member's secondary residence expenses	15,348.00	-				15,348.00
4-Hospitality	3,109.51	-				3,109.51
5-Gifts	1,494.70	-				1,494.70
6-Advertising	13,552.24	-				13,552.24
7-Printing						
Householders	-	2,184.06				2,184.06
Ten percenters	-	77.76				77.76
Other printing related expenses	2,503.01	-				2,503.01
8-Offices						
Constituency office leases, insurance and utilities	36,500.00	-				36,500.00
Furniture, furnishing and equipment purchases	370.09	-				370.09
Equipment rentals	2,746.26	-				2,746.26
Informatics and telecommunication equipment purchases	3,256.80	-				3,256.80
Telecommunication services	7,019.81	4,145.17				11,164.98
Repairs and maintenance	40.00	-				40.00
Postage and courier services	2,190.52	-				2,190.52
Materials and supplies	6,786.68	802.90				7,589.58
Training	-	-				-
Total	381,068.09	73,011.38	29.50	6.00	1.00	454,079.47

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bains, Hon. Navdeep	Active	Mississauga—Malton	102 km ²	75,277		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	265,719.95	-				265,719.95
2-Service Contracts	458.12	-				458.12
3-Travel						
Member	-	18,894.02	24.00	2.00	-	18,894.02
Designated traveller	-	2,445.48	4.00	-	-	2,445.48
Dependants	-	2,560.18	3.50	-	-	2,560.18
Employees	361.62	3,000.40	5.50	-	-	3,362.02
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,065.48	-				4,065.48
Member's secondary residence expenses	16,294.77	-				16,294.77
4-Hospitality	263.99	-				263.99
5-Gifts	-	-				-
6-Advertising	1,416.07	-				1,416.07
7-Printing						
Householders	-	8,870.04				8,870.04
Ten percenters	-	5,464.05				5,464.05
Other printing related expenses	775.00	-				775.00
8-Offices						
Constituency office leases, insurance and utilities	29,849.26	-				29,849.26
Furniture, furnishing and equipment purchases	843.41	-				843.41
Equipment rentals	1,919.53	-				1,919.53
Informatics and telecommunication equipment purchases	1,442.05	-				1,442.05
Telecommunication services	6,157.61	3,935.92				10,093.53
Repairs and maintenance	90.00	-				90.00
Postage and courier services	1,356.83	-				1,356.83
Materials and supplies	2,443.75	2,362.84				4,806.59
Training	775.82	-				775.82
Total	334,513.63	47,532.93	37.00	2.00	-	382,046.56

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Foothills	20,877 km ²	83,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	243,514.37	-				243,514.37
2-Service Contracts	984.86	-				984.86
3-Travel						
Member	7,395.38	47,356.43	21.00	6.00	-	54,751.81
Designated traveller	-	7,066.25	4.50	2.00	-	7,066.25
Dependants	-	1,924.92	1.00	1.00	-	1,924.92
Employees	7,975.71	7,967.38	7.00	2.00	-	15,943.09
Member's accommodation expenses	4,236.22	-				4,236.22
Member's per diem expenses	9,146.55	-				9,146.55
Member's secondary residence expenses	19,050.06	-				19,050.06
4-Hospitality	3,218.88	-				3,218.88
5-Gifts	45.15	-				45.15
6-Advertising	15,862.96	-				15,862.96
7-Printing						
Householders	-	14,935.81				14,935.81
Ten percenters	-	2,155.92				2,155.92
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	36,693.82	-				36,693.82
Furniture, furnishing and equipment purchases	977.95	-				977.95
Equipment rentals	545.00	-				545.00
Informatics and telecommunication equipment purchases	3,015.43	2.25				3,017.68
Telecommunication services	4,727.58	3,935.92				8,663.50
Repairs and maintenance	-	-				-
Postage and courier services	751.61	-				751.61
Materials and supplies	3,391.93	425.63				3,817.56
Training	1,439.59	-				1,439.59
Total	363,593.05	85,770.51	33.50	11.00	-	449,363.56

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier	Active	Pierre-Boucher—Les Patriotes— Verchères	688 km ²	78,855		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	247,245.37	-				247,245.37
2-Service Contracts	10,032.84	-				10,032.84
3-Travel						
Member	5,375.54	6,045.53	31.00	-	-	11,421.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,306.55	5,255.71	27.00	-	-	14,562.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,980.82	-				9,980.82
Member's secondary residence expenses	15,240.00	-				15,240.00
4-Hospitality	8,332.12	-				8,332.12
5-Gifts	297.72	-				297.72
6-Advertising	31,329.21	-				31,329.21
7-Printing						
Householders	-	11,437.25				11,437.25
Ten percenters	-	1,411.62				1,411.62
Other printing related expenses	1,428.89	-				1,428.89
8-Offices						
Constituency office leases, insurance and utilities	34,495.82	-				34,495.82
Furniture, furnishing and equipment purchases	286.44	791.78				1,078.22
Equipment rentals	731.20	-				731.20
Informatics and telecommunication equipment purchases	1,149.72	-				1,149.72
Telecommunication services	3,956.73	3,935.92				7,892.65
Repairs and maintenance	362.18	-				362.18
Postage and courier services	333.45	-				333.45
Materials and supplies	3,815.61	622.51				4,438.12
Training	107.25	-				107.25
Total	383,807.46	29,500.32	58.00	-	-	413,307.78

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Baylis, Frank	Active	Pierrefonds—Dollard	53 km ²	85,333		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	252,815.12	-				252,815.12
2-Service Contracts	1,667.14	-				1,667.14
3-Travel						
Member	35.71	3,999.69	23.50	1.00	-	4,035.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,967.85	728.40	6.50	-	-	5,696.25
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,655.96	-				4,655.96
Member's secondary residence expenses	14,389.29	-				14,389.29
4-Hospitality	8,227.75	-				8,227.75
5-Gifts	13.47	-				13.47
6-Advertising	17,845.58	-				17,845.58
7-Printing						
Householders	-	22,181.68				22,181.68
Ten percenters	-	-				-
Other printing related expenses	3,254.92	-				3,254.92
8-Offices						
Constituency office leases, insurance and utilities	42,388.49	-				42,388.49
Furniture, furnishing and equipment purchases	2,741.64	-				2,741.64
Equipment rentals	581.88	-				581.88
Informatics and telecommunication equipment purchases	3,326.42	-				3,326.42
Telecommunication services	2,057.81	4,125.92				6,183.73
Repairs and maintenance	-	-				-
Postage and courier services	179.67	-				179.67
Materials and supplies	3,836.05	283.88				4,119.93
Training	96.52	-				96.52
Total	363,361.64	31,319.57	30.00	1.00	-	394,681.21

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario	Active	La Pointe-de-l'Île	43 km ²	84,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	256,721.33	-				256,721.33
2-Service Contracts	16,019.18	-				16,019.18
3-Travel						
Member	1,095.15	8,485.47	23.50	7.00	-	9,580.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,948.64	7,990.63	25.00	2.00	-	9,939.27
Member's accommodation expenses	791.89	-				791.89
Member's per diem expenses	8,351.90	-				8,351.90
Member's secondary residence expenses	16,900.00	-				16,900.00
4-Hospitality	10,299.83	-				10,299.83
5-Gifts	799.17	-				799.17
6-Advertising	32,748.50	-				32,748.50
7-Printing						
Householders	-	12,881.21				12,881.21
Ten percenters	-	4,773.94				4,773.94
Other printing related expenses	4,370.06	-				4,370.06
8-Offices						
Constituency office leases, insurance and utilities	30,216.00	-				30,216.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,352.84	-				2,352.84
Informatics and telecommunication equipment purchases	4,441.92	-				4,441.92
Telecommunication services	3,243.67	3,935.92				7,179.59
Repairs and maintenance	647.96	-				647.96
Postage and courier services	987.57	-				987.57
Materials and supplies	8,584.89	359.15				8,944.04
Training	725.00	-				725.00
Total	401,245.50	38,426.32	48.50	9.00	-	439,671.82

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	233,059.70	-				233,059.70
2-Service Contracts	19,427.29	-				19,427.29
3-Travel						
Member	1,363.30	49,303.88	17.00	3.50	-	50,667.18
Designated traveller	-	23,653.91	10.50	1.50	-	23,653.91
Dependants	-	-	-	-	-	-
Employees	62.83	14,528.38	13.50	1.00	-	14,591.21
Member's accommodation expenses	1,004.17	-				1,004.17
Member's per diem expenses	10,104.49	-				10,104.49
Member's secondary residence expenses	13,316.20	5,010.26				18,326.46
4-Hospitality	3,200.53	-				3,200.53
5-Gifts	3,153.92	-				3,153.92
6-Advertising	8,557.00	-				8,557.00
7-Printing						
Householders	-	11,053.85				11,053.85
Ten percenters	-	-				-
Other printing related expenses	2,363.46	-				2,363.46
8-Offices						
Constituency office leases, insurance and utilities	37,803.43	-				37,803.43
Furniture, furnishing and equipment purchases	3,387.53	-				3,387.53
Equipment rentals	3,980.16	-				3,980.16
Informatics and telecommunication equipment purchases	5,906.18	-				5,906.18
Telecommunication services	3,918.94	3,971.12				7,890.06
Repairs and maintenance	1,192.20	-				1,192.20
Postage and courier services	1,397.20	-				1,397.20
Materials and supplies	5,593.08	379.13				5,972.21
Training	146.22	-				146.22
Total	358,937.83	107,900.53	41.00	6.00	-	466,838.36

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril From April 1, 2016 to August 16, 2016	DE	Ottawa—Vanier	41 km ²	86,591		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,001.57	-				102,001.57
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	116.00	-	-	-	-	116.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	30.97	-				30.97
5-Gifts	-	-				-
6-Advertising	4,913.00	-				4,913.00
7-Printing						
Householders	-	1,526.03				1,526.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,130.00	-				5,130.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,273.04	-				1,273.04
Telecommunication services	1,324.10	1,563.35				2,887.45
Repairs and maintenance	-	-				-
Postage and courier services	37.39	-				37.39
Materials and supplies	1,167.76	261.27				1,429.03
Training	-	-				-
Total	116,133.83	3,350.65	-	-	-	119,484.48

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km ²	78,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	163,681.98	-				163,681.98
2-Service Contracts	4,195.95	-				4,195.95
3-Travel						
Member	60.52	23,921.57	24.50	3.50	-	23,982.09
Designated traveller	-	4,009.41	2.00	2.50	-	4,009.41
Dependants	-	-	-	-	-	-
Employees	1,011.18	493.66	2.00	-	-	1,504.84
Member's accommodation expenses	775.22	-				775.22
Member's per diem expenses	226.07	-				226.07
Member's secondary residence expenses	16,220.80	-				16,220.80
4-Hospitality	7,395.84	-				7,395.84
5-Gifts	106.94	-				106.94
6-Advertising	2,617.53	-				2,617.53
7-Printing						
Householders	-	24,780.44				24,780.44
Ten percenters	-	2,194.81				2,194.81
Other printing related expenses	3,881.50	-				3,881.50
8-Offices						
Constituency office leases, insurance and utilities	36,046.91	-				36,046.91
Furniture, furnishing and equipment purchases	99.99	-				99.99
Equipment rentals	6,299.23	-				6,299.23
Informatics and telecommunication equipment purchases	1,668.79	-				1,668.79
Telecommunication services	7,103.98	3,935.92				11,039.90
Repairs and maintenance	-	-				-
Postage and courier services	1,457.94	-				1,457.94
Materials and supplies	2,237.85	794.01				3,031.86
Training	200.00	-				200.00
Total	255,288.22	60,129.82	28.50	6.00	-	315,418.04

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Benson, Sheri	Active	Saskatoon West	93 km ²	57,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	224,163.73	-				224,163.73
2-Service Contracts	27,096.86	-				27,096.86
3-Travel						
Member	89.18	31,769.74	15.50	3.00	-	31,858.92
Designated traveller	-	6,574.06	6.00	-	-	6,574.06
Dependants	-	-	-	-	-	-
Employees	5,402.73	5,451.40	6.50	1.00	-	10,854.13
Member's accommodation expenses	872.65	-				872.65
Member's per diem expenses	5,530.69	-				5,530.69
Member's secondary residence expenses	22,124.14	-				22,124.14
4-Hospitality	4,694.31	-				4,694.31
5-Gifts	898.41	-				898.41
6-Advertising	24,352.94	-				24,352.94
7-Printing						
Householders	-	9,382.41				9,382.41
Ten percenters	-	5,897.66				5,897.66
Other printing related expenses	1,318.83	-				1,318.83
8-Offices						
Constituency office leases, insurance and utilities	21,265.90	-				21,265.90
Furniture, furnishing and equipment purchases	6,882.77	-				6,882.77
Equipment rentals	781.00	-				781.00
Informatics and telecommunication equipment purchases	6,391.40	-				6,391.40
Telecommunication services	2,789.32	3,956.92				6,746.24
Repairs and maintenance	1,988.00	-				1,988.00
Postage and courier services	1,703.04	-				1,703.04
Materials and supplies	3,563.94	1,774.97				5,338.91
Training	627.01	-				627.01
Total	362,536.85	64,807.16	28.00	4.00	-	427,344.01

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km ²	63,180		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	225,867.88	-				225,867.88
2-Service Contracts	21,878.36	-				21,878.36
3-Travel						
Member	6,136.97	41,644.57	20.00	7.50	-	47,781.54
Designated traveller	-	-	-	-	-	-
Dependants	-	851.83	0.50	-	-	851.83
Employees	4,170.07	3,982.38	4.50	-	-	8,152.45
Member's accommodation expenses	4,341.15	231.04				4,572.19
Member's per diem expenses	15,039.93	-				15,039.93
Member's secondary residence expenses	12,466.48	-				12,466.48
4-Hospitality	2,244.72	-				2,244.72
5-Gifts	1,204.00	-				1,204.00
6-Advertising	29,027.63	-				29,027.63
7-Printing						
Householders	-	12,087.61				12,087.61
Ten percenters	-	6,182.17				6,182.17
Other printing related expenses	1,398.61	-				1,398.61
8-Offices						
Constituency office leases, insurance and utilities	41,458.45	-				41,458.45
Furniture, furnishing and equipment purchases	690.64	-				690.64
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	7,544.92	-				7,544.92
Telecommunication services	7,052.29	3,935.92				10,988.21
Repairs and maintenance	803.76	-				803.76
Postage and courier services	3,390.77	-				3,390.77
Materials and supplies	2,274.08	2,393.17				4,667.25
Training	-	-				-
Total	387,590.71	71,308.69	25.00	7.50	-	458,899.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,242 km ²	85,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	236,179.37	-				236,179.37
2-Service Contracts	15,082.66	-				15,082.66
3-Travel						
Member	1,168.16	14,680.46	30.50	-	-	15,848.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	597.94	420.01	1.00	-	-	1,017.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,240.29	-				7,240.29
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	1,113.25	-				1,113.25
5-Gifts	-	-				-
6-Advertising	4,327.97	-				4,327.97
7-Printing						
Householders	-	-				-
Ten percenters	-	2,510.04				2,510.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,776.93	-				29,776.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,093.00	-				4,093.00
Informatics and telecommunication equipment purchases	977.92	-				977.92
Telecommunication services	9,361.10	3,935.92				13,297.02
Repairs and maintenance	2,163.50	-				2,163.50
Postage and courier services	1,739.16	-				1,739.16
Materials and supplies	1,348.96	988.86				2,337.82
Training	600.00	-				600.00
Total	331,370.21	22,535.29	31.50	-	-	353,905.50

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc	Active	Mégantic—L'Érable	6,278 km ²	71,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	201,108.99	-				201,108.99
2-Service Contracts	27,281.12	-				27,281.12
3-Travel						
Member	3,469.98	17,577.26	31.50	7.00	-	21,047.24
Designated traveller	-	1,247.14	0.50	1.00	-	1,247.14
Dependants	-	-	-	-	-	-
Employees	6,700.92	2,944.97	4.50	1.00	-	9,645.89
Member's accommodation expenses	1,316.94	-				1,316.94
Member's per diem expenses	6,833.38	-				6,833.38
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	3,384.90	-				3,384.90
5-Gifts	283.00	-				283.00
6-Advertising	29,759.61	-				29,759.61
7-Printing						
Householders	-	7,891.37				7,891.37
Ten percenters	-	1,829.37				1,829.37
Other printing related expenses	6,152.52	-				6,152.52
8-Offices						
Constituency office leases, insurance and utilities	26,625.04	-				26,625.04
Furniture, furnishing and equipment purchases	4,954.92	-				4,954.92
Equipment rentals	135.00	-				135.00
Informatics and telecommunication equipment purchases	4,522.80	-				4,522.80
Telecommunication services	6,231.19	3,935.92				10,167.11
Repairs and maintenance	2,045.93	-				2,045.93
Postage and courier services	1,113.45	-				1,113.45
Materials and supplies	4,381.40	1,412.84				5,794.24
Training	-	-				-
Total	356,701.09	36,838.87	36.50	9.00	-	393,539.96

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km ²	72,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,565.79	-				253,565.79
2-Service Contracts	3,471.76	-				3,471.76
3-Travel						
Member	9,690.51	63,931.51	26.50	8.00	1.00	73,622.02
Designated traveller	-	6,843.69	2.00	2.00	-	6,843.69
Dependants	-	1,583.02	1.00	-	-	1,583.02
Employees	4,692.61	6,414.19	4.00	4.00	-	11,106.80
Member's accommodation expenses	2,708.14	-				2,708.14
Member's per diem expenses	12,302.43	-				12,302.43
Member's secondary residence expenses	12,123.23	-				12,123.23
4-Hospitality	4,070.96	-				4,070.96
5-Gifts	2,943.32	-				2,943.32
6-Advertising	36,949.48	-				36,949.48
7-Printing						
Householders	-	11,256.34				11,256.34
Ten percenters	-	8,953.02				8,953.02
Other printing related expenses	5,164.24	-				5,164.24
8-Offices						
Constituency office leases, insurance and utilities	28,172.91	-				28,172.91
Furniture, furnishing and equipment purchases	177.49	-				177.49
Equipment rentals	1,207.33	-				1,207.33
Informatics and telecommunication equipment purchases	6,000.78	-				6,000.78
Telecommunication services	6,607.01	3,545.09				10,152.10
Repairs and maintenance	3,910.50	-				3,910.50
Postage and courier services	4,211.20	57.96				4,269.16
Materials and supplies	8,334.90	980.30				9,315.20
Training	-	-				-
Total	406,304.59	103,565.12	33.50	14.00	1.00	509,869.71

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km ²	82,237		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	228,303.27	-				228,303.27
2-Service Contracts	11,260.68	-				11,260.68
3-Travel						
Member	1,170.42	-	-	-	-	1,170.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,358.25	1,001.70	4.50	-	-	6,359.95
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,054.00	-				4,054.00
Member's secondary residence expenses	18,499.42	-				18,499.42
4-Hospitality	8,411.25	-				8,411.25
5-Gifts	622.18	-				622.18
6-Advertising	32,233.80	-				32,233.80
7-Printing						
Householders	-	9,846.63				9,846.63
Ten percenters	-	335.45				335.45
Other printing related expenses	1,372.27	-				1,372.27
8-Offices						
Constituency office leases, insurance and utilities	20,229.06	-				20,229.06
Furniture, furnishing and equipment purchases	2,448.59	-				2,448.59
Equipment rentals	1,510.39	-				1,510.39
Informatics and telecommunication equipment purchases	5,447.93	2.25				5,450.18
Telecommunication services	6,473.21	4,183.42				10,656.63
Repairs and maintenance	11,642.61	-				11,642.61
Postage and courier services	653.22	27.77				680.99
Materials and supplies	4,866.65	2,053.91				6,920.56
Training	111.50	-				111.50
Total	364,955.07	17,451.13	4.50	-	-	382,406.20

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris	Active	St. Catharines	61 km ²	85,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	276,145.44	-				276,145.44
2-Service Contracts	1,495.48	-				1,495.48
3-Travel						
Member	226.30	27,402.45	28.00	1.00	-	27,628.75
Designated traveller	-	362.26	0.50	-	-	362.26
Dependants	-	-	-	-	-	-
Employees	1,829.56	6,692.76	11.00	-	-	8,522.32
Member's accommodation expenses	140.19	-				140.19
Member's per diem expenses	8,019.80	-				8,019.80
Member's secondary residence expenses	16,522.40	-				16,522.40
4-Hospitality	2,032.62	-				2,032.62
5-Gifts	179.68	-				179.68
6-Advertising	5,627.68	-				5,627.68
7-Printing						
Householders	-	14,059.24				14,059.24
Ten percenters	-	-				-
Other printing related expenses	1,266.68	-				1,266.68
8-Offices						
Constituency office leases, insurance and utilities	33,814.55	-				33,814.55
Furniture, furnishing and equipment purchases	5,155.50	655.00				5,810.50
Equipment rentals	173.47	-				173.47
Informatics and telecommunication equipment purchases	6,409.77	-				6,409.77
Telecommunication services	3,287.31	3,935.92				7,223.23
Repairs and maintenance	991.44	-				991.44
Postage and courier services	256.53	-				256.53
Materials and supplies	3,077.45	1,322.62				4,400.07
Training	1,828.80	-				1,828.80
Total	368,480.65	54,430.25	39.50	1.00	-	422,910.90

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel	Active	Elmwood—Transcona	50 km ²	65,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	214,412.36	-				214,412.36
2-Service Contracts	1,989.67	-				1,989.67
3-Travel						
Member	71.22	33,335.01	26.00	2.00	-	33,406.23
Designated traveller	-	1,843.59	1.50	1.00	-	1,843.59
Dependants	-	1,844.09	0.75	0.50	-	1,844.09
Employees	2,318.46	1,358.81	2.00	-	-	3,677.27
Member's accommodation expenses	504.69	-				504.69
Member's per diem expenses	4,598.83	-				4,598.83
Member's secondary residence expenses	20,256.33	-				20,256.33
4-Hospitality	1,023.26	-				1,023.26
5-Gifts	14.58	-				14.58
6-Advertising	29,100.55	-				29,100.55
7-Printing						
Householders	-	10,087.45				10,087.45
Ten percenters	-	603.90				603.90
Other printing related expenses	42.11	-				42.11
8-Offices						
Constituency office leases, insurance and utilities	18,896.99	-				18,896.99
Furniture, furnishing and equipment purchases	820.24	-				820.24
Equipment rentals	820.62	-				820.62
Informatics and telecommunication equipment purchases	5,649.11	5.25				5,654.36
Telecommunication services	4,205.76	4,065.42				8,271.18
Repairs and maintenance	2,114.16	-				2,114.16
Postage and courier services	350.43	-				350.43
Materials and supplies	5,122.97	413.50				5,536.47
Training	369.00	-				369.00
Total	312,681.34	53,557.02	30.25	3.50	-	366,238.36

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Bill	Active	Scarborough Southwest	29 km ²	73,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	235,156.16	-				235,156.16
2-Service Contracts	3,604.00	-				3,604.00
3-Travel						
Member	336.32	30,028.79	33.50	5.50	1.00	30,365.11
Designated traveller	-	5,441.34	9.00	-	-	5,441.34
Dependants	-	-	-	-	-	-
Employees	2,464.12	1,698.69	5.00	-	-	4,162.81
Member's accommodation expenses	1,213.86	-				1,213.86
Member's per diem expenses	1,305.63	-				1,305.63
Member's secondary residence expenses	27,480.51	-				27,480.51
4-Hospitality	2,702.64	-				2,702.64
5-Gifts	127.63	-				127.63
6-Advertising	7,403.66	-				7,403.66
7-Printing						
Householders	-	7,474.12				7,474.12
Ten percenters	-	-				-
Other printing related expenses	2,038.20	-				2,038.20
8-Offices						
Constituency office leases, insurance and utilities	27,594.41	-				27,594.41
Furniture, furnishing and equipment purchases	2,652.50	-				2,652.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,338.85	-				1,338.85
Telecommunication services	4,214.48	3,935.92				8,150.40
Repairs and maintenance	-	-				-
Postage and courier services	193.37	-				193.37
Materials and supplies	6,491.69	3,706.44				10,198.13
Training	-	-				-
Total	326,318.03	52,285.30	47.50	5.50	1.00	378,603.33

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel	Active	North Island—Powell River	57,911 km ²	81,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	253,692.76	-				253,692.76
2-Service Contracts	1,730.00	-				1,730.00
3-Travel						
Member	3,312.46	46,203.07	16.50	4.00	-	49,515.53
Designated traveller	-	5,854.87	4.00	-	-	5,854.87
Dependants	-	4,886.73	3.00	-	-	4,886.73
Employees	9,092.09	8,322.72	5.50	1.00	-	17,414.81
Member's accommodation expenses	3,849.62	-				3,849.62
Member's per diem expenses	5,257.06	-				5,257.06
Member's secondary residence expenses	13,896.19	-				13,896.19
4-Hospitality	2,567.94	-				2,567.94
5-Gifts	42.80	-				42.80
6-Advertising	19,221.78	-				19,221.78
7-Printing						
Householders	-	13,282.99				13,282.99
Ten percenters	-	12,114.86				12,114.86
Other printing related expenses	321.90	-				321.90
8-Offices						
Constituency office leases, insurance and utilities	28,470.40	-				28,470.40
Furniture, furnishing and equipment purchases	7,141.93	-				7,141.93
Equipment rentals	2,128.68	-				2,128.68
Informatics and telecommunication equipment purchases	10,321.25	2.08				10,323.33
Telecommunication services	9,182.43	3,935.92				13,118.35
Repairs and maintenance	828.65	-				828.65
Postage and courier services	3,020.73	0.80				3,021.53
Materials and supplies	3,635.65	1,452.87				5,088.52
Training	-	-				-
Total	377,714.32	96,056.91	29.00	5.00	-	473,771.23

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	92,719		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	246,341.31	-				246,341.31
2-Service Contracts	26,276.55	-				26,276.55
3-Travel						
Member	2,745.38	20,190.03	26.50	7.50	1.00	22,935.41
Designated traveller	-	260.00	-	-	-	260.00
Dependants	-	-	-	-	-	-
Employees	1,325.71	2,702.96	5.00	1.00	-	4,028.67
Member's accommodation expenses	3,520.29	-				3,520.29
Member's per diem expenses	8,452.11	-				8,452.11
Member's secondary residence expenses	11,266.60	-				11,266.60
4-Hospitality	8,704.70	-				8,704.70
5-Gifts	570.10	-				570.10
6-Advertising	33,448.22	-				33,448.22
7-Printing						
Householders	-	13,317.76				13,317.76
Ten percenters	-	6,888.77				6,888.77
Other printing related expenses	1,110.20	-				1,110.20
8-Offices						
Constituency office leases, insurance and utilities	29,823.37	-				29,823.37
Furniture, furnishing and equipment purchases	827.44	-				827.44
Equipment rentals	2,900.77	-				2,900.77
Informatics and telecommunication equipment purchases	471.70	-				471.70
Telecommunication services	7,355.52	3,935.92				11,291.44
Repairs and maintenance	863.54	-				863.54
Postage and courier services	2,557.96	-				2,557.96
Materials and supplies	3,497.43	471.67				3,969.10
Training	265.00	-				265.00
Total	392,323.90	47,767.11	31.50	8.50	1.00	440,091.01

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,873.12	-				245,873.12
2-Service Contracts	1,496.76	-				1,496.76
3-Travel						
Member	4,072.38	38,002.75	18.50	3.50	-	42,075.13
Designated traveller	-	2,649.68	1.50	-	-	2,649.68
Dependants	-	-	-	-	-	-
Employees	5,240.17	7,471.82	9.00	-	-	12,711.99
Member's accommodation expenses	2,073.55	-				2,073.55
Member's per diem expenses	5,941.76	-				5,941.76
Member's secondary residence expenses	22,952.60	-				22,952.60
4-Hospitality	1,211.52	-				1,211.52
5-Gifts	8,190.69	-				8,190.69
6-Advertising	33,407.27	-				33,407.27
7-Printing						
Householders	-	9,219.73				9,219.73
Ten percenters	-	3,898.90				3,898.90
Other printing related expenses	504.57	-				504.57
8-Offices						
Constituency office leases, insurance and utilities	54,584.94	-				54,584.94
Furniture, furnishing and equipment purchases	717.50	-				717.50
Equipment rentals	1,999.51	-				1,999.51
Informatics and telecommunication equipment purchases	3,022.28	-				3,022.28
Telecommunication services	9,629.71	4,010.92				13,640.63
Repairs and maintenance	533.66	-				533.66
Postage and courier services	2,908.03	-				2,908.03
Materials and supplies	7,652.43	1,839.36				9,491.79
Training	399.87	-				399.87
Total	412,412.32	67,093.16	29.00	3.50	-	479,505.48

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy	Active	Edmonton Centre	46 km ²	80,173		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	269,698.03	-				269,698.03
2-Service Contracts	-	-				-
3-Travel						
Member	2,553.50	61,558.16	22.50	8.50	1.00	64,111.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,352.14	7,619.91	6.50	2.50	-	11,972.05
Member's accommodation expenses	4,223.13	-				4,223.13
Member's per diem expenses	9,695.53	-				9,695.53
Member's secondary residence expenses	16,875.43	-				16,875.43
4-Hospitality	7,110.21	-				7,110.21
5-Gifts	3,750.42	-				3,750.42
6-Advertising	7,751.46	-				7,751.46
7-Printing						
Householders	-	30,380.50				30,380.50
Ten percenters	-	1,843.84				1,843.84
Other printing related expenses	1,267.78	-				1,267.78
8-Offices						
Constituency office leases, insurance and utilities	44,872.44	-				44,872.44
Furniture, furnishing and equipment purchases	919.68	-				919.68
Equipment rentals	1,486.60	-				1,486.60
Informatics and telecommunication equipment purchases	1,562.41	-				1,562.41
Telecommunication services	3,523.14	3,935.92				7,459.06
Repairs and maintenance	4,015.00	-				4,015.00
Postage and courier services	781.18	-				781.18
Materials and supplies	4,917.24	373.61				5,290.85
Training	1,000.00	-				1,000.00
Total	390,355.32	105,711.94	29.00	11.00	1.00	496,067.26

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike	Active	Hastings—Lennox and Addington	9,217 km ²	72,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	253,572.07	-				253,572.07
2-Service Contracts	624.00	-				624.00
3-Travel						
Member	4,949.75	9,875.87	25.50	9.00	-	14,825.62
Designated traveller	-	844.07	-	1.00	-	844.07
Dependants	-	-	-	-	-	-
Employees	5,761.23	2,536.88	13.00	-	-	8,298.11
Member's accommodation expenses	654.60	-				654.60
Member's per diem expenses	5,419.83	-				5,419.83
Member's secondary residence expenses	14,432.09	-				14,432.09
4-Hospitality	2,412.39	-				2,412.39
5-Gifts	457.60	-				457.60
6-Advertising	15,530.76	-				15,530.76
7-Printing						
Householders	-	11,420.53				11,420.53
Ten percenters	-	537.87				537.87
Other printing related expenses	858.59	-				858.59
8-Offices						
Constituency office leases, insurance and utilities	27,656.68	-				27,656.68
Furniture, furnishing and equipment purchases	4,844.89	-				4,844.89
Equipment rentals	2,526.91	-				2,526.91
Informatics and telecommunication equipment purchases	6,575.64	-				6,575.64
Telecommunication services	3,848.31	3,935.92				7,784.23
Repairs and maintenance	56.64	-				56.64
Postage and courier services	413.62	-				413.62
Materials and supplies	3,702.21	1,296.98				4,999.19
Training	351.60	-				351.60
Total	354,649.41	30,448.12	38.50	10.00	-	385,097.53

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie	Active	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	211,731.30	-				211,731.30
2-Service Contracts	6,532.40	-				6,532.40
3-Travel						
Member	3,217.00	9,437.28	10.50	3.00	-	12,654.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,239.77	3,342.14	7.00	0.50	-	9,581.91
Member's accommodation expenses	3,163.46	-				3,163.46
Member's per diem expenses	3,174.89	-				3,174.89
Member's secondary residence expenses	23,083.82	-				23,083.82
4-Hospitality	2,667.71	-				2,667.71
5-Gifts	573.82	-				573.82
6-Advertising	20,352.17	-				20,352.17
7-Printing						
Householders	-	8,329.46				8,329.46
Ten percenters	-	2,676.36				2,676.36
Other printing related expenses	923.86	-				923.86
8-Offices						
Constituency office leases, insurance and utilities	38,517.41	-				38,517.41
Furniture, furnishing and equipment purchases	3,305.62	-				3,305.62
Equipment rentals	189.36	-				189.36
Informatics and telecommunication equipment purchases	611.29	298.00				909.29
Telecommunication services	8,936.47	3,935.92				12,872.39
Repairs and maintenance	2,456.92	-				2,456.92
Postage and courier services	716.25	-				716.25
Materials and supplies	4,067.70	436.20				4,503.90
Training	700.00	-				700.00
Total	341,161.22	28,455.36	17.50	3.50	-	369,616.58

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boudrias, Michel	Active	Terrebonne	159 km ²	84,502		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	258,043.54	-				258,043.54
2-Service Contracts	22,505.60	-				22,505.60
3-Travel						
Member	-	6,099.89	32.00	2.00	-	6,099.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,399.78	3,329.78	18.00	-	-	6,729.56
Member's accommodation expenses	300.12	-				300.12
Member's per diem expenses	9,127.55	-				9,127.55
Member's secondary residence expenses	9,343.67	-				9,343.67
4-Hospitality	5,400.96	-				5,400.96
5-Gifts	458.70	-				458.70
6-Advertising	27,444.15	-				27,444.15
7-Printing						
Householders	-	9,049.17				9,049.17
Ten percenters	-	415.53				415.53
Other printing related expenses	554.25	-				554.25
8-Offices						
Constituency office leases, insurance and utilities	28,431.10	-				28,431.10
Furniture, furnishing and equipment purchases	919.79	-				919.79
Equipment rentals	1,262.84	-				1,262.84
Informatics and telecommunication equipment purchases	958.17	-				958.17
Telecommunication services	4,369.66	3,935.92				8,305.58
Repairs and maintenance	751.00	-				751.00
Postage and courier services	654.50	-				654.50
Materials and supplies	10,260.64	1,519.77				11,780.41
Training	-	-				-
Total	384,186.02	24,350.06	50.00	2.00	-	408,536.08

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	84,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	261,948.71	-				261,948.71
2-Service Contracts	24,690.95	-				24,690.95
3-Travel						
Member	1,715.36	7,980.05	5.50	7.50	-	9,695.41
Designated traveller	-	980.00	-	1.00	-	980.00
Dependants	-	-	-	-	-	-
Employees	1,779.67	6,107.29	29.00	1.00	-	7,886.96
Member's accommodation expenses	1,063.30	-				1,063.30
Member's per diem expenses	7,295.91	-				7,295.91
Member's secondary residence expenses	20,550.00	-				20,550.00
4-Hospitality	4,692.07	-				4,692.07
5-Gifts	-	-				-
6-Advertising	5,491.61	-				5,491.61
7-Printing						
Householders	-	13,145.79				13,145.79
Ten percenters	-	8,478.79				8,478.79
Other printing related expenses	2,075.36	-				2,075.36
8-Offices						
Constituency office leases, insurance and utilities	32,032.93	-				32,032.93
Furniture, furnishing and equipment purchases	755.12	-				755.12
Equipment rentals	878.62	-				878.62
Informatics and telecommunication equipment purchases	9,683.22	-				9,683.22
Telecommunication services	3,375.55	3,935.92				7,311.47
Repairs and maintenance	5,064.03	-				5,064.03
Postage and courier services	1,308.24	-				1,308.24
Materials and supplies	1,564.16	930.50				2,494.66
Training	2,120.76	-				2,120.76
Total	388,085.57	41,558.34	34.50	9.50	-	429,643.91

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	20 km ²	83,088		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	272,778.81	-				272,778.81
2-Service Contracts	4,262.50	-				4,262.50
3-Travel						
Member	57.34	11,280.32	2.00	2.00	-	11,337.66
Designated traveller	-	918.37	-	1.00	-	918.37
Dependants	-	-	-	-	-	-
Employees	2,293.66	4,348.42	11.00	3.00	-	6,642.08
Member's accommodation expenses	912.06	-				912.06
Member's per diem expenses	2,823.90	-				2,823.90
Member's secondary residence expenses	20,519.73	-				20,519.73
4-Hospitality	3,808.22	-				3,808.22
5-Gifts	185.40	-				185.40
6-Advertising	21,129.82	-				21,129.82
7-Printing						
Householders	-	19,253.16				19,253.16
Ten percenters	-	6,784.09				6,784.09
Other printing related expenses	731.60	-				731.60
8-Offices						
Constituency office leases, insurance and utilities	32,150.70	-				32,150.70
Furniture, furnishing and equipment purchases	3,085.29	-				3,085.29
Equipment rentals	2,017.07	-				2,017.07
Informatics and telecommunication equipment purchases	2,112.03	17.09				2,129.12
Telecommunication services	4,377.69	3,935.92				8,313.61
Repairs and maintenance	758.68	-				758.68
Postage and courier services	1,177.07	-				1,177.07
Materials and supplies	783.58	882.94				1,666.52
Training	1,900.00	-				1,900.00
Total	377,865.15	47,420.31	13.00	6.00	-	425,285.46

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km ²	77,320		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	221,560.61	-				221,560.61
2-Service Contracts	48,520.89	-				48,520.89
3-Travel						
Member	2,616.76	22,854.88	26.50	4.50	1.00	25,471.64
Designated traveller	-	3,758.38	4.00	2.00	-	3,758.38
Dependants	-	493.25	1.00	-	-	493.25
Employees	4,173.90	2,475.70	5.00	-	-	6,649.60
Member's accommodation expenses	2,686.63	-				2,686.63
Member's per diem expenses	10,232.44	-				10,232.44
Member's secondary residence expenses	13,755.12	-				13,755.12
4-Hospitality	4,459.02	-				4,459.02
5-Gifts	1,354.40	-				1,354.40
6-Advertising	12,083.87	-				12,083.87
7-Printing						
Householders	-	14,072.99				14,072.99
Ten percenters	-	9,201.87				9,201.87
Other printing related expenses	698.57	-				698.57
8-Offices						
Constituency office leases, insurance and utilities	30,956.01	-				30,956.01
Furniture, furnishing and equipment purchases	648.52	-				648.52
Equipment rentals	556.08	-				556.08
Informatics and telecommunication equipment purchases	794.02	-				794.02
Telecommunication services	4,598.43	3,935.92				8,534.35
Repairs and maintenance	-	-				-
Postage and courier services	4,314.68	-				4,314.68
Materials and supplies	2,674.99	1,793.21				4,468.20
Training	560.00	-				560.00
Total	367,244.94	58,586.20	36.50	6.50	1.00	425,831.14

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob	Active	Hamilton East—Stoney Creek	72 km ²	80,639		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	257,871.81	-				257,871.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	12,684.29	12.50	1.00	1.00	12,684.29
Designated traveller	-	166.50	1.00	-	-	166.50
Dependants	-	-	-	-	-	-
Employees	2,746.73	3,291.99	12.00	-	-	6,038.72
Member's accommodation expenses	659.69	-				659.69
Member's per diem expenses	5,102.86	-				5,102.86
Member's secondary residence expenses	16,353.11	-				16,353.11
4-Hospitality	2,945.85	-				2,945.85
5-Gifts	350.00	-				350.00
6-Advertising	7,206.60	-				7,206.60
7-Printing						
Householders	-	12,768.08				12,768.08
Ten percenters	-	495.72				495.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	43,548.00	-				43,548.00
Furniture, furnishing and equipment purchases	272.01	-				272.01
Equipment rentals	887.94	-				887.94
Informatics and telecommunication equipment purchases	2,662.34	-				2,662.34
Telecommunication services	2,957.18	3,935.92				6,893.10
Repairs and maintenance	1,290.25	-				1,290.25
Postage and courier services	215.33	-				215.33
Materials and supplies	2,002.77	370.08				2,372.85
Training	76.92	-				76.92
Total	347,149.39	33,712.58	25.50	1.00	1.00	380,861.97

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre	Active	Shefford	1,434 km ²	88,533		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	178,654.53	-				178,654.53
2-Service Contracts	15,173.73	-				15,173.73
3-Travel						
Member	3,896.86	7,173.07	25.50	2.00	-	11,069.93
Designated traveller	156.99	516.06	2.00	-	-	673.05
Dependants	-	-	-	-	-	-
Employees	10,621.08	4,013.51	16.00	-	-	14,634.59
Member's accommodation expenses	544.74	-				544.74
Member's per diem expenses	10,071.54	-				10,071.54
Member's secondary residence expenses	14,032.57	-				14,032.57
4-Hospitality	10,593.86	-				10,593.86
5-Gifts	161.39	-				161.39
6-Advertising	29,694.21	-				29,694.21
7-Printing						
Householders	-	35,116.90				35,116.90
Ten percenters	-	-				-
Other printing related expenses	2,800.88	-				2,800.88
8-Offices						
Constituency office leases, insurance and utilities	36,610.00	-				36,610.00
Furniture, furnishing and equipment purchases	7,929.08	-				7,929.08
Equipment rentals	98.00	-				98.00
Informatics and telecommunication equipment purchases	6,507.49	4.50				6,511.99
Telecommunication services	5,422.69	4,135.92				9,558.61
Repairs and maintenance	1,331.90	-				1,331.90
Postage and courier services	599.13	-				599.13
Materials and supplies	5,141.89	3,098.01				8,239.90
Training	-	-				-
Total	340,042.56	54,057.97	43.50	2.00	-	394,100.53

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	67,213		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	209,483.50	-				209,483.50
2-Service Contracts	447.00	-				447.00
3-Travel						
Member	3,312.61	21,126.94	23.00	1.00	-	24,439.55
Designated traveller	-	5,519.41	8.00	-	-	5,519.41
Dependants	-	8,112.41	6.00	-	-	8,112.41
Employees	680.01	4,858.97	6.00	-	-	5,538.98
Member's accommodation expenses	833.71	-				833.71
Member's per diem expenses	3,339.09	-				3,339.09
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	2,457.34	-				2,457.34
5-Gifts	289.20	-				289.20
6-Advertising	5,343.00	-				5,343.00
7-Printing						
Householders	-	9,812.58				9,812.58
Ten percenters	-	231.75				231.75
Other printing related expenses	1,425.00	-				1,425.00
8-Offices						
Constituency office leases, insurance and utilities	26,987.58	-				26,987.58
Furniture, furnishing and equipment purchases	144.99	-				144.99
Equipment rentals	3,593.96	-				3,593.96
Informatics and telecommunication equipment purchases	2,483.23	-				2,483.23
Telecommunication services	5,278.75	3,935.92				9,214.67
Repairs and maintenance	-	-				-
Postage and courier services	669.05	-				669.05
Materials and supplies	3,306.30	1,231.08				4,537.38
Training	2,243.50	-				2,243.50
Total	296,317.82	54,829.06	43.00	1.00	-	351,146.88

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	4,420 km ²	82,996	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	248,449.08	-				248,449.08
2-Service Contracts	35,019.64	-				35,019.64
3-Travel						
Member	3,722.42	14,379.18	36.50	6.50	-	18,101.60
Designated traveller	-	-	-	-	-	-
Dependants	-	1,332.53	-	1.00	-	1,332.53
Employees	4,740.42	3,715.51	9.00	2.00	-	8,455.93
Member's accommodation expenses	1,811.69	-				1,811.69
Member's per diem expenses	9,678.22	-				9,678.22
Member's secondary residence expenses	18,350.00	-				18,350.00
4-Hospitality	6,611.94	-				6,611.94
5-Gifts	35.63	-				35.63
6-Advertising	28,388.80	-				28,388.80
7-Printing						
Householders	-	11,451.02				11,451.02
Ten percenters	-	9,950.18				9,950.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,801.01	-				21,801.01
Furniture, furnishing and equipment purchases	9,523.89	-				9,523.89
Equipment rentals	863.92	-				863.92
Informatics and telecommunication equipment purchases	459.94	-				459.94
Telecommunication services	6,730.56	3,935.92				10,666.48
Repairs and maintenance	1,655.22	-				1,655.22
Postage and courier services	2,972.70	-				2,972.70
Materials and supplies	5,942.78	1,760.62				7,703.40
Training	-	-				-
Total	406,757.86	46,524.96	45.50	9.50	-	453,282.82

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	79,669		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	304,170.06	-				304,170.06
2-Service Contracts	5,061.53	-				5,061.53
3-Travel						
Member	3,200.54	18,184.84	33.50	5.00	2.00	21,385.38
Designated traveller	-	6,626.72	-	4.00	-	6,626.72
Dependants	-	-	-	-	-	-
Employees	3,454.21	3,941.79	-	5.00	-	7,396.00
Member's accommodation expenses	3,071.15	-				3,071.15
Member's per diem expenses	12,254.55	-				12,254.55
Member's secondary residence expenses	12,029.78	-				12,029.78
4-Hospitality	101.87	-				101.87
5-Gifts	2,409.40	-				2,409.40
6-Advertising	4,220.84	-				4,220.84
7-Printing						
Householders	-	15,738.76				15,738.76
Ten percenters	-	1,936.39				1,936.39
Other printing related expenses	840.00	-				840.00
8-Offices						
Constituency office leases, insurance and utilities	24,506.40	-				24,506.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	4,463.67	-				4,463.67
Telecommunication services	3,194.61	3,935.92				7,130.53
Repairs and maintenance	135.00	-				135.00
Postage and courier services	2,430.30	-				2,430.30
Materials and supplies	3,100.10	2,453.77				5,553.87
Training	-	-				-
Total	389,194.01	52,818.19	33.50	14.00	2.00	442,012.20

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Caesar-Chavannes, Celina	Active	Whitby	155 km ²	92,465		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	258,824.55	-				258,824.55
2-Service Contracts	5,892.33	-				5,892.33
3-Travel						
Member	358.45	6,783.28	9.50	1.50	-	7,141.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,271.24	3,305.24	11.50	-	-	7,576.48
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,730.79	-				1,730.79
Member's secondary residence expenses	21,009.65	-				21,009.65
4-Hospitality	1,317.69	-				1,317.69
5-Gifts	-	-				-
6-Advertising	7,521.03	-				7,521.03
7-Printing						
Householders	-	16,287.55				16,287.55
Ten percenters	-	3,371.50				3,371.50
Other printing related expenses	420.97	-				420.97
8-Offices						
Constituency office leases, insurance and utilities	35,477.08	-				35,477.08
Furniture, furnishing and equipment purchases	1,271.17	-				1,271.17
Equipment rentals	1,549.60	-				1,549.60
Informatics and telecommunication equipment purchases	2,522.16	-				2,522.16
Telecommunication services	2,893.16	3,935.92				6,829.08
Repairs and maintenance	2,488.00	-				2,488.00
Postage and courier services	1,197.18	-				1,197.18
Materials and supplies	3,252.18	1,576.00				4,828.18
Training	1,571.00	-				1,571.00
Total	353,848.60	35,259.49	21.00	1.50	-	389,108.09

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km ²	89,092		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	258,415.33	-				258,415.33
2-Service Contracts	3,752.00	-				3,752.00
3-Travel						
Member	2,581.52	77,392.49	27.00	7.00	-	79,974.01
Designated traveller	53.14	-	-	-	-	53.14
Dependants	-	2,196.24	2.00	-	-	2,196.24
Employees	4,885.32	4,545.68	3.50	1.50	-	9,431.00
Member's accommodation expenses	2,024.98	-				2,024.98
Member's per diem expenses	10,700.75	-				10,700.75
Member's secondary residence expenses	17,274.27	-				17,274.27
4-Hospitality	3,170.74	-				3,170.74
5-Gifts	1,597.14	-				1,597.14
6-Advertising	18,912.76	-				18,912.76
7-Printing						
Householders	-	9,522.59				9,522.59
Ten percenters	-	1,304.50				1,304.50
Other printing related expenses	640.12	-				640.12
8-Offices						
Constituency office leases, insurance and utilities	19,944.66	-				19,944.66
Furniture, furnishing and equipment purchases	78.97	-				78.97
Equipment rentals	294.40	-				294.40
Informatics and telecommunication equipment purchases	4,396.38	-				4,396.38
Telecommunication services	7,278.66	3,743.35				11,022.01
Repairs and maintenance	1,019.66	-				1,019.66
Postage and courier services	2,715.23	-				2,715.23
Materials and supplies	6,789.89	1,994.98				8,784.87
Training	-	-				-
Total	366,525.92	100,699.83	32.50	8.50	-	467,225.75

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard	Active	South Okanagan—West Kootenay	18,139 km ²	91,999		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	286,522.19	-				286,522.19
2-Service Contracts	8,333.52	-				8,333.52
3-Travel						
Member	3,032.88	43,751.96	16.00	5.00	-	46,784.84
Designated traveller	-	3,458.18	2.00	2.00	-	3,458.18
Dependants	-	-	-	-	-	-
Employees	6,955.90	6,076.33	4.00	-	-	13,032.23
Member's accommodation expenses	2,647.85	-				2,647.85
Member's per diem expenses	2,147.09	-				2,147.09
Member's secondary residence expenses	21,046.91	-				21,046.91
4-Hospitality	2,444.01	-				2,444.01
5-Gifts	-	-				-
6-Advertising	10,735.32	-				10,735.32
7-Printing						
Householders	-	16,106.72				16,106.72
Ten percenters	-	4,919.23				4,919.23
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	23,279.83	-				23,279.83
Furniture, furnishing and equipment purchases	1,813.84	47.50				1,861.34
Equipment rentals	3,144.53	-				3,144.53
Informatics and telecommunication equipment purchases	4,978.71	-				4,978.71
Telecommunication services	6,534.19	3,935.92				10,470.11
Repairs and maintenance	561.25	-				561.25
Postage and courier services	1,431.10	-				1,431.10
Materials and supplies	2,748.74	587.47				3,336.21
Training	1,503.84	-				1,503.84
Total	390,481.70	78,883.31	22.00	7.00	-	469,365.01

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata—Les Basques	8,061 km ²	70,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,787.77	-				253,787.77
2-Service Contracts	9,330.31	-				9,330.31
3-Travel						
Member	184.91	26,403.06	19.50	16.00	-	26,587.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,193.69	2,968.81	2.50	1.00	-	9,162.50
Member's accommodation expenses	4,815.87	-				4,815.87
Member's per diem expenses	1,098.20	-				1,098.20
Member's secondary residence expenses	11,285.80	-				11,285.80
4-Hospitality	866.41	-				866.41
5-Gifts	75.14	-				75.14
6-Advertising	16,061.41	-				16,061.41
7-Printing						
Householders	-	6,751.01				6,751.01
Ten percenters	-	2,585.39				2,585.39
Other printing related expenses	922.55	-				922.55
8-Offices						
Constituency office leases, insurance and utilities	30,845.62	-				30,845.62
Furniture, furnishing and equipment purchases	7,687.50	-				7,687.50
Equipment rentals	2,769.87	-				2,769.87
Informatics and telecommunication equipment purchases	1,499.30	-				1,499.30
Telecommunication services	11,301.75	3,935.92				15,237.67
Repairs and maintenance	1,874.61	-				1,874.61
Postage and courier services	838.95	-				838.95
Materials and supplies	946.15	1,642.55				2,588.70
Training	-	-				-
Total	362,385.81	44,286.74	22.00	17.00	-	406,672.55

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km ²	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,886.95	-				230,886.95
2-Service Contracts	5,351.70	-				5,351.70
3-Travel						
Member	-	29,743.16	18.50	2.00	-	29,743.16
Designated traveller	-	5,009.30	3.50	-	-	5,009.30
Dependants	-	-	-	-	-	-
Employees	3,683.16	4,537.25	5.00	-	-	8,220.41
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,383.05	-				4,383.05
Member's secondary residence expenses	24,027.91	2,227.72				26,255.63
4-Hospitality	3,112.88	-				3,112.88
5-Gifts	598.41	-				598.41
6-Advertising	19,993.68	-				19,993.68
7-Printing						
Householders	-	8,254.34				8,254.34
Ten percenters	-	237.54				237.54
Other printing related expenses	1,143.01	-				1,143.01
8-Offices						
Constituency office leases, insurance and utilities	36,866.28	-				36,866.28
Furniture, furnishing and equipment purchases	564.72	-				564.72
Equipment rentals	3,991.98	-				3,991.98
Informatics and telecommunication equipment purchases	7,068.65	296.39				7,365.04
Telecommunication services	2,837.21	3,935.92				6,773.13
Repairs and maintenance	1,195.50	-				1,195.50
Postage and courier services	286.73	-				286.73
Materials and supplies	5,482.67	1,153.29				6,635.96
Training	778.85	-				778.85
Total	352,539.71	55,394.91	27.00	2.00	-	407,934.62

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	258,060.03	-				258,060.03
2-Service Contracts	7,882.65	-				7,882.65
3-Travel						
Member	53.04	14,759.26	29.00	5.00	-	14,812.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,731.18	2,180.22	6.50	-	-	8,911.40
Member's accommodation expenses	1,165.46	-				1,165.46
Member's per diem expenses	10,941.00	-				10,941.00
Member's secondary residence expenses	11,235.68	-				11,235.68
4-Hospitality	3,852.98	-				3,852.98
5-Gifts	4,361.34	-				4,361.34
6-Advertising	16,766.68	-				16,766.68
7-Printing						
Householders	-	17,592.64				17,592.64
Ten percenters	-	4,357.44				4,357.44
Other printing related expenses	318.97	-				318.97
8-Offices						
Constituency office leases, insurance and utilities	32,319.00	-				32,319.00
Furniture, furnishing and equipment purchases	1,008.96	-				1,008.96
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	1,646.64	-				1,646.64
Telecommunication services	6,074.33	3,935.92				10,010.25
Repairs and maintenance	3,950.00	-				3,950.00
Postage and courier services	1,205.92	-				1,205.92
Materials and supplies	2,119.08	5,401.31				7,520.39
Training	2,571.77	-				2,571.77
Total	372,284.71	48,226.79	35.50	5.00	-	420,511.50

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Bill	Active	Cumberland—Colchester	8,269 km ²	65,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,091.84	-				245,091.84
2-Service Contracts	1,686.18	-				1,686.18
3-Travel						
Member	6,516.18	28,578.38	29.00	1.00	-	35,094.56
Designated traveller	-	1,391.01	1.50	1.00	-	1,391.01
Dependants	-	-	-	-	-	-
Employees	739.04	1,149.77	2.00	-	-	1,888.81
Member's accommodation expenses	432.77	-				432.77
Member's per diem expenses	6,504.84	-				6,504.84
Member's secondary residence expenses	18,746.16	-				18,746.16
4-Hospitality	1,368.83	-				1,368.83
5-Gifts	378.09	-				378.09
6-Advertising	8,482.05	-				8,482.05
7-Printing						
Householders	-	3,430.17				3,430.17
Ten percenters	-	-				-
Other printing related expenses	946.74	-				946.74
8-Offices						
Constituency office leases, insurance and utilities	32,034.47	-				32,034.47
Furniture, furnishing and equipment purchases	6,063.05	-				6,063.05
Equipment rentals	223.02	-				223.02
Informatics and telecommunication equipment purchases	2,070.21	-				2,070.21
Telecommunication services	7,416.52	2,757.89				10,174.41
Repairs and maintenance	1,711.22	-				1,711.22
Postage and courier services	675.47	-				675.47
Materials and supplies	5,092.61	813.66				5,906.27
Training	977.53	-				977.53
Total	347,156.82	38,120.88	32.50	2.00	-	385,277.70

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	28,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	241,345.37	-				241,345.37
2-Service Contracts	2,004.44	-				2,004.44
3-Travel						
Member	22.32	38,892.99	29.00	8.50	-	38,915.31
Designated traveller	-	4,339.53	4.50	1.00	-	4,339.53
Dependants	-	-	-	-	-	-
Employees	4,104.95	6,252.58	9.50	-	-	10,357.53
Member's accommodation expenses	1,944.31	-				1,944.31
Member's per diem expenses	9,762.47	-				9,762.47
Member's secondary residence expenses	11,285.80	-				11,285.80
4-Hospitality	6,591.74	-				6,591.74
5-Gifts	684.95	-				684.95
6-Advertising	17,156.39	-				17,156.39
7-Printing						
Householders	-	6,160.26				6,160.26
Ten percenters	-	1,422.52				1,422.52
Other printing related expenses	1,108.12	-				1,108.12
8-Offices						
Constituency office leases, insurance and utilities	24,937.54	-				24,937.54
Furniture, furnishing and equipment purchases	2,758.31	-				2,758.31
Equipment rentals	4,863.88	-				4,863.88
Informatics and telecommunication equipment purchases	6,848.45	-				6,848.45
Telecommunication services	3,429.94	3,935.92				7,365.86
Repairs and maintenance	10,777.27	-				10,777.27
Postage and courier services	3,616.76	-				3,616.76
Materials and supplies	2,514.98	699.89				3,214.87
Training	1,611.52	-				1,611.52
Total	357,369.51	61,703.69	43.00	9.50	-	419,073.20

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km ²	81,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	188,658.48	-				188,658.48
2-Service Contracts	2,798.11	-				2,798.11
3-Travel						
Member	-	25,057.13	26.50	2.00	-	25,057.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	578.84	606.74	2.00	-	-	1,185.58
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,710.44	-				3,710.44
Member's secondary residence expenses	11,285.80	-				11,285.80
4-Hospitality	-	-				-
5-Gifts	1,262.51	-				1,262.51
6-Advertising	5,943.41	-				5,943.41
7-Printing						
Householders	-	17,682.71				17,682.71
Ten percenters	-	1.98				1.98
Other printing related expenses	1,578.42	-				1,578.42
8-Offices						
Constituency office leases, insurance and utilities	28,696.39	-				28,696.39
Furniture, furnishing and equipment purchases	1,499.95	-				1,499.95
Equipment rentals	865.06	-				865.06
Informatics and telecommunication equipment purchases	5,427.76	-				5,427.76
Telecommunication services	3,809.34	4,031.53				7,840.87
Repairs and maintenance	37.95	-				37.95
Postage and courier services	458.03	-				458.03
Materials and supplies	3,026.44	2,398.95				5,425.39
Training	-	-				-
Total	259,923.30	49,779.04	28.50	2.00	-	309,702.34

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, Hon. François-Philippe	Active	Saint-Maurice—Champlain	38,904 km ²	92,352		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	261,202.87	-				261,202.87
2-Service Contracts	3,074.33	-				3,074.33
3-Travel						
Member	2,181.76	13,980.63	24.00	1.50	-	16,162.39
Designated traveller	-	735.37	1.00	-	-	735.37
Dependants	-	-	-	-	-	-
Employees	4,792.52	5,603.02	18.00	-	-	10,395.54
Member's accommodation expenses	517.80	-				517.80
Member's per diem expenses	6,022.52	-				6,022.52
Member's secondary residence expenses	23,868.16	-				23,868.16
4-Hospitality	2,931.89	-				2,931.89
5-Gifts	100.00	-				100.00
6-Advertising	21,942.21	-				21,942.21
7-Printing						
Householders	-	6,915.10				6,915.10
Ten percenters	-	152.59				152.59
Other printing related expenses	10.22	-				10.22
8-Offices						
Constituency office leases, insurance and utilities	27,579.39	-				27,579.39
Furniture, furnishing and equipment purchases	1,174.30	-				1,174.30
Equipment rentals	1,088.45	-				1,088.45
Informatics and telecommunication equipment purchases	2,184.79	-				2,184.79
Telecommunication services	4,893.33	3,935.92				8,829.25
Repairs and maintenance	758.50	-				758.50
Postage and courier services	954.61	-				954.61
Materials and supplies	5,227.20	131.05				5,358.25
Training	441.40	-				441.40
Total	370,946.25	31,453.68	43.00	1.50	-	402,399.93

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	Active	Scarborough—Agincourt	22 km ²	70,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	281,698.20	-				281,698.20
2-Service Contracts	2,871.62	-				2,871.62
3-Travel						
Member	378.57	15,205.41	19.50	1.00	-	15,583.98
Designated traveller	-	3,332.41	5.00	-	-	3,332.41
Dependants	-	-	-	-	-	-
Employees	491.55	1,621.50	4.00	-	-	2,113.05
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	6,180.49	-				6,180.49
Member's secondary residence expenses	12,585.92	-				12,585.92
4-Hospitality	4,667.66	-				4,667.66
5-Gifts	10.50	-				10.50
6-Advertising	5,364.37	-				5,364.37
7-Printing						
Householders	-	12,217.92				12,217.92
Ten percenters	-	1,891.12				1,891.12
Other printing related expenses	7,110.50	-				7,110.50
8-Offices						
Constituency office leases, insurance and utilities	34,864.96	-				34,864.96
Furniture, furnishing and equipment purchases	3,972.23	-				3,972.23
Equipment rentals	2,461.08	-				2,461.08
Informatics and telecommunication equipment purchases	2,246.85	-				2,246.85
Telecommunication services	3,657.79	3,935.92				7,593.71
Repairs and maintenance	1,582.00	-				1,582.00
Postage and courier services	452.74	-				452.74
Materials and supplies	2,375.50	1,185.96				3,561.46
Training	989.72	-				989.72
Total	374,242.62	39,390.24	28.50	1.00	-	413,632.86

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun	Active	Scarborough North	32 km ²	65,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,091.08	-				234,091.08
2-Service Contracts	2,858.01	-				2,858.01
3-Travel						
Member	1,972.96	24,595.10	26.00	2.00	-	26,568.06
Designated traveller	-	2,301.18	6.00	-	-	2,301.18
Dependants	-	-	-	-	-	-
Employees	1,437.62	380.96	1.00	-	-	1,818.58
Member's accommodation expenses	528.06	-				528.06
Member's per diem expenses	10,648.74	-				10,648.74
Member's secondary residence expenses	15,346.51	-				15,346.51
4-Hospitality	6,019.07	-				6,019.07
5-Gifts	1,077.26	-				1,077.26
6-Advertising	10,233.93	-				10,233.93
7-Printing						
Householders	-	7,527.63				7,527.63
Ten percenters	-	424.01				424.01
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	27,167.84	-				27,167.84
Furniture, furnishing and equipment purchases	8,403.64	233.18				8,636.82
Equipment rentals	458.26	-				458.26
Informatics and telecommunication equipment purchases	3,807.92	-				3,807.92
Telecommunication services	8,781.32	3,935.92				12,717.24
Repairs and maintenance	3,439.00	-				3,439.00
Postage and courier services	750.62	-				750.62
Materials and supplies	5,763.07	5,751.60				11,514.67
Training	256.40	-				256.40
Total	343,601.31	45,149.58	33.00	2.00	-	388,750.89

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	90,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	262,163.32	-				262,163.32
2-Service Contracts	6,220.16	-				6,220.16
3-Travel						
Member	2,726.48	21,335.18	22.50	16.00	-	24,061.66
Designated traveller	-	2,597.25	1.00	2.00	-	2,597.25
Dependants	-	-	-	-	-	-
Employees	1,440.83	950.78	2.00	-	-	2,391.61
Member's accommodation expenses	3,096.12	-				3,096.12
Member's per diem expenses	3,014.83	-				3,014.83
Member's secondary residence expenses	16,464.09	-				16,464.09
4-Hospitality	636.62	-				636.62
5-Gifts	-	-				-
6-Advertising	13,092.78	-				13,092.78
7-Printing						
Householders	-	20,348.20				20,348.20
Ten percenters	-	-				-
Other printing related expenses	839.36	-				839.36
8-Offices						
Constituency office leases, insurance and utilities	27,081.70	-				27,081.70
Furniture, furnishing and equipment purchases	729.71	-				729.71
Equipment rentals	48.19	-				48.19
Informatics and telecommunication equipment purchases	883.17	-				883.17
Telecommunication services	9,023.26	3,935.92				12,959.18
Repairs and maintenance	-	-				-
Postage and courier services	2,991.32	-				2,991.32
Materials and supplies	2,892.80	1,031.77				3,924.57
Training	25.00	-				25.00
Total	353,369.74	50,199.10	25.50	18.00	-	403,568.84

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	81,455		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,184.14	-				255,184.14
2-Service Contracts	4,680.03	-				4,680.03
3-Travel						
Member	89.52	7,475.39	11.50	2.50	-	7,564.91
Designated traveller	-	1,351.13	0.50	1.00	-	1,351.13
Dependants	-	2,073.16	-	2.00	-	2,073.16
Employees	1,507.91	1,413.80	5.50	0.50	-	2,921.71
Member's accommodation expenses	1,021.95	-				1,021.95
Member's per diem expenses	8,490.21	-				8,490.21
Member's secondary residence expenses	20,232.72	-				20,232.72
4-Hospitality	10,289.46	-				10,289.46
5-Gifts	65.99	-				65.99
6-Advertising	26,384.51	-				26,384.51
7-Printing						
Householders	-	11,762.40				11,762.40
Ten percenters	-	4,433.53				4,433.53
Other printing related expenses	345.00	-				345.00
8-Offices						
Constituency office leases, insurance and utilities	28,857.38	-				28,857.38
Furniture, furnishing and equipment purchases	1,148.70	-				1,148.70
Equipment rentals	537.48	-				537.48
Informatics and telecommunication equipment purchases	6,650.16	2.25				6,652.41
Telecommunication services	5,130.88	3,935.92				9,066.80
Repairs and maintenance	2,844.71	-				2,844.71
Postage and courier services	1,628.56	-				1,628.56
Materials and supplies	1,466.79	1,127.95				2,594.74
Training	1,550.00	-				1,550.00
Total	378,106.10	33,575.53	17.50	6.00	-	411,681.63

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km ²	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	266,254.00	-				266,254.00
2-Service Contracts	5,919.56	-				5,919.56
3-Travel						
Member	347.63	26,982.10	28.50	3.00	-	27,329.73
Designated traveller	-	3,311.79	2.00	1.50	-	3,311.79
Dependants	-	2,216.02	-	1.00	-	2,216.02
Employees	2,249.71	5,674.29	8.50	2.00	-	7,924.00
Member's accommodation expenses	1,919.91	-				1,919.91
Member's per diem expenses	7,399.20	-				7,399.20
Member's secondary residence expenses	15,377.84	-				15,377.84
4-Hospitality	1,111.99	-				1,111.99
5-Gifts	226.47	-				226.47
6-Advertising	9,985.48	-				9,985.48
7-Printing						
Householders	-	14,499.71				14,499.71
Ten percenters	-	2,799.29				2,799.29
Other printing related expenses	1,312.94	-				1,312.94
8-Offices						
Constituency office leases, insurance and utilities	35,254.41	-				35,254.41
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	393.24	-				393.24
Informatics and telecommunication equipment purchases	1,492.98	2.25				1,495.23
Telecommunication services	5,172.47	3,935.92				9,108.39
Repairs and maintenance	3,169.00	-				3,169.00
Postage and courier services	922.86	-				922.86
Materials and supplies	6,528.59	3,665.43				10,194.02
Training	-	-				-
Total	368,330.28	63,086.80	39.00	7.50	-	431,417.08

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size		Number of electors	
Clarke, Alupa	Active	Beauport—Limoilou	35 km ²		78,799	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	236,315.21	-				236,315.21
2-Service Contracts	22,758.04	-				22,758.04
3-Travel						
Member	367.47	12,725.64	23.50	4.00	-	13,093.11
Designated traveller	-	2,448.56	0.50	2.00	-	2,448.56
Dependants	-	345.77	0.25	-	-	345.77
Employees	4,166.13	3,595.54	6.50	1.50	-	7,761.67
Member's accommodation expenses	1,532.90	-				1,532.90
Member's per diem expenses	5,423.99	-				5,423.99
Member's secondary residence expenses	18,222.17	-				18,222.17
4-Hospitality	7,673.44	-				7,673.44
5-Gifts	66.00	-				66.00
6-Advertising	30,538.37	-				30,538.37
7-Printing						
Householders	-	13,569.50				13,569.50
Ten percenters	-	8,942.09				8,942.09
Other printing related expenses	6,598.72	-				6,598.72
8-Offices						
Constituency office leases, insurance and utilities	22,429.93	-				22,429.93
Furniture, furnishing and equipment purchases	1,169.36	202.78				1,372.14
Equipment rentals	3,287.31	-				3,287.31
Informatics and telecommunication equipment purchases	692.89	104.07				796.96
Telecommunication services	4,138.98	3,935.92				8,074.90
Repairs and maintenance	377.09	-				377.09
Postage and courier services	2,677.96	-				2,677.96
Materials and supplies	14,654.85	3,839.44				18,494.29
Training	2,250.00	-				2,250.00
Total	385,340.81	49,709.31	30.75	7.50	-	435,050.12

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	76,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	284,419.99	-				284,419.99
2-Service Contracts	3,026.00	-				3,026.00
3-Travel						
Member	7,720.79	29,775.61	27.00	5.00	1.00	37,496.40
Designated traveller	-	3,657.25	-	6.00	-	3,657.25
Dependants	-	421.85	-	1.00	-	421.85
Employees	1,433.02	1,107.06	1.00	1.00	-	2,540.08
Member's accommodation expenses	2,283.13	-				2,283.13
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,212.90	-				14,212.90
4-Hospitality	433.06	-				433.06
5-Gifts	-	-				-
6-Advertising	711.00	-				711.00
7-Printing						
Householders	-	8,750.48				8,750.48
Ten percenters	-	2,398.32				2,398.32
Other printing related expenses	731.66	-				731.66
8-Offices						
Constituency office leases, insurance and utilities	43,467.79	-				43,467.79
Furniture, furnishing and equipment purchases	376.57	-				376.57
Equipment rentals	4,210.31	-				4,210.31
Informatics and telecommunication equipment purchases	320.56	-				320.56
Telecommunication services	18,603.82	3,935.92				22,539.74
Repairs and maintenance	515.00	-				515.00
Postage and courier services	2,191.10	-				2,191.10
Materials and supplies	1,170.66	1,542.18				2,712.84
Training	176.62	-				176.62
Total	386,003.98	51,588.67	28.00	13.00	1.00	437,592.65

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael	Active	St. Albert—Edmonton	104 km ²	85,187		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	248,920.52	-				248,920.52
2-Service Contracts	6,278.69	-				6,278.69
3-Travel						
Member	-	61,715.04	22.50	5.50	-	61,715.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	832.68	4,159.86	4.50	-	-	4,992.54
Member's accommodation expenses	3,984.42	-				3,984.42
Member's per diem expenses	3,642.13	-				3,642.13
Member's secondary residence expenses	22,289.30	-				22,289.30
4-Hospitality	1,565.45	-				1,565.45
5-Gifts	1,555.21	-				1,555.21
6-Advertising	25,029.39	-				25,029.39
7-Printing						
Householders	-	14,975.43				14,975.43
Ten percenters	-	7,713.31				7,713.31
Other printing related expenses	233.99	-				233.99
8-Offices						
Constituency office leases, insurance and utilities	31,432.16	-				31,432.16
Furniture, furnishing and equipment purchases	589.77	-				589.77
Equipment rentals	1,739.26	-				1,739.26
Informatics and telecommunication equipment purchases	8,088.67	-				8,088.67
Telecommunication services	2,506.00	4,150.92				6,656.92
Repairs and maintenance	-	-				-
Postage and courier services	2,107.45	-				2,107.45
Materials and supplies	2,675.69	676.45				3,352.14
Training	610.61	-				610.61
Total	364,081.39	93,391.01	27.00	5.50	-	457,472.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	264,837.65	-				264,837.65
2-Service Contracts	3,556.41	-				3,556.41
3-Travel						
Member	6,248.81	25,034.56	21.50	1.50	-	31,283.37
Designated traveller	-	2,351.24	3.00	-	-	2,351.24
Dependants	-	1,088.46	1.00	-	-	1,088.46
Employees	6,691.10	4,336.57	5.00	-	-	11,027.67
Member's accommodation expenses	1,088.27	-				1,088.27
Member's per diem expenses	8,630.33	-				8,630.33
Member's secondary residence expenses	18,303.22	-				18,303.22
4-Hospitality	4,804.45	-				4,804.45
5-Gifts	731.57	-				731.57
6-Advertising	21,296.10	-				21,296.10
7-Printing						
Householders	-	1,647.01				1,647.01
Ten percenters	-	-				-
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	17,821.90	-				17,821.90
Furniture, furnishing and equipment purchases	5,635.54	85.51				5,721.05
Equipment rentals	586.68	-				586.68
Informatics and telecommunication equipment purchases	4,022.41	-				4,022.41
Telecommunication services	3,520.76	3,978.17				7,498.93
Repairs and maintenance	300.00	-				300.00
Postage and courier services	1,310.50	-				1,310.50
Materials and supplies	10,953.20	1,345.08				12,298.28
Training	-	-				-
Total	380,898.90	39,866.60	30.50	1.50	-	420,765.50

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	233,108.26	-				233,108.26
2-Service Contracts	12,430.74	-				12,430.74
3-Travel						
Member	13,116.80	47,868.00	15.50	6.00	1.00	60,984.80
Designated traveller	-	7,085.03	1.00	4.00	-	7,085.03
Dependants	-	13,241.42	4.00	4.50	-	13,241.42
Employees	3,743.25	5,768.54	2.00	1.00	-	9,511.79
Member's accommodation expenses	11,868.47	-				11,868.47
Member's per diem expenses	9,152.39	-				9,152.39
Member's secondary residence expenses	21,819.08	-				21,819.08
4-Hospitality	9,552.47	-				9,552.47
5-Gifts	791.25	-				791.25
6-Advertising	4,782.44	-				4,782.44
7-Printing						
Householders	-	8,599.82				8,599.82
Ten percenters	-	1,335.31				1,335.31
Other printing related expenses	1,210.82	-				1,210.82
8-Offices						
Constituency office leases, insurance and utilities	32,128.74	-				32,128.74
Furniture, furnishing and equipment purchases	35.00	-				35.00
Equipment rentals	1,445.23	-				1,445.23
Informatics and telecommunication equipment purchases	5,067.83	-				5,067.83
Telecommunication services	11,567.56	3,148.74				14,716.30
Repairs and maintenance	231.54	-				231.54
Postage and courier services	877.01	-				877.01
Materials and supplies	2,230.36	79.84				2,310.20
Training	1,274.57	-				1,274.57
Total	376,433.81	87,126.70	22.50	15.50	1.00	463,560.51

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	10,039 km ²	60,785		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	283,499.76	-				283,499.76
2-Service Contracts	7,140.00	-				7,140.00
3-Travel						
Member	5,963.42	36,806.85	26.00	11.50	-	42,770.27
Designated traveller	-	7,331.54	4.50	5.00	-	7,331.54
Dependants	-	-	-	-	-	-
Employees	2,731.06	7,387.38	9.50	1.00	-	10,118.44
Member's accommodation expenses	2,489.63	-				2,489.63
Member's per diem expenses	10,100.95	-				10,100.95
Member's secondary residence expenses	17,513.13	-				17,513.13
4-Hospitality	1,798.39	-				1,798.39
5-Gifts	96.98	-				96.98
6-Advertising	14,682.38	-				14,682.38
7-Printing						
Householders	-	5,780.15				5,780.15
Ten percenters	-	1,275.17				1,275.17
Other printing related expenses	4,194.40	-				4,194.40
8-Offices						
Constituency office leases, insurance and utilities	21,134.14	-				21,134.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	441.81	-				441.81
Informatics and telecommunication equipment purchases	2,541.89	-				2,541.89
Telecommunication services	7,838.85	3,935.92				11,774.77
Repairs and maintenance	-	-				-
Postage and courier services	1,566.33	-				1,566.33
Materials and supplies	2,171.22	853.38				3,024.60
Training	-	-				-
Total	385,904.34	63,370.39	40.00	17.50	-	449,274.73

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie	Active	Toronto—Danforth	26 km ²	78,540		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,215.21	-				257,215.21
2-Service Contracts	5,559.40	-				5,559.40
3-Travel						
Member	55.28	22,826.79	26.50	1.50	1.00	22,882.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,688.16	6,177.57	14.00	-	-	8,865.73
Member's accommodation expenses	1,189.09	-				1,189.09
Member's per diem expenses	1,693.39	-				1,693.39
Member's secondary residence expenses	14,024.15	-				14,024.15
4-Hospitality	2,896.01	-				2,896.01
5-Gifts	879.32	-				879.32
6-Advertising	11,356.59	-				11,356.59
7-Printing						
Householders	-	12,441.15				12,441.15
Ten percenters	-	716.01				716.01
Other printing related expenses	2,516.12	-				2,516.12
8-Offices						
Constituency office leases, insurance and utilities	45,600.00	-				45,600.00
Furniture, furnishing and equipment purchases	155.39	-				155.39
Equipment rentals	527.50	-				527.50
Informatics and telecommunication equipment purchases	1,221.53	-				1,221.53
Telecommunication services	4,116.95	3,935.92				8,052.87
Repairs and maintenance	2,600.00	-				2,600.00
Postage and courier services	519.20	-				519.20
Materials and supplies	4,400.23	2,365.95				6,766.18
Training	1,120.00	-				1,120.00
Total	360,333.52	48,463.39	40.50	1.50	1.00	408,796.91

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km ²	85,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	277,487.49	-				277,487.49
2-Service Contracts	1,831.78	-				1,831.78
3-Travel						
Member	203.02	17,562.62	20.50	2.00	-	17,765.64
Designated traveller	58.53	1,506.73	2.50	-	-	1,565.26
Dependants	-	-	-	-	-	-
Employees	1,365.71	9,912.01	20.00	0.50	-	11,277.72
Member's accommodation expenses	948.95	-				948.95
Member's per diem expenses	928.79	-				928.79
Member's secondary residence expenses	23,090.40	-				23,090.40
4-Hospitality	3,886.03	-				3,886.03
5-Gifts	48.20	-				48.20
6-Advertising	16,324.10	-				16,324.10
7-Printing						
Householders	-	15,696.72				15,696.72
Ten percenters	-	590.60				590.60
Other printing related expenses	2,490.95	-				2,490.95
8-Offices						
Constituency office leases, insurance and utilities	27,825.74	-				27,825.74
Furniture, furnishing and equipment purchases	421.50	-				421.50
Equipment rentals	691.22	-				691.22
Informatics and telecommunication equipment purchases	4,911.10	-				4,911.10
Telecommunication services	3,447.21	3,935.92				7,383.13
Repairs and maintenance	2,779.79	-				2,779.79
Postage and courier services	863.27	-				863.27
Materials and supplies	3,666.97	2,949.20				6,616.17
Training	2,621.92	-				2,621.92
Total	375,892.67	52,153.80	43.00	2.50	-	428,046.47

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	223,472.94	-				223,472.94
2-Service Contracts	7,404.55	-				7,404.55
3-Travel						
Member	468.42	58,226.89	22.50	3.00	-	58,695.31
Designated traveller	-	2,915.60	1.50	-	-	2,915.60
Dependants	-	2,773.39	1.00	1.00	-	2,773.39
Employees	4,115.00	7,770.23	6.50	1.00	-	11,885.23
Member's accommodation expenses	1,599.84	-				1,599.84
Member's per diem expenses	7,239.39	-				7,239.39
Member's secondary residence expenses	11,518.56	-				11,518.56
4-Hospitality	9,771.11	-				9,771.11
5-Gifts	851.57	-				851.57
6-Advertising	25,527.32	-				25,527.32
7-Printing						
Householders	-	9,801.90				9,801.90
Ten percenters	-	5,584.94				5,584.94
Other printing related expenses	2,810.60	-				2,810.60
8-Offices						
Constituency office leases, insurance and utilities	41,303.35	-				41,303.35
Furniture, furnishing and equipment purchases	-	2,569.97				2,569.97
Equipment rentals	1,213.66	-				1,213.66
Informatics and telecommunication equipment purchases	3,837.57	-				3,837.57
Telecommunication services	6,292.78	3,935.92				10,228.70
Repairs and maintenance	14,530.50	-				14,530.50
Postage and courier services	1,766.37	-				1,766.37
Materials and supplies	3,331.34	1,793.99				5,125.33
Training	96.22	-				96.22
Total	367,151.09	95,372.83	31.50	5.00	-	462,523.92

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt	Active	Fredericton	1,678 km ²	61,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	261,691.81	-				261,691.81
2-Service Contracts	9,183.99	-				9,183.99
3-Travel						
Member	962.55	25,192.49	22.00	2.00	-	26,155.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,595.81	7,383.35	11.00	1.00	-	10,979.16
Member's accommodation expenses	864.51	-				864.51
Member's per diem expenses	9,262.86	-				9,262.86
Member's secondary residence expenses	18,212.66	-				18,212.66
4-Hospitality	2,148.48	-				2,148.48
5-Gifts	644.34	-				644.34
6-Advertising	4,203.43	-				4,203.43
7-Printing						
Householders	-	13,450.94				13,450.94
Ten percenters	-	2,521.21				2,521.21
Other printing related expenses	1,234.21	-				1,234.21
8-Offices						
Constituency office leases, insurance and utilities	34,773.33	-				34,773.33
Furniture, furnishing and equipment purchases	2,315.66	-				2,315.66
Equipment rentals	2,632.26	-				2,632.26
Informatics and telecommunication equipment purchases	4,467.22	-				4,467.22
Telecommunication services	4,989.70	3,935.92				8,925.62
Repairs and maintenance	642.66	-				642.66
Postage and courier services	841.57	-				841.57
Materials and supplies	2,761.78	193.17				2,954.95
Training	562.80	-				562.80
Total	365,991.63	52,677.08	33.00	3.00	-	418,668.71

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard	Active	Louis-Saint-Laurent	141 km ²	92,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	204,055.88	-				204,055.88
2-Service Contracts	16,658.93	-				16,658.93
3-Travel						
Member	118.37	19,893.55	26.50	8.00	-	20,011.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,059.79	945.88	1.00	1.00	-	2,005.67
Member's accommodation expenses	2,256.65	-				2,256.65
Member's per diem expenses	9,051.90	-				9,051.90
Member's secondary residence expenses	11,070.61	-				11,070.61
4-Hospitality	2,237.44	-				2,237.44
5-Gifts	-	-				-
6-Advertising	28,780.29	-				28,780.29
7-Printing						
Householders	-	11,161.41				11,161.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,918.95	-				29,918.95
Furniture, furnishing and equipment purchases	252.40	-				252.40
Equipment rentals	211.24	-				211.24
Informatics and telecommunication equipment purchases	1,661.25	-				1,661.25
Telecommunication services	6,918.24	3,935.92				10,854.16
Repairs and maintenance	501.00	-				501.00
Postage and courier services	201.71	-				201.71
Materials and supplies	1,505.69	1,337.84				2,843.53
Training	51.28	-				51.28
Total	316,511.62	37,274.60	27.50	9.00	-	353,786.22

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size		Number of electors	
Dhaliwal, Sukh	Active	Surrey—Newton	30 km ²		65,954	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	170,214.46	-				170,214.46
2-Service Contracts	63,584.17	-				63,584.17
3-Travel						
Member	605.09	86,039.54	30.50	2.00	-	86,644.63
Designated traveller	-	2,522.72	1.00	-	-	2,522.72
Dependants	-	5,236.32	2.00	-	-	5,236.32
Employees	269.30	9,054.31	7.50	-	-	9,323.61
Member's accommodation expenses	941.62	-				941.62
Member's per diem expenses	9,222.85	-				9,222.85
Member's secondary residence expenses	19,449.92	-				19,449.92
4-Hospitality	3,871.53	-				3,871.53
5-Gifts	-	-				-
6-Advertising	14,709.35	-				14,709.35
7-Printing						
Householders	-	7,232.77				7,232.77
Ten percenters	-	356.52				356.52
Other printing related expenses	9,759.82	-				9,759.82
8-Offices						
Constituency office leases, insurance and utilities	25,924.96	-				25,924.96
Furniture, furnishing and equipment purchases	15,425.81	-				15,425.81
Equipment rentals	3,067.35	-				3,067.35
Informatics and telecommunication equipment purchases	7,814.18	-				7,814.18
Telecommunication services	7,191.46	4,135.92				11,327.38
Repairs and maintenance	2,392.13	-				2,392.13
Postage and courier services	438.57	-				438.57
Materials and supplies	11,007.23	2,705.36				13,712.59
Training	-	-				-
Total	365,889.80	117,283.46	41.00	2.00	-	483,173.26

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju	Active	Dorval—Lachine—LaSalle	51 km ²	85,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	286,736.45	-				286,736.45
2-Service Contracts	3,115.33	-				3,115.33
3-Travel						
Member	168.45	4,030.09	19.00	-	1.00	4,198.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,207.04	296.39	2.00	-	-	5,503.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,220.60	-				3,220.60
Member's secondary residence expenses	27,855.17	-				27,855.17
4-Hospitality	2,072.73	-				2,072.73
5-Gifts	-	-				-
6-Advertising	19,391.15	-				19,391.15
7-Printing						
Householders	-	22,814.58				22,814.58
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,046.00	-				28,046.00
Furniture, furnishing and equipment purchases	1,030.40	-				1,030.40
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,297.45	-				1,297.45
Telecommunication services	5,362.91	3,935.92				9,298.83
Repairs and maintenance	-	-				-
Postage and courier services	112.28	-				112.28
Materials and supplies	6,849.74	792.96				7,642.70
Training	-	-				-
Total	390,465.70	31,869.94	21.00	-	1.00	422,335.64

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Di Iorio, Nicola	Active	Saint-Léonard—Saint-Michel	21 km ²			76,746
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	209,657.40	-				209,657.40
2-Service Contracts	2,916.64	-				2,916.64
3-Travel						
Member	-	4,091.27	16.50	2.00	-	4,091.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	680.15	4.00	-	-	680.15
Member's accommodation expenses	465.60	-				465.60
Member's per diem expenses	10,774.45	-				10,774.45
Member's secondary residence expenses	18,220.18	-				18,220.18
4-Hospitality	3,457.07	-				3,457.07
5-Gifts	51.21	-				51.21
6-Advertising	29,032.25	-				29,032.25
7-Printing						
Householders	-	20,994.31				20,994.31
Ten percenters	-	2,584.56				2,584.56
Other printing related expenses	6,566.75	-				6,566.75
8-Offices						
Constituency office leases, insurance and utilities	32,561.16	-				32,561.16
Furniture, furnishing and equipment purchases	34,678.86	-				34,678.86
Equipment rentals	376.76	-				376.76
Informatics and telecommunication equipment purchases	8,311.71	-				8,311.71
Telecommunication services	8,741.58	4,035.92				12,777.50
Repairs and maintenance	2,306.99	-				2,306.99
Postage and courier services	1,211.03	-				1,211.03
Materials and supplies	9,294.68	629.23				9,923.91
Training	-	-				-
Total	378,624.32	33,015.44	20.50	2.00	-	411,639.76

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane From April 1, 2016 to February 6, 2017	RS	Saint-Laurent	44 km ²	69,138		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	241,319.40	-				241,319.40
2-Service Contracts	2,904.93	-				2,904.93
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,779.97	3,204.69	15.50	-	-	4,984.66
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,423.21	-				3,423.21
Member's secondary residence expenses	10,574.49	-				10,574.49
4-Hospitality	205.45	-				205.45
5-Gifts	-	-				-
6-Advertising	13,407.73	-				13,407.73
7-Printing						
Householders	-	12,566.96				12,566.96
Ten percenters	-	-				-
Other printing related expenses	16.46	-				16.46
8-Offices						
Constituency office leases, insurance and utilities	27,920.34	-				27,920.34
Furniture, furnishing and equipment purchases	377.12	-				377.12
Equipment rentals	648.82	-				648.82
Informatics and telecommunication equipment purchases	3,654.14	-				3,654.14
Telecommunication services	5,075.43	3,272.84				8,348.27
Repairs and maintenance	-	-				-
Postage and courier services	294.13	-				294.13
Materials and supplies	885.08	258.60				1,143.68
Training	850.00	-				850.00
Total	313,623.07	19,303.09	15.50	-	-	332,926.16

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km ²	81,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,194.88	-				217,194.88
2-Service Contracts	1,494.89	-				1,494.89
3-Travel						
Member	501.19	65,610.06	25.50	2.50	-	66,111.25
Designated traveller	6.44	6,066.68	1.00	2.00	-	6,073.12
Dependants	-	-	-	-	-	-
Employees	7,663.40	6,078.68	6.00	-	-	13,742.08
Member's accommodation expenses	1,363.46	-				1,363.46
Member's per diem expenses	11,856.97	-				11,856.97
Member's secondary residence expenses	16,779.57	-				16,779.57
4-Hospitality	1,579.53	-				1,579.53
5-Gifts	155.37	-				155.37
6-Advertising	3,759.20	-				3,759.20
7-Printing						
Householders	-	13,485.28				13,485.28
Ten percenters	-	4,649.54				4,649.54
Other printing related expenses	1,086.50	-				1,086.50
8-Offices						
Constituency office leases, insurance and utilities	23,270.95	-				23,270.95
Furniture, furnishing and equipment purchases	2,710.23	-				2,710.23
Equipment rentals	348.50	-				348.50
Informatics and telecommunication equipment purchases	693.35	33.30				726.65
Telecommunication services	5,217.30	3,743.35				8,960.65
Repairs and maintenance	312.13	-				312.13
Postage and courier services	1,323.35	-				1,323.35
Materials and supplies	2,729.47	3,261.48				5,990.95
Training	1,243.00	-				1,243.00
Total	301,289.68	102,928.37	32.50	4.50	-	404,218.05

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd	Active	Cariboo—Prince George	83,193 km ²	79,517		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	282,117.12	-				282,117.12
2-Service Contracts	551.15	-				551.15
3-Travel						
Member	6,202.17	67,879.17	19.50	6.00	1.00	74,081.34
Designated traveller	-	45,595.15	14.50	3.50	-	45,595.15
Dependants	-	1,667.52	1.00	-	-	1,667.52
Employees	734.03	2,815.91	2.00	-	-	3,549.94
Member's accommodation expenses	4,219.02	-				4,219.02
Member's per diem expenses	6,779.03	-				6,779.03
Member's secondary residence expenses	22,235.46	-				22,235.46
4-Hospitality	2,603.54	-				2,603.54
5-Gifts	4,100.65	-				4,100.65
6-Advertising	10,593.95	-				10,593.95
7-Printing						
Householders	-	8,221.33				8,221.33
Ten percenters	-	1,117.47				1,117.47
Other printing related expenses	6,284.83	-				6,284.83
8-Offices						
Constituency office leases, insurance and utilities	8,447.00	-				8,447.00
Furniture, furnishing and equipment purchases	2,793.73	294.31				3,088.04
Equipment rentals	2,453.02	-				2,453.02
Informatics and telecommunication equipment purchases	7,891.62	-				7,891.62
Telecommunication services	5,633.85	3,935.92				9,569.77
Repairs and maintenance	2,917.41	-				2,917.41
Postage and courier services	1,078.19	-				1,078.19
Materials and supplies	5,545.27	1,224.38				6,769.65
Training	-	-				-
Total	383,181.04	132,751.16	37.00	9.50	1.00	515,932.20

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	Port Moody—Coquitlam	101 km ²	79,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	218,073.76	-				218,073.76
2-Service Contracts	7,351.49	-				7,351.49
3-Travel						
Member	418.24	55,566.64	21.00	2.50	-	55,984.88
Designated traveller	-	4,750.00	1.50	0.50	-	4,750.00
Dependants	-	-	-	-	-	-
Employees	-	408.20	-	1.00	-	408.20
Member's accommodation expenses	965.74	-				965.74
Member's per diem expenses	6,978.93	-				6,978.93
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	1,284.27	-				1,284.27
5-Gifts	-	-				-
6-Advertising	8,311.56	-				8,311.56
7-Printing						
Householders	-	10,574.61				10,574.61
Ten percenters	-	683.36				683.36
Other printing related expenses	1,834.00	-				1,834.00
8-Offices						
Constituency office leases, insurance and utilities	35,026.09	-				35,026.09
Furniture, furnishing and equipment purchases	102.26	-				102.26
Equipment rentals	282.01	-				282.01
Informatics and telecommunication equipment purchases	4,058.06	-				4,058.06
Telecommunication services	5,796.59	3,935.92				9,732.51
Repairs and maintenance	220.00	-				220.00
Postage and courier services	416.36	-				416.36
Materials and supplies	2,498.78	1,087.53				3,586.31
Training	300.00	-				300.00
Total	303,518.14	77,006.26	22.50	4.00	-	380,524.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km ²	88,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	207,607.05	-				207,607.05
2-Service Contracts	5,255.40	-				5,255.40
3-Travel						
Member	12,989.80	50,814.26	23.00	3.00	-	63,804.06
Designated traveller	-	5,385.55	1.00	2.50	-	5,385.55
Dependants	-	-	-	-	-	-
Employees	2,470.78	1,017.64	1.00	-	-	3,488.42
Member's accommodation expenses	4,352.23	-				4,352.23
Member's per diem expenses	7,289.96	-				7,289.96
Member's secondary residence expenses	11,266.60	-				11,266.60
4-Hospitality	1,927.63	-				1,927.63
5-Gifts	123.11	-				123.11
6-Advertising	15,813.08	-				15,813.08
7-Printing						
Householders	-	4,193.73				4,193.73
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,782.16	-				35,782.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,311.78	-				2,311.78
Informatics and telecommunication equipment purchases	6,395.25	2.25				6,397.50
Telecommunication services	4,960.80	3,935.92				8,896.72
Repairs and maintenance	-	-				-
Postage and courier services	1,021.27	-				1,021.27
Materials and supplies	1,625.83	675.72				2,301.55
Training	600.00	-				600.00
Total	321,792.73	66,025.07	25.00	5.50	-	387,817.80

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis	Active	Glengarry—Prescott—Russell	3,018 km ²	86,010		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	242,798.85	-				242,798.85
2-Service Contracts	627.99	-				627.99
3-Travel						
Member	7,463.72	966.33	-	2.00	-	8,430.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	830.23	-	-	-	-	830.23
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	122.61	-				122.61
Member's secondary residence expenses	-	-				-
4-Hospitality	405.03	-				405.03
5-Gifts	-	-				-
6-Advertising	18,232.86	-				18,232.86
7-Printing						
Householders	-	15,278.95				15,278.95
Ten percenters	-	129.16				129.16
Other printing related expenses	1,364.87	-				1,364.87
8-Offices						
Constituency office leases, insurance and utilities	21,608.91	-				21,608.91
Furniture, furnishing and equipment purchases	679.97	-				679.97
Equipment rentals	1,934.01	-				1,934.01
Informatics and telecommunication equipment purchases	10,248.76	-				10,248.76
Telecommunication services	6,745.84	2,361.54				9,107.38
Repairs and maintenance	887.95	-				887.95
Postage and courier services	367.74	-				367.74
Materials and supplies	7,727.22	3,473.49				11,200.71
Training	1,051.24	-				1,051.24
Total	323,527.35	22,209.47	-	2.00	-	345,736.82

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Beloeil—Chambly	402 km ²	91,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	208,016.85	-				208,016.85
2-Service Contracts	3,455.67	-				3,455.67
3-Travel						
Member	11.49	7,828.22	13.50	5.00	-	7,839.71
Designated traveller	-	1,851.14	1.00	1.00	-	1,851.14
Dependants	-	-	-	-	-	-
Employees	3,067.92	1,644.34	1.00	2.00	-	4,712.26
Member's accommodation expenses	1,282.66	-				1,282.66
Member's per diem expenses	7,227.22	-				7,227.22
Member's secondary residence expenses	17,504.36	-				17,504.36
4-Hospitality	5,134.19	-				5,134.19
5-Gifts	-	-				-
6-Advertising	29,895.28	-				29,895.28
7-Printing						
Householders	-	17,683.53				17,683.53
Ten percenters	-	5,391.64				5,391.64
Other printing related expenses	1,748.64	-				1,748.64
8-Offices						
Constituency office leases, insurance and utilities	37,221.52	-				37,221.52
Furniture, furnishing and equipment purchases	1,014.09	-				1,014.09
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,810.98	6.75				3,817.73
Telecommunication services	3,894.76	3,935.92				7,830.68
Repairs and maintenance	1,480.34	-				1,480.34
Postage and courier services	1,288.48	-				1,288.48
Materials and supplies	1,597.89	975.93				2,573.82
Training	-	-				-
Total	327,652.34	39,317.47	15.50	8.00	-	366,969.81

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	197,742.78	-				197,742.78
2-Service Contracts	6,140.70	-				6,140.70
3-Travel						
Member	17.42	7,050.07	31.00	2.50	-	7,067.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,007.36	1,405.22	8.00	-	-	3,412.58
Member's accommodation expenses	842.55	-				842.55
Member's per diem expenses	9,888.08	-				9,888.08
Member's secondary residence expenses	11,440.76	-				11,440.76
4-Hospitality	7,495.86	-				7,495.86
5-Gifts	3,090.62	-				3,090.62
6-Advertising	35,816.28	-				35,816.28
7-Printing						
Householders	-	26,668.12				26,668.12
Ten percenters	-	1,495.00				1,495.00
Other printing related expenses	1,850.81	-				1,850.81
8-Offices						
Constituency office leases, insurance and utilities	33,101.11	-				33,101.11
Furniture, furnishing and equipment purchases	3,336.98	-				3,336.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,225.91	-				3,225.91
Telecommunication services	4,762.83	3,935.92				8,698.75
Repairs and maintenance	-	-				-
Postage and courier services	770.90	-				770.90
Materials and supplies	3,300.81	638.93				3,939.74
Training	-	-				-
Total	324,831.76	41,193.26	39.00	2.50	-	366,025.02

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves	Active	Québec	36 km ²	79,593		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	252,857.82	-				252,857.82
2-Service Contracts	1,537.66	-				1,537.66
3-Travel						
Member	307.15	17,908.30	22.50	-	-	18,215.45
Designated traveller	-	760.53	1.00	-	-	760.53
Dependants	-	-	-	-	-	-
Employees	3,230.26	2,477.94	6.50	-	-	5,708.20
Member's accommodation expenses	278.70	-				278.70
Member's per diem expenses	6,997.59	-				6,997.59
Member's secondary residence expenses	19,800.00	-				19,800.00
4-Hospitality	2,700.44	-				2,700.44
5-Gifts	372.86	-				372.86
6-Advertising	29,262.06	-				29,262.06
7-Printing						
Householders	-	22,307.34				22,307.34
Ten percenters	-	6,275.06				6,275.06
Other printing related expenses	1,533.74	-				1,533.74
8-Offices						
Constituency office leases, insurance and utilities	35,271.48	-				35,271.48
Furniture, furnishing and equipment purchases	1,458.61	38.72				1,497.33
Equipment rentals	1,881.72	-				1,881.72
Informatics and telecommunication equipment purchases	3,505.55	-				3,505.55
Telecommunication services	3,638.83	4,136.92				7,775.75
Repairs and maintenance	173.21	-				173.21
Postage and courier services	1,526.85	-				1,526.85
Materials and supplies	4,048.18	1,099.48				5,147.66
Training	300.00	-				300.00
Total	370,682.71	55,004.29	30.00	-	-	425,687.00

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km ²	64,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,973.64	-				215,973.64
2-Service Contracts	10,449.87	-				10,449.87
3-Travel						
Member	1,009.60	48,505.00	28.50	4.00	-	49,514.60
Designated traveller	-	6,560.77	8.00	-	-	6,560.77
Dependants	-	2,308.50	3.00	-	-	2,308.50
Employees	2,947.43	5,632.75	5.00	0.50	-	8,580.18
Member's accommodation expenses	530.37	-				530.37
Member's per diem expenses	7,626.18	-				7,626.18
Member's secondary residence expenses	21,843.45	-				21,843.45
4-Hospitality	3,909.03	-				3,909.03
5-Gifts	37.53	-				37.53
6-Advertising	23,090.28	-				23,090.28
7-Printing						
Householders	-	23,230.39				23,230.39
Ten percenters	-	896.96				896.96
Other printing related expenses	872.91	-				872.91
8-Offices						
Constituency office leases, insurance and utilities	27,160.76	-				27,160.76
Furniture, furnishing and equipment purchases	523.57	-				523.57
Equipment rentals	2,040.00	-				2,040.00
Informatics and telecommunication equipment purchases	6,459.75	-				6,459.75
Telecommunication services	3,572.56	3,935.92				7,508.48
Repairs and maintenance	1,609.14	-				1,609.14
Postage and courier services	1,418.27	-				1,418.27
Materials and supplies	11,557.85	1,336.20				12,894.05
Training	1,838.63	-				1,838.63
Total	344,470.82	92,406.49	44.50	4.50	-	436,877.31

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	69,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	212,306.10	-				212,306.10
2-Service Contracts	424.00	-				424.00
3-Travel						
Member	-	19,554.28	25.00	1.00	-	19,554.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,564.64	5,494.29	10.00	-	-	7,058.93
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	9,929.32	-				9,929.32
Member's secondary residence expenses	18,553.91	-				18,553.91
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,154.07	-				4,154.07
7-Printing						
Householders	-	14,690.50				14,690.50
Ten percenters	-	1,539.03				1,539.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,156.93	-				32,156.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.70	-				146.70
Informatics and telecommunication equipment purchases	2,823.45	-				2,823.45
Telecommunication services	3,560.48	3,935.92				7,496.40
Repairs and maintenance	14,300.00	-				14,300.00
Postage and courier services	557.83	-				557.83
Materials and supplies	622.28	670.36				1,292.64
Training	-	-				-
Total	301,380.08	45,884.38	35.00	1.00	-	347,264.46

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km ²	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	257,258.46	-				257,258.46
2-Service Contracts	22,018.93	-				22,018.93
3-Travel						
Member	500.87	58,298.61	20.50	4.00	1.00	58,799.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,153.24	6,356.93	7.00	-	-	10,510.17
Member's accommodation expenses	2,485.09	-				2,485.09
Member's per diem expenses	7,751.78	-				7,751.78
Member's secondary residence expenses	15,772.90	-				15,772.90
4-Hospitality	3,913.29	-				3,913.29
5-Gifts	289.57	-				289.57
6-Advertising	15,106.18	-				15,106.18
7-Printing						
Householders	-	9,016.55				9,016.55
Ten percenters	-	2,520.66				2,520.66
Other printing related expenses	1,085.65	-				1,085.65
8-Offices						
Constituency office leases, insurance and utilities	30,862.31	-				30,862.31
Furniture, furnishing and equipment purchases	1,098.66	-				1,098.66
Equipment rentals	3,331.25	-				3,331.25
Informatics and telecommunication equipment purchases	5,038.61	-				5,038.61
Telecommunication services	1,918.14	3,935.92				5,854.06
Repairs and maintenance	1,053.37	-				1,053.37
Postage and courier services	709.58	-				709.58
Materials and supplies	2,451.76	1,647.40				4,099.16
Training	-	-				-
Total	376,799.64	81,776.07	27.50	4.00	1.00	458,575.71

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	105 km ²	87,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,902.53	-				239,902.53
2-Service Contracts	2,815.00	-				2,815.00
3-Travel						
Member	200.00	8,628.04	25.00	2.00	-	8,828.04
Designated traveller	-	802.15	-	1.00	-	802.15
Dependants	-	-	-	-	-	-
Employees	3,177.89	1,006.35	3.50	-	-	4,184.24
Member's accommodation expenses	1,073.11	-				1,073.11
Member's per diem expenses	6,301.64	-				6,301.64
Member's secondary residence expenses	20,279.87	-				20,279.87
4-Hospitality	10,902.68	-				10,902.68
5-Gifts	37.00	-				37.00
6-Advertising	36,253.30	-				36,253.30
7-Printing						
Householders	-	11,150.25				11,150.25
Ten percenters	-	5,593.58				5,593.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,014.24	-				35,014.24
Furniture, furnishing and equipment purchases	1,674.51	-				1,674.51
Equipment rentals	3,023.98	-				3,023.98
Informatics and telecommunication equipment purchases	4,947.18	-				4,947.18
Telecommunication services	4,839.30	3,935.92				8,775.22
Repairs and maintenance	178.95	-				178.95
Postage and courier services	3,318.79	-				3,318.79
Materials and supplies	5,162.86	1,081.69				6,244.55
Training	400.00	-				400.00
Total	379,502.83	32,197.98	28.50	3.00	-	411,700.81

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott	Active	Hamilton Mountain	35 km ²	77,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	251,410.80	-				251,410.80
2-Service Contracts	32,821.41	-				32,821.41
3-Travel						
Member	200.00	22,586.72	23.50	5.50	-	22,786.72
Designated traveller	-	6,943.15	4.50	2.00	-	6,943.15
Dependants	-	569.04	1.00	-	-	569.04
Employees	8,828.56	5,944.00	13.00	1.00	-	14,772.56
Member's accommodation expenses	1,078.83	-				1,078.83
Member's per diem expenses	7,485.03	-				7,485.03
Member's secondary residence expenses	21,787.84	-				21,787.84
4-Hospitality	3,975.36	-				3,975.36
5-Gifts	810.54	-				810.54
6-Advertising	13,843.40	-				13,843.40
7-Printing						
Householders	-	8,022.62				8,022.62
Ten percenters	-	5,314.99				5,314.99
Other printing related expenses	1,095.37	-				1,095.37
8-Offices						
Constituency office leases, insurance and utilities	24,782.67	-				24,782.67
Furniture, furnishing and equipment purchases	1,576.97	-				1,576.97
Equipment rentals	309.95	-				309.95
Informatics and telecommunication equipment purchases	1,557.36	-				1,557.36
Telecommunication services	3,721.23	3,935.92				7,657.15
Repairs and maintenance	2,737.50	-				2,737.50
Postage and courier services	1,346.01	-				1,346.01
Materials and supplies	9,659.64	1,563.90				11,223.54
Training	-	-				-
Total	389,028.47	54,880.34	42.00	8.50	-	443,908.81

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie	Active	Davenport	13 km ²	74,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,298.78	-				119,298.78
2-Service Contracts	64,221.18	-				64,221.18
3-Travel						
Member	730.19	22,411.01	27.00	2.00	-	23,141.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15.18	623.12	1.00	-	-	638.30
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	6,065.09	-				6,065.09
Member's secondary residence expenses	20,782.85	862.15				21,645.00
4-Hospitality	2,692.89	-				2,692.89
5-Gifts	864.96	-				864.96
6-Advertising	18,061.69	-				18,061.69
7-Printing						
Householders	-	19,285.50				19,285.50
Ten percenters	-	-				-
Other printing related expenses	615.55	-				615.55
8-Offices						
Constituency office leases, insurance and utilities	40,730.00	-				40,730.00
Furniture, furnishing and equipment purchases	984.10	-				984.10
Equipment rentals	1,908.09	-				1,908.09
Informatics and telecommunication equipment purchases	5,475.99	-				5,475.99
Telecommunication services	3,341.73	3,935.92				7,277.65
Repairs and maintenance	344.59	-				344.59
Postage and courier services	737.34	-				737.34
Materials and supplies	6,950.63	862.41				7,813.04
Training	200.00	-				200.00
Total	294,307.20	47,980.11	28.00	2.00	-	342,287.31

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,291.36	-				255,291.36
2-Service Contracts	23,236.67	-				23,236.67
3-Travel						
Member	5,711.60	35,764.69	28.50	7.50	-	41,476.29
Designated traveller	-	3,492.46	1.00	3.00	-	3,492.46
Dependants	-	-	-	-	-	-
Employees	2,941.62	2,399.62	2.00	-	-	5,341.24
Member's accommodation expenses	2,339.07	-				2,339.07
Member's per diem expenses	9,706.48	-				9,706.48
Member's secondary residence expenses	6,352.75	-				6,352.75
4-Hospitality	5,036.04	-				5,036.04
5-Gifts	-	-				-
6-Advertising	5,245.58	-				5,245.58
7-Printing						
Householders	-	6,202.06				6,202.06
Ten percenters	-	3.36				3.36
Other printing related expenses	712.40	-				712.40
8-Offices						
Constituency office leases, insurance and utilities	13,850.43	-				13,850.43
Furniture, furnishing and equipment purchases	1,427.82	86.76				1,514.58
Equipment rentals	5,877.22	-				5,877.22
Informatics and telecommunication equipment purchases	1,646.77	-				1,646.77
Telecommunication services	5,562.31	3,935.92				9,498.23
Repairs and maintenance	69.99	-				69.99
Postage and courier services	956.34	-				956.34
Materials and supplies	8,240.82	1,060.06				9,300.88
Training	-	-				-
Total	354,205.27	52,944.93	31.50	10.50	-	407,150.20

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	221,416.07	-				221,416.07
2-Service Contracts	307.29	-				307.29
3-Travel						
Member	8,267.82	55,596.54	18.50	4.00	-	63,864.36
Designated traveller	240.78	16,730.76	6.00	3.00	-	16,971.54
Dependants	-	-	-	-	-	-
Employees	3,414.90	5,446.54	5.00	-	-	8,861.44
Member's accommodation expenses	6,817.26	-				6,817.26
Member's per diem expenses	4,261.80	-				4,261.80
Member's secondary residence expenses	19,022.15	-				19,022.15
4-Hospitality	2,333.51	-				2,333.51
5-Gifts	1,607.89	-				1,607.89
6-Advertising	23,882.91	-				23,882.91
7-Printing						
Householders	-	11,957.01				11,957.01
Ten percenters	-	-				-
Other printing related expenses	520.00	-				520.00
8-Offices						
Constituency office leases, insurance and utilities	30,473.00	-				30,473.00
Furniture, furnishing and equipment purchases	100.00	-				100.00
Equipment rentals	586.85	-				586.85
Informatics and telecommunication equipment purchases	4,945.73	-				4,945.73
Telecommunication services	4,726.53	2,361.54				7,088.07
Repairs and maintenance	571.97	-				571.97
Postage and courier services	2,726.25	-				2,726.25
Materials and supplies	3,839.88	1,181.92				5,021.80
Training	40.00	-				40.00
Total	340,102.59	93,274.31	29.50	7.00	-	433,376.90

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali	Active	Willowdale	21 km ²	76,301		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	193,520.16	-				193,520.16
2-Service Contracts	1,260.00	-				1,260.00
3-Travel						
Member	415.84	28,873.84	29.50	3.00	1.00	29,289.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15.45	1,863.16	3.00	-	-	1,878.61
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	7,262.72	-				7,262.72
Member's secondary residence expenses	18,727.64	-				18,727.64
4-Hospitality	10,261.14	-				10,261.14
5-Gifts	524.86	-				524.86
6-Advertising	17,260.87	-				17,260.87
7-Printing						
Householders	-	19,280.32				19,280.32
Ten percenters	-	291.87				291.87
Other printing related expenses	2,221.46	-				2,221.46
8-Offices						
Constituency office leases, insurance and utilities	31,806.00	-				31,806.00
Furniture, furnishing and equipment purchases	146.03	-				146.03
Equipment rentals	1,189.80	-				1,189.80
Informatics and telecommunication equipment purchases	2,828.52	-				2,828.52
Telecommunication services	4,646.54	3,935.92				8,582.46
Repairs and maintenance	1,563.00	-				1,563.00
Postage and courier services	647.65	-				647.65
Materials and supplies	5,455.38	965.69				6,421.07
Training	1,128.88	-				1,128.88
Total	301,168.31	55,210.80	32.50	3.00	1.00	356,379.11

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal	Active	Laval—Les Îles	47 km ²	82,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	276,143.14	-				276,143.14
2-Service Contracts	3,249.97	-				3,249.97
3-Travel						
Member	-	6,223.15	30.50	1.00	-	6,223.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	7,119.32	-				7,119.32
Member's secondary residence expenses	21,600.00	-				21,600.00
4-Hospitality	313.32	-				313.32
5-Gifts	-	-				-
6-Advertising	24,804.34	-				24,804.34
7-Printing						
Householders	-	14,431.33				14,431.33
Ten percenters	-	2.88				2.88
Other printing related expenses	1,067.20	-				1,067.20
8-Offices						
Constituency office leases, insurance and utilities	24,000.00	-				24,000.00
Furniture, furnishing and equipment purchases	3,480.00	47.50				3,527.50
Equipment rentals	187.73	-				187.73
Informatics and telecommunication equipment purchases	1,408.59	-				1,408.59
Telecommunication services	3,703.19	3,935.92				7,639.11
Repairs and maintenance	-	-				-
Postage and courier services	287.68	-				287.68
Materials and supplies	1,155.17	513.88				1,669.05
Training	-	-				-
Total	368,806.02	25,154.66	30.50	1.00	-	393,960.68

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil	Active	Bay of Quinte	2,000 km ²	85,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	258,943.47	-				258,943.47
2-Service Contracts	1,292.00	-				1,292.00
3-Travel						
Member	2,176.42	9,049.31	31.50	3.00	-	11,225.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,804.29	726.53	3.50	-	-	2,530.82
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	5,048.56	-				5,048.56
Member's secondary residence expenses	23,920.31	-				23,920.31
4-Hospitality	2,809.48	-				2,809.48
5-Gifts	7,431.02	-				7,431.02
6-Advertising	13,227.58	-				13,227.58
7-Printing						
Householders	-	18,718.56				18,718.56
Ten percenters	-	-				-
Other printing related expenses	1,881.25	-				1,881.25
8-Offices						
Constituency office leases, insurance and utilities	38,068.88	-				38,068.88
Furniture, furnishing and equipment purchases	946.19	-				946.19
Equipment rentals	5,421.38	-				5,421.38
Informatics and telecommunication equipment purchases	1,954.22	-				1,954.22
Telecommunication services	2,484.23	4,035.92				6,520.15
Repairs and maintenance	340.00	-				340.00
Postage and courier services	612.11	-				612.11
Materials and supplies	5,077.33	3,168.45				8,245.78
Training	-	-				-
Total	373,725.09	35,698.77	35.00	3.00	-	409,423.86

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel	Active	Beaches—East York	17 km ²	77,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	265,255.02	-				265,255.02
2-Service Contracts	21,553.27	-				21,553.27
3-Travel						
Member	100.43	14,804.28	21.50	-	-	14,904.71
Designated traveller	-	1,991.90	3.00	-	-	1,991.90
Dependants	-	-	-	-	-	-
Employees	2,610.89	15,273.76	32.50	-	-	17,884.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,856.54	-				7,856.54
Member's secondary residence expenses	11,285.80	-				11,285.80
4-Hospitality	2,644.46	-				2,644.46
5-Gifts	3,624.11	-				3,624.11
6-Advertising	7,592.46	-				7,592.46
7-Printing						
Householders	-	15,743.67				15,743.67
Ten percenters	-	8,252.71				8,252.71
Other printing related expenses	1,338.85	-				1,338.85
8-Offices						
Constituency office leases, insurance and utilities	31,705.10	-				31,705.10
Furniture, furnishing and equipment purchases	1,167.96	-				1,167.96
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	1,941.88	5.44				1,947.32
Telecommunication services	5,058.68	3,935.92				8,994.60
Repairs and maintenance	387.95	-				387.95
Postage and courier services	2,103.96	-				2,103.96
Materials and supplies	18,116.34	4,990.97				23,107.31
Training	709.64	-				709.64
Total	385,483.34	64,998.65	57.00	-	-	450,481.99

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	59,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,672.38	-				255,672.38
2-Service Contracts	1,293.95	-				1,293.95
3-Travel						
Member	3,825.98	28,854.51	23.50	0.50	-	32,680.49
Designated traveller	-	5,507.05	4.50	1.50	-	5,507.05
Dependants	-	-	-	-	-	-
Employees	6,051.57	8,718.50	10.00	-	-	14,770.07
Member's accommodation expenses	2,080.18	-				2,080.18
Member's per diem expenses	8,954.41	-				8,954.41
Member's secondary residence expenses	16,249.96	-				16,249.96
4-Hospitality	2,537.68	-				2,537.68
5-Gifts	262.78	-				262.78
6-Advertising	26,896.11	-				26,896.11
7-Printing						
Householders	-	9,053.33				9,053.33
Ten percenters	-	-				-
Other printing related expenses	4,991.37	-				4,991.37
8-Offices						
Constituency office leases, insurance and utilities	26,701.96	-				26,701.96
Furniture, furnishing and equipment purchases	7,138.50	-				7,138.50
Equipment rentals	451.16	-				451.16
Informatics and telecommunication equipment purchases	7,432.80	4.50				7,437.30
Telecommunication services	4,197.06	3,935.92				8,132.98
Repairs and maintenance	-	-				-
Postage and courier services	4,617.11	-				4,617.11
Materials and supplies	3,996.98	2,095.46				6,092.44
Training	-	-				-
Total	383,351.94	58,169.27	38.00	2.00	-	441,521.21

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug	Active	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	222,928.06	-				222,928.06
2-Service Contracts	5,458.97	-				5,458.97
3-Travel						
Member	1,058.11	40,367.22	24.00	1.00	-	41,425.33
Designated traveller	-	10,704.78	7.00	-	-	10,704.78
Dependants	-	-	-	-	-	-
Employees	1,858.01	2,998.52	4.00	-	-	4,856.53
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	2,626.12	-				2,626.12
Member's secondary residence expenses	18,535.16	-				18,535.16
4-Hospitality	4,589.16	-				4,589.16
5-Gifts	2,797.70	-				2,797.70
6-Advertising	17,475.18	-				17,475.18
7-Printing						
Householders	-	8,293.75				8,293.75
Ten percenters	-	-				-
Other printing related expenses	2,113.61	-				2,113.61
8-Offices						
Constituency office leases, insurance and utilities	34,198.81	-				34,198.81
Furniture, furnishing and equipment purchases	754.32	-				754.32
Equipment rentals	697.01	-				697.01
Informatics and telecommunication equipment purchases	3,816.51	-				3,816.51
Telecommunication services	3,077.69	3,935.92				7,013.61
Repairs and maintenance	-	-				-
Postage and courier services	1,689.40	-				1,689.40
Materials and supplies	3,539.05	915.50				4,454.55
Training	1,497.06	-				1,497.06
Total	329,139.48	67,215.69	35.00	1.00	-	396,355.17

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,951.33	-				215,951.33
2-Service Contracts	8,731.08	-				8,731.08
3-Travel						
Member	4,291.76	60,974.27	28.00	3.00	1.00	65,266.03
Designated traveller	-	17,440.36	7.00	3.00	-	17,440.36
Dependants	-	-	-	-	-	-
Employees	1,099.87	6,592.22	8.50	-	-	7,692.09
Member's accommodation expenses	2,340.37	-				2,340.37
Member's per diem expenses	12,302.32	-				12,302.32
Member's secondary residence expenses	16,701.77	-				16,701.77
4-Hospitality	7,705.46	-				7,705.46
5-Gifts	3,459.54	-				3,459.54
6-Advertising	30,625.50	-				30,625.50
7-Printing						
Householders	-	12,581.50				12,581.50
Ten percenters	-	1,514.76				1,514.76
Other printing related expenses	1,597.40	-				1,597.40
8-Offices						
Constituency office leases, insurance and utilities	23,500.92	-				23,500.92
Furniture, furnishing and equipment purchases	3,050.82	-				3,050.82
Equipment rentals	536.40	-				536.40
Informatics and telecommunication equipment purchases	8,399.66	-				8,399.66
Telecommunication services	6,608.20	4,240.92				10,849.12
Repairs and maintenance	1,584.63	-				1,584.63
Postage and courier services	942.83	-				942.83
Materials and supplies	3,454.16	2,889.46				6,343.62
Training	60.14	-				60.14
Total	352,944.16	106,233.49	43.50	6.00	1.00	459,177.65

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km ²	69,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	231,934.58	-				231,934.58
2-Service Contracts	8,677.21	-				8,677.21
3-Travel						
Member	1,006.95	53,328.14	19.00	2.00	-	54,335.09
Designated traveller	-	10,055.68	5.00	1.00	-	10,055.68
Dependants	-	-	-	-	-	-
Employees	837.16	3,112.89	3.00	-	-	3,950.05
Member's accommodation expenses	906.05	-				906.05
Member's per diem expenses	4,130.44	-				4,130.44
Member's secondary residence expenses	21,368.22	-				21,368.22
4-Hospitality	3,291.53	-				3,291.53
5-Gifts	242.05	-				242.05
6-Advertising	14,937.32	-				14,937.32
7-Printing						
Householders	-	10,308.09				10,308.09
Ten percenters	-	-				-
Other printing related expenses	604.67	-				604.67
8-Offices						
Constituency office leases, insurance and utilities	36,072.71	-				36,072.71
Furniture, furnishing and equipment purchases	890.05	-				890.05
Equipment rentals	960.18	-				960.18
Informatics and telecommunication equipment purchases	5,604.35	-				5,604.35
Telecommunication services	5,627.42	1,574.37				7,201.79
Repairs and maintenance	95.00	-				95.00
Postage and courier services	1,542.72	-				1,542.72
Materials and supplies	2,395.40	439.90				2,835.30
Training	426.31	-				426.31
Total	341,550.32	78,819.07	27.00	3.00	-	420,369.39

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg	Active	Hull—Aylmer	65 km ²	79,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,669.45	-				226,669.45
2-Service Contracts	10,736.81	-				10,736.81
3-Travel						
Member	2,693.41	5,578.55	-	5.00	-	8,271.96
Designated traveller	-	100.00	-	-	-	100.00
Dependants	-	-	-	-	-	-
Employees	907.20	579.57	-	2.00	-	1,486.77
Member's accommodation expenses	1,171.11	-				1,171.11
Member's per diem expenses	363.26	-				363.26
Member's secondary residence expenses	-	-				-
4-Hospitality	9,599.58	-				9,599.58
5-Gifts	56.75	-				56.75
6-Advertising	17,753.89	-				17,753.89
7-Printing						
Householders	-	25,303.24				25,303.24
Ten percenters	-	6,957.74				6,957.74
Other printing related expenses	1,757.17	-				1,757.17
8-Offices						
Constituency office leases, insurance and utilities	65,138.71	-				65,138.71
Furniture, furnishing and equipment purchases	899.32	202.00				1,101.32
Equipment rentals	2,078.46	-				2,078.46
Informatics and telecommunication equipment purchases	2,246.59	91.02				2,337.61
Telecommunication services	6,175.11	3,935.92				10,111.03
Repairs and maintenance	915.12	-				915.12
Postage and courier services	1,958.20	-				1,958.20
Materials and supplies	3,398.10	7,930.09				11,328.19
Training	368.58	-				368.58
Total	354,886.82	50,678.13	-	7.00	-	405,564.95

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy	Active	Halifax	244 km ²	73,379		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	222,251.37	-				222,251.37
2-Service Contracts	8,341.80	-				8,341.80
3-Travel						
Member	404.98	30,063.98	28.00	4.00	-	30,468.96
Designated traveller	-	530.75	1.00	-	-	530.75
Dependants	-	530.75	1.00	-	-	530.75
Employees	8,359.46	12,507.63	16.00	-	-	20,867.09
Member's accommodation expenses	798.28	-				798.28
Member's per diem expenses	9,762.27	-				9,762.27
Member's secondary residence expenses	16,451.60	-				16,451.60
4-Hospitality	3,778.65	-				3,778.65
5-Gifts	211.98	-				211.98
6-Advertising	17,131.27	-				17,131.27
7-Printing						
Householders	-	18,799.20				18,799.20
Ten percenters	-	383.11				383.11
Other printing related expenses	1,180.07	-				1,180.07
8-Offices						
Constituency office leases, insurance and utilities	23,269.26	-				23,269.26
Furniture, furnishing and equipment purchases	978.68	-				978.68
Equipment rentals	3,172.00	-				3,172.00
Informatics and telecommunication equipment purchases	3,349.67	-				3,349.67
Telecommunication services	3,770.04	4,054.92				7,824.96
Repairs and maintenance	11,785.94	-				11,785.94
Postage and courier services	941.67	-				941.67
Materials and supplies	2,901.45	625.01				3,526.46
Training	944.33	-				944.33
Total	339,784.77	67,495.35	46.00	4.00	-	407,280.12

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	83,220		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	271,514.18	-				271,514.18
2-Service Contracts	5,435.85	-				5,435.85
3-Travel						
Member	-	11,836.73	11.00	2.00	-	11,836.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,414.27	4,157.44	7.50	-	-	7,571.71
Member's accommodation expenses	401.10	-				401.10
Member's per diem expenses	8,393.58	-				8,393.58
Member's secondary residence expenses	11,266.60	-				11,266.60
4-Hospitality	436.51	-				436.51
5-Gifts	2,009.95	-				2,009.95
6-Advertising	9,545.51	-				9,545.51
7-Printing						
Householders	-	12,907.19				12,907.19
Ten percenters	-	5,483.91				5,483.91
Other printing related expenses	517.20	-				517.20
8-Offices						
Constituency office leases, insurance and utilities	28,736.00	-				28,736.00
Furniture, furnishing and equipment purchases	951.93	-				951.93
Equipment rentals	254.00	-				254.00
Informatics and telecommunication equipment purchases	7,554.73	-				7,554.73
Telecommunication services	5,467.69	3,935.92				9,403.61
Repairs and maintenance	250.00	-				250.00
Postage and courier services	2,238.05	-				2,238.05
Materials and supplies	5,279.44	1,090.19				6,369.63
Training	-	-				-
Total	363,666.59	39,411.38	18.50	2.00	-	403,077.97

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat	Active	Miramichi—Grand Lake	17,420 km ²	48,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,696.00	-				215,696.00
2-Service Contracts	16,187.39	-				16,187.39
3-Travel						
Member	6,812.19	23,092.75	23.50	3.00	-	29,904.94
Designated traveller	-	8,586.86	12.00	-	-	8,586.86
Dependants	-	-	-	-	-	-
Employees	3,496.70	1,890.59	2.50	-	-	5,387.29
Member's accommodation expenses	1,299.13	-				1,299.13
Member's per diem expenses	4,657.35	-				4,657.35
Member's secondary residence expenses	19,389.00	-				19,389.00
4-Hospitality	3,830.00	-				3,830.00
5-Gifts	378.00	-				378.00
6-Advertising	25,855.78	-				25,855.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	3,454.00	-				3,454.00
8-Offices						
Constituency office leases, insurance and utilities	26,006.07	-				26,006.07
Furniture, furnishing and equipment purchases	3,026.72	-				3,026.72
Equipment rentals	871.96	-				871.96
Informatics and telecommunication equipment purchases	5,207.35	-				5,207.35
Telecommunication services	3,985.03	3,935.92				7,920.95
Repairs and maintenance	1,251.89	-				1,251.89
Postage and courier services	620.40	-				620.40
Materials and supplies	4,476.47	780.25				5,256.72
Training	-	-				-
Total	346,501.43	38,286.37	38.00	3.00	-	384,787.80

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren	Active	Dartmouth—Cole Harbour	102 km ²	73,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	215,973.55	-				215,973.55
2-Service Contracts	2,962.54	-				2,962.54
3-Travel						
Member	160.24	22,793.10	26.50	-	-	22,953.34
Designated traveller	-	1,679.07	3.00	-	-	1,679.07
Dependants	-	1,513.20	3.00	-	-	1,513.20
Employees	870.99	3,314.32	5.50	-	-	4,185.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,736.60	-				6,736.60
Member's secondary residence expenses	14,183.91	-				14,183.91
4-Hospitality	5,515.04	-				5,515.04
5-Gifts	488.40	-				488.40
6-Advertising	15,006.37	-				15,006.37
7-Printing						
Householders	-	11,138.67				11,138.67
Ten percenters	-	1,327.32				1,327.32
Other printing related expenses	870.00	-				870.00
8-Offices						
Constituency office leases, insurance and utilities	25,660.37	-				25,660.37
Furniture, furnishing and equipment purchases	1,533.41	394.63				1,928.04
Equipment rentals	135.30	-				135.30
Informatics and telecommunication equipment purchases	4,164.53	-				4,164.53
Telecommunication services	4,912.56	3,935.92				8,848.48
Repairs and maintenance	164.17	-				164.17
Postage and courier services	981.84	-				981.84
Materials and supplies	7,803.03	709.95				8,512.98
Training	384.60	-				384.60
Total	308,507.45	46,806.18	38.00	-	-	355,313.63

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km ²	82,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	221,541.43	-				221,541.43
2-Service Contracts	23,875.89	-				23,875.89
3-Travel						
Member	215.62	17,385.60	27.50	1.00	-	17,601.22
Designated traveller	-	2,346.00	3.00	-	-	2,346.00
Dependants	-	1,931.35	4.00	-	-	1,931.35
Employees	4,835.40	6,185.69	15.00	-	-	11,021.09
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	7,575.41	-				7,575.41
Member's secondary residence expenses	18,220.09	-				18,220.09
4-Hospitality	4,661.88	-				4,661.88
5-Gifts	307.58	-				307.58
6-Advertising	11,056.94	-				11,056.94
7-Printing						
Householders	-	12,200.71				12,200.71
Ten percenters	-	257.44				257.44
Other printing related expenses	5,531.15	-				5,531.15
8-Offices						
Constituency office leases, insurance and utilities	21,183.87	-				21,183.87
Furniture, furnishing and equipment purchases	10,597.34	-				10,597.34
Equipment rentals	1,775.80	-				1,775.80
Informatics and telecommunication equipment purchases	13,360.84	26.72				13,387.56
Telecommunication services	5,585.68	3,935.92				9,521.60
Repairs and maintenance	2,200.00	-				2,200.00
Postage and courier services	518.05	-				518.05
Materials and supplies	3,680.93	1,955.21				5,636.14
Training	-	-				-
Total	357,010.27	46,224.64	49.50	1.00	-	403,234.91

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Hon. Judy	Active	Bonavista—Burin—Trinity	18,961 km ²	62,462		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	306,333.56	-				306,333.56
2-Service Contracts	1,024.06	-				1,024.06
3-Travel						
Member	7,998.10	35,519.89	26.00	2.00	-	43,517.99
Designated traveller	-	3,201.31	2.50	0.50	-	3,201.31
Dependants	-	-	-	-	-	-
Employees	8,445.50	15,927.04	14.50	-	-	24,372.54
Member's accommodation expenses	3,061.14	-				3,061.14
Member's per diem expenses	10,005.93	-				10,005.93
Member's secondary residence expenses	11,266.60	-				11,266.60
4-Hospitality	1,242.37	-				1,242.37
5-Gifts	2,599.84	-				2,599.84
6-Advertising	6,321.25	-				6,321.25
7-Printing						
Householders	-	6,437.13				6,437.13
Ten percenters	-	872.09				872.09
Other printing related expenses	199.00	-				199.00
8-Offices						
Constituency office leases, insurance and utilities	35,548.95	-				35,548.95
Furniture, furnishing and equipment purchases	3,511.15	-				3,511.15
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	10,253.81	-				10,253.81
Telecommunication services	12,693.56	3,935.92				16,629.48
Repairs and maintenance	150.00	-				150.00
Postage and courier services	2,982.09	-				2,982.09
Materials and supplies	7,466.88	2,755.73				10,222.61
Training	144.33	-				144.33
Total	431,248.12	68,649.11	43.00	2.50	-	499,897.23

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	217,563.22	-				217,563.22
2-Service Contracts	24,344.50	-				24,344.50
3-Travel						
Member	930.96	6,827.51	30.00	7.50	-	7,758.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,970.32	970.92	6.50	-	-	2,941.24
Member's accommodation expenses	2,350.70	-				2,350.70
Member's per diem expenses	7,096.80	-				7,096.80
Member's secondary residence expenses	20,924.24	-				20,924.24
4-Hospitality	6,769.64	-				6,769.64
5-Gifts	109.63	-				109.63
6-Advertising	25,521.35	-				25,521.35
7-Printing						
Householders	-	15,033.55				15,033.55
Ten percenters	-	-				-
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	24,232.45	-				24,232.45
Furniture, furnishing and equipment purchases	2,041.43	-				2,041.43
Equipment rentals	307.50	-				307.50
Informatics and telecommunication equipment purchases	1,753.71	-				1,753.71
Telecommunication services	3,648.12	3,935.92				7,584.04
Repairs and maintenance	912.50	-				912.50
Postage and courier services	47.32	-				47.32
Materials and supplies	3,997.47	477.72				4,475.19
Training	185.00	-				185.00
Total	345,326.86	27,245.62	36.50	7.50	-	372,572.48

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	258,524.80	-				258,524.80
2-Service Contracts	5,480.29	-				5,480.29
3-Travel						
Member	200.00	22,850.03	24.50	1.00	-	23,050.03
Designated traveller	-	1,703.34	2.00	-	-	1,703.34
Dependants	-	-	-	-	-	-
Employees	2,489.54	9,616.07	14.50	-	-	12,105.61
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,567.89	-				7,567.89
Member's secondary residence expenses	18,496.49	-				18,496.49
4-Hospitality	1,873.86	-				1,873.86
5-Gifts	105.90	-				105.90
6-Advertising	34,645.93	-				34,645.93
7-Printing						
Householders	-	17,326.61				17,326.61
Ten percenters	-	697.25				697.25
Other printing related expenses	61.78	-				61.78
8-Offices						
Constituency office leases, insurance and utilities	28,518.19	-				28,518.19
Furniture, furnishing and equipment purchases	4,202.21	-				4,202.21
Equipment rentals	3,284.66	-				3,284.66
Informatics and telecommunication equipment purchases	3,823.24	-				3,823.24
Telecommunication services	3,390.91	3,935.92				7,326.83
Repairs and maintenance	2,648.49	-				2,648.49
Postage and courier services	1,237.10	-				1,237.10
Materials and supplies	2,330.40	5,001.64				7,332.04
Training	144.34	-				144.34
Total	379,306.39	61,130.86	41.00	1.00	-	440,437.25

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin	Active	West Nova	9,965 km ²	67,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	238,080.68	-				238,080.68
2-Service Contracts	2,590.89	-				2,590.89
3-Travel						
Member	7,588.41	29,647.36	26.00	2.00	-	37,235.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	26,801.01	13,742.65	15.00	1.00	-	40,543.66
Member's accommodation expenses	1,908.99	-				1,908.99
Member's per diem expenses	7,593.39	-				7,593.39
Member's secondary residence expenses	18,080.14	-				18,080.14
4-Hospitality	2,402.53	-				2,402.53
5-Gifts	710.69	-				710.69
6-Advertising	31,603.07	-				31,603.07
7-Printing						
Householders	-	14,385.20				14,385.20
Ten percenters	-	-				-
Other printing related expenses	247.06	-				247.06
8-Offices						
Constituency office leases, insurance and utilities	33,831.91	-				33,831.91
Furniture, furnishing and equipment purchases	4,807.56	-				4,807.56
Equipment rentals	410.00	-				410.00
Informatics and telecommunication equipment purchases	4,553.34	-				4,553.34
Telecommunication services	5,159.34	3,935.92				9,095.26
Repairs and maintenance	255.00	-				255.00
Postage and courier services	698.53	-				698.53
Materials and supplies	9,717.05	968.21				10,685.26
Training	1,048.07	-				1,048.07
Total	398,087.66	62,679.34	41.00	3.00	-	460,767.00

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km ²	60,594		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	258,920.95	-				258,920.95
2-Service Contracts	7,236.90	-				7,236.90
3-Travel						
Member	2,287.35	26,634.33	24.50	1.00	-	28,921.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,987.87	7,208.16	10.50	-	-	14,196.03
Member's accommodation expenses	317.13	-				317.13
Member's per diem expenses	8,906.51	-				8,906.51
Member's secondary residence expenses	21,185.87	-				21,185.87
4-Hospitality	8,733.91	-				8,733.91
5-Gifts	1,161.90	-				1,161.90
6-Advertising	8,150.38	-				8,150.38
7-Printing						
Householders	-	3,316.37				3,316.37
Ten percenters	-	-				-
Other printing related expenses	3,060.07	-				3,060.07
8-Offices						
Constituency office leases, insurance and utilities	33,025.00	-				33,025.00
Furniture, furnishing and equipment purchases	3,393.19	47.50				3,440.69
Equipment rentals	4,540.25	-				4,540.25
Informatics and telecommunication equipment purchases	11,353.70	-				11,353.70
Telecommunication services	14,452.76	2,746.69				17,199.45
Repairs and maintenance	783.42	-				783.42
Postage and courier services	744.99	-				744.99
Materials and supplies	8,802.86	1,628.26				10,431.12
Training	720.00	-				720.00
Total	404,765.01	41,581.31	35.00	1.00	-	446,346.32

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km ²	77,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,018.10	-				245,018.10
2-Service Contracts	5,924.96	-				5,924.96
3-Travel						
Member	2,580.83	28,347.58	43.50	-	-	30,928.41
Designated traveller	-	-	-	-	-	-
Dependants	-	7,197.70	5.00	4.50	-	7,197.70
Employees	2,324.32	3,979.61	10.50	-	-	6,303.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,694.24	-				3,694.24
Member's secondary residence expenses	3,679.51	-				3,679.51
4-Hospitality	467.21	-				467.21
5-Gifts	1,720.47	-				1,720.47
6-Advertising	9,889.42	-				9,889.42
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	2,063.61	-				2,063.61
8-Offices						
Constituency office leases, insurance and utilities	41,461.46	-				41,461.46
Furniture, furnishing and equipment purchases	4,051.97	778.61				4,830.58
Equipment rentals	3,121.39	-				3,121.39
Informatics and telecommunication equipment purchases	6,359.87	40.53				6,400.40
Telecommunication services	5,819.47	3,935.92				9,755.39
Repairs and maintenance	220.00	-				220.00
Postage and courier services	132.12	-				132.12
Materials and supplies	4,745.29	478.95				5,224.24
Training	6,832.00	-				6,832.00
Total	350,106.24	44,758.90	59.00	4.50	-	394,865.14

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,778.51	-				253,778.51
2-Service Contracts	17,760.88	-				17,760.88
3-Travel						
Member	3,890.28	72,766.65	23.50	5.50	-	76,656.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,213.43	19,903.97	15.00	1.00	-	22,117.40
Member's accommodation expenses	864.28	-				864.28
Member's per diem expenses	3,951.35	-				3,951.35
Member's secondary residence expenses	15,301.80	-				15,301.80
4-Hospitality	4,139.63	-				4,139.63
5-Gifts	1,837.86	-				1,837.86
6-Advertising	3,742.66	-				3,742.66
7-Printing						
Householders	-	21,762.93				21,762.93
Ten percenters	-	3,955.34				3,955.34
Other printing related expenses	1,750.58	-				1,750.58
8-Offices						
Constituency office leases, insurance and utilities	57,392.05	-				57,392.05
Furniture, furnishing and equipment purchases	94.99	-				94.99
Equipment rentals	3,028.08	-				3,028.08
Informatics and telecommunication equipment purchases	2,062.16	-				2,062.16
Telecommunication services	7,998.75	3,935.92				11,934.67
Repairs and maintenance	829.23	-				829.23
Postage and courier services	2,458.29	-				2,458.29
Materials and supplies	3,430.88	1,678.47				5,109.35
Training	-	-				-
Total	386,525.69	124,003.28	38.50	6.50	-	510,528.97

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen	Active	Kelowna—Lake Country	1,670 km ²	91,131		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,540.39	-				257,540.39
2-Service Contracts	18,333.25	-				18,333.25
3-Travel						
Member	2,230.07	30,504.95	15.00	-	-	32,735.02
Designated traveller	-	-	-	-	-	-
Dependants	-	642.81	-	0.50	-	642.81
Employees	1,573.90	2,543.92	3.00	-	-	4,117.82
Member's accommodation expenses	287.05	-				287.05
Member's per diem expenses	3,078.65	-				3,078.65
Member's secondary residence expenses	22,929.28	-				22,929.28
4-Hospitality	2,307.91	-				2,307.91
5-Gifts	-	-				-
6-Advertising	12,863.21	-				12,863.21
7-Printing						
Householders	-	9,610.32				9,610.32
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,057.00	-				29,057.00
Furniture, furnishing and equipment purchases	166.66	-				166.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,801.24	-				3,801.24
Telecommunication services	2,704.84	3,935.92				6,640.76
Repairs and maintenance	105.92	-				105.92
Postage and courier services	713.61	-				713.61
Materials and supplies	2,310.49	183.17				2,493.66
Training	999.96	-				999.96
Total	361,003.43	47,421.09	18.00	0.50	-	408,424.52

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	262,373.67	-				262,373.67
2-Service Contracts	3,999.04	-				3,999.04
3-Travel						
Member	6,539.09	12,248.97	37.50	5.00	-	18,788.06
Designated traveller	-	119.05	-	1.00	-	119.05
Dependants	-	-	-	-	-	-
Employees	1,052.66	-	-	-	-	1,052.66
Member's accommodation expenses	3,688.79	-				3,688.79
Member's per diem expenses	12,015.05	-				12,015.05
Member's secondary residence expenses	13,814.64	-				13,814.64
4-Hospitality	580.59	-				580.59
5-Gifts	135.05	-				135.05
6-Advertising	8,251.18	-				8,251.18
7-Printing						
Householders	-	19,285.19				19,285.19
Ten percenters	-	1,662.40				1,662.40
Other printing related expenses	950.00	-				950.00
8-Offices						
Constituency office leases, insurance and utilities	25,683.60	-				25,683.60
Furniture, furnishing and equipment purchases	2,121.64	329.64				2,451.28
Equipment rentals	266.81	-				266.81
Informatics and telecommunication equipment purchases	9,877.28	-				9,877.28
Telecommunication services	9,765.11	3,935.92				13,701.03
Repairs and maintenance	1,332.00	-				1,332.00
Postage and courier services	273.70	-				273.70
Materials and supplies	5,467.19	15,478.54				20,945.73
Training	-	-				-
Total	368,187.09	53,059.71	37.50	6.00	-	421,246.80

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km ²	79,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	238,145.03	-				238,145.03
2-Service Contracts	4,354.10	-				4,354.10
3-Travel						
Member	383.54	1,980.97	-	1.00	-	2,364.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,170.36	297.63	2.00	-	-	1,467.99
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,109.95	-				7,109.95
Member's secondary residence expenses	11,903.87	-				11,903.87
4-Hospitality	1,033.85	-				1,033.85
5-Gifts	-	-				-
6-Advertising	17,739.48	-				17,739.48
7-Printing						
Householders	-	22,966.67				22,966.67
Ten percenters	-	7,657.01				7,657.01
Other printing related expenses	872.40	-				872.40
8-Offices						
Constituency office leases, insurance and utilities	38,173.88	-				38,173.88
Furniture, furnishing and equipment purchases	437.79	-				437.79
Equipment rentals	1,764.73	-				1,764.73
Informatics and telecommunication equipment purchases	2,063.91	-				2,063.91
Telecommunication services	5,338.28	3,935.92				9,274.20
Repairs and maintenance	760.00	-				760.00
Postage and courier services	2,494.96	-				2,494.96
Materials and supplies	570.81	363.74				934.55
Training	-	-				-
Total	334,597.31	37,201.94	2.00	1.00	-	371,799.25

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	277,098.06	-				277,098.06
2-Service Contracts	2,906.87	-				2,906.87
3-Travel						
Member	-	69,311.14	22.00	4.00	1.00	69,311.14
Designated traveller	-	2,768.08	1.00	-	-	2,768.08
Dependants	-	-	-	-	-	-
Employees	2,002.93	3,339.34	3.00	-	-	5,342.27
Member's accommodation expenses	2,022.49	-				2,022.49
Member's per diem expenses	7,183.94	-				7,183.94
Member's secondary residence expenses	19,095.85	-				19,095.85
4-Hospitality	2,338.85	-				2,338.85
5-Gifts	-	-				-
6-Advertising	22,431.96	-				22,431.96
7-Printing						
Householders	-	12,006.18				12,006.18
Ten percenters	-	5,384.90				5,384.90
Other printing related expenses	2,647.44	-				2,647.44
8-Offices						
Constituency office leases, insurance and utilities	49,833.01	-				49,833.01
Furniture, furnishing and equipment purchases	949.64	-				949.64
Equipment rentals	1,918.89	-				1,918.89
Informatics and telecommunication equipment purchases	3,285.94	-				3,285.94
Telecommunication services	3,795.54	3,935.92				7,731.46
Repairs and maintenance	5,759.30	-				5,759.30
Postage and courier services	1,678.83	-				1,678.83
Materials and supplies	1,283.28	833.14				2,116.42
Training	2,480.11	-				2,480.11
Total	408,712.93	97,578.70	26.00	4.00	1.00	506,291.63

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	232,016.00	-				232,016.00
2-Service Contracts	31,727.91	-				31,727.91
3-Travel						
Member	6,696.73	15,301.15	23.00	3.50	-	21,997.88
Designated traveller	-	5,222.90	2.50	1.50	-	5,222.90
Dependants	-	-	-	-	-	-
Employees	13,772.19	5,189.15	8.00	-	-	18,961.34
Member's accommodation expenses	1,404.83	-				1,404.83
Member's per diem expenses	7,686.45	-				7,686.45
Member's secondary residence expenses	15,843.65	-				15,843.65
4-Hospitality	4,837.96	-				4,837.96
5-Gifts	419.36	-				419.36
6-Advertising	16,380.37	-				16,380.37
7-Printing						
Householders	-	13,378.98				13,378.98
Ten percenters	-	4,133.61				4,133.61
Other printing related expenses	119.22	-				119.22
8-Offices						
Constituency office leases, insurance and utilities	33,422.95	-				33,422.95
Furniture, furnishing and equipment purchases	6,460.98	-				6,460.98
Equipment rentals	2,687.17	-				2,687.17
Informatics and telecommunication equipment purchases	6,404.37	-				6,404.37
Telecommunication services	10,130.69	3,935.92				14,066.61
Repairs and maintenance	830.00	-				830.00
Postage and courier services	1,181.43	-				1,181.43
Materials and supplies	2,363.80	1,918.45				4,282.25
Training	147.00	-				147.00
Total	394,533.06	49,080.16	33.50	5.00	-	443,613.22

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett	Active	Sherwood Park—Fort Saskatchewan	1,271 km ²	90,289		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	282,537.73	-				282,537.73
2-Service Contracts	10,969.57	-				10,969.57
3-Travel						
Member	249.97	31,720.83	20.00	7.00	1.00	31,970.80
Designated traveller	-	9,024.87	4.00	4.50	-	9,024.87
Dependants	-	8,165.56	1.75	1.75	-	8,165.56
Employees	5,456.40	9,846.98	8.50	2.00	-	15,303.38
Member's accommodation expenses	2,569.15	-				2,569.15
Member's per diem expenses	9,333.38	-				9,333.38
Member's secondary residence expenses	13,198.60	-				13,198.60
4-Hospitality	2,228.98	-				2,228.98
5-Gifts	27.20	-				27.20
6-Advertising	4,434.06	-				4,434.06
7-Printing						
Householders	-	5,912.46				5,912.46
Ten percenters	-	2,486.23				2,486.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,432.59	-				37,432.59
Furniture, furnishing and equipment purchases	1,135.16	588.84				1,724.00
Equipment rentals	1,606.00	-				1,606.00
Informatics and telecommunication equipment purchases	4,493.87	-				4,493.87
Telecommunication services	7,598.80	3,975.92				11,574.72
Repairs and maintenance	4,340.08	-				4,340.08
Postage and courier services	806.33	-				806.33
Materials and supplies	3,775.93	732.40				4,508.33
Training	2,087.90	-				2,087.90
Total	394,281.70	72,454.09	34.25	15.25	1.00	466,735.79

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark	Active	Kingston and the Islands	434 km ²	93,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	253,098.70	-				253,098.70
2-Service Contracts	9,969.18	-				9,969.18
3-Travel						
Member	118.04	6,201.96	31.50	1.00	-	6,320.00
Designated traveller	-	366.45	2.00	-	-	366.45
Dependants	-	-	-	-	-	-
Employees	494.40	1,581.19	9.50	-	-	2,075.59
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	8,066.93	-				8,066.93
Member's secondary residence expenses	19,754.72	-				19,754.72
4-Hospitality	3,804.93	-				3,804.93
5-Gifts	1,925.93	-				1,925.93
6-Advertising	10,589.77	-				10,589.77
7-Printing						
Householders	-	29,619.48				29,619.48
Ten percenters	-	-				-
Other printing related expenses	3,301.04	-				3,301.04
8-Offices						
Constituency office leases, insurance and utilities	35,407.85	-				35,407.85
Furniture, furnishing and equipment purchases	3,081.86	-				3,081.86
Equipment rentals	3,169.61	-				3,169.61
Informatics and telecommunication equipment purchases	3,656.07	-				3,656.07
Telecommunication services	2,963.38	3,935.92				6,899.30
Repairs and maintenance	115.53	-				115.53
Postage and courier services	1,126.31	-				1,126.31
Materials and supplies	8,048.06	1,444.51				9,492.57
Training	1,377.52	-				1,377.52
Total	370,356.20	43,149.51	43.00	1.00	-	413,505.71

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	312,869.79	-				312,869.79
2-Service Contracts	3,355.00	-				3,355.00
3-Travel						
Member	4,128.50	34,992.79	33.00	13.00	-	39,121.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,993.19	10,171.65	7.00	4.50	-	21,164.84
Member's accommodation expenses	3,446.61	-				3,446.61
Member's per diem expenses	13,094.34	-				13,094.34
Member's secondary residence expenses	13,150.80	-				13,150.80
4-Hospitality	4,453.79	-				4,453.79
5-Gifts	327.31	-				327.31
6-Advertising	16,382.40	-				16,382.40
7-Printing						
Householders	-	4,081.29				4,081.29
Ten percenters	-	-				-
Other printing related expenses	1,491.14	-				1,491.14
8-Offices						
Constituency office leases, insurance and utilities	38,078.27	-				38,078.27
Furniture, furnishing and equipment purchases	10,400.57	-				10,400.57
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	1,490.99	5.44				1,496.43
Telecommunication services	6,938.55	4,013.92				10,952.47
Repairs and maintenance	1,025.72	-				1,025.72
Postage and courier services	252.60	-				252.60
Materials and supplies	6,462.77	1,882.41				8,345.18
Training	1,383.49	-				1,383.49
Total	449,950.83	55,147.50	40.00	17.50	-	505,098.33

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn	Active	Sarnia—Lambton	1,568 km ²	81,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	265,025.31	-				265,025.31
2-Service Contracts	5,535.81	-				5,535.81
3-Travel						
Member	2,669.34	30,167.93	22.00	3.00	-	32,837.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,203.57	4,722.56	4.50	2.00	-	7,926.13
Member's accommodation expenses	1,996.75	-				1,996.75
Member's per diem expenses	10,179.57	-				10,179.57
Member's secondary residence expenses	18,242.07	-				18,242.07
4-Hospitality	2,515.57	-				2,515.57
5-Gifts	7,592.10	-				7,592.10
6-Advertising	16,355.66	-				16,355.66
7-Printing						
Householders	-	17,404.95				17,404.95
Ten percenters	-	2,593.56				2,593.56
Other printing related expenses	614.40	-				614.40
8-Offices						
Constituency office leases, insurance and utilities	32,572.50	-				32,572.50
Furniture, furnishing and equipment purchases	970.77	-				970.77
Equipment rentals	3,754.21	-				3,754.21
Informatics and telecommunication equipment purchases	3,674.91	-				3,674.91
Telecommunication services	2,667.09	3,935.92				6,603.01
Repairs and maintenance	87.97	-				87.97
Postage and courier services	2,173.26	-				2,173.26
Materials and supplies	5,474.98	696.45				6,171.43
Training	1,174.14	-				1,174.14
Total	386,479.98	59,521.37	26.50	5.00	-	446,001.35

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km ²	88,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	251,653.83	-				251,653.83
2-Service Contracts	3,649.47	-				3,649.47
3-Travel						
Member	4,505.23	23,587.13	23.50	3.00	-	28,092.36
Designated traveller	-	3,967.84	1.50	1.00	-	3,967.84
Dependants	-	933.75	1.00	-	-	933.75
Employees	9,488.29	1,192.56	1.50	-	-	10,680.85
Member's accommodation expenses	1,011.07	-				1,011.07
Member's per diem expenses	7,771.14	-				7,771.14
Member's secondary residence expenses	14,984.39	-				14,984.39
4-Hospitality	8,963.94	-				8,963.94
5-Gifts	1,828.96	-				1,828.96
6-Advertising	32,601.48	-				32,601.48
7-Printing						
Householders	-	10,664.13				10,664.13
Ten percenters	-	895.09				895.09
Other printing related expenses	1,830.52	-				1,830.52
8-Offices						
Constituency office leases, insurance and utilities	27,545.00	-				27,545.00
Furniture, furnishing and equipment purchases	188.40	-				188.40
Equipment rentals	1,517.90	-				1,517.90
Informatics and telecommunication equipment purchases	4,213.89	-				4,213.89
Telecommunication services	4,654.98	3,935.92				8,590.90
Repairs and maintenance	1,295.01	-				1,295.01
Postage and courier services	541.08	-				541.08
Materials and supplies	3,393.62	1,566.65				4,960.27
Training	-	-				-
Total	381,638.20	46,743.07	27.50	4.00	-	428,381.27

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pam	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	90,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	264,717.38	-				264,717.38
2-Service Contracts	14,974.50	-				14,974.50
3-Travel						
Member	1,425.01	56,503.79	20.50	3.50	-	57,928.80
Designated traveller	-	6,186.85	3.00	-	-	6,186.85
Dependants	-	-	-	-	-	-
Employees	3,312.80	7,537.70	6.50	-	-	10,850.50
Member's accommodation expenses	2,179.19	-				2,179.19
Member's per diem expenses	5,303.05	-				5,303.05
Member's secondary residence expenses	17,437.46	-				17,437.46
4-Hospitality	1,888.23	-				1,888.23
5-Gifts	51.36	-				51.36
6-Advertising	11,861.88	-				11,861.88
7-Printing						
Householders	-	13,912.79				13,912.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,836.59	-				27,836.59
Furniture, furnishing and equipment purchases	-	588.92				588.92
Equipment rentals	1,247.71	-				1,247.71
Informatics and telecommunication equipment purchases	4,223.24	-				4,223.24
Telecommunication services	4,235.09	3,935.92				8,171.01
Repairs and maintenance	265.30	-				265.30
Postage and courier services	97.89	-				97.89
Materials and supplies	2,234.02	161.14				2,395.16
Training	778.85	-				778.85
Total	364,069.55	88,827.11	30.00	3.50	-	452,896.66

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Regina—Wascana	63 km ²	57,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	219,223.26	-				219,223.26
2-Service Contracts	29,093.50	-				29,093.50
3-Travel						
Member	1,461.22	28,941.05	18.50	-	-	30,402.27
Designated traveller	-	3,908.44	2.50	-	-	3,908.44
Dependants	-	-	-	-	-	-
Employees	831.41	1,634.16	2.00	-	-	2,465.57
Member's accommodation expenses	437.25	-				437.25
Member's per diem expenses	7,636.44	-				7,636.44
Member's secondary residence expenses	16,767.30	-				16,767.30
4-Hospitality	2,772.72	-				2,772.72
5-Gifts	-	-				-
6-Advertising	6,680.28	-				6,680.28
7-Printing						
Householders	-	2,592.26				2,592.26
Ten percenters	-	-				-
Other printing related expenses	736.00	-				736.00
8-Offices						
Constituency office leases, insurance and utilities	43,249.52	-				43,249.52
Furniture, furnishing and equipment purchases	441.24	-				441.24
Equipment rentals	2,371.78	-				2,371.78
Informatics and telecommunication equipment purchases	2,250.09	-				2,250.09
Telecommunication services	4,381.87	3,935.92				8,317.79
Repairs and maintenance	10,882.67	-				10,882.67
Postage and courier services	601.16	-				601.16
Materials and supplies	1,299.48	866.57				2,166.05
Training	-	-				-
Total	351,117.19	41,878.40	23.00	-	-	392,995.59

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Hon. Karina	Active	Burlington	84 km ²	96,126		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	262,379.49	-				262,379.49
2-Service Contracts	1,210.00	-				1,210.00
3-Travel						
Member	221.28	26,102.03	30.00	0.50	-	26,323.31
Designated traveller	-	4,750.99	6.50	-	-	4,750.99
Dependants	-	-	-	-	-	-
Employees	1,326.89	12,138.35	20.00	-	-	13,465.24
Member's accommodation expenses	143.18	-				143.18
Member's per diem expenses	8,371.01	-				8,371.01
Member's secondary residence expenses	21,038.69	-				21,038.69
4-Hospitality	3,235.30	-				3,235.30
5-Gifts	964.00	-				964.00
6-Advertising	27,909.89	-				27,909.89
7-Printing						
Householders	-	23,018.96				23,018.96
Ten percenters	-	1,512.79				1,512.79
Other printing related expenses	1,812.80	-				1,812.80
8-Offices						
Constituency office leases, insurance and utilities	28,269.76	-				28,269.76
Furniture, furnishing and equipment purchases	4,985.31	-				4,985.31
Equipment rentals	3,027.97	-				3,027.97
Informatics and telecommunication equipment purchases	3,942.92	4.33				3,947.25
Telecommunication services	4,417.35	3,935.92				8,353.27
Repairs and maintenance	986.50	-				986.50
Postage and courier services	802.87	-				802.87
Materials and supplies	12,525.70	1,902.24				14,427.94
Training	2,855.00	-				2,855.00
Total	390,425.91	73,365.61	56.50	0.50	-	463,791.52

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²			87,339
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	247,764.56	-				247,764.56
2-Service Contracts	36,677.30	-				36,677.30
3-Travel						
Member	4,883.48	14,754.99	27.00	4.50	-	19,638.47
Designated traveller	-	903.25	-	1.00	-	903.25
Dependants	-	1,952.50	-	2.00	-	1,952.50
Employees	960.05	1,248.63	3.00	-	-	2,208.68
Member's accommodation expenses	503.16	-				503.16
Member's per diem expenses	11,388.18	-				11,388.18
Member's secondary residence expenses	18,139.89	-				18,139.89
4-Hospitality	10,491.67	-				10,491.67
5-Gifts	512.90	-				512.90
6-Advertising	27,626.34	-				27,626.34
7-Printing						
Householders	-	16,103.41				16,103.41
Ten percenters	-	846.17				846.17
Other printing related expenses	2,240.00	-				2,240.00
8-Offices						
Constituency office leases, insurance and utilities	30,635.00	-				30,635.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	473.67	-				473.67
Informatics and telecommunication equipment purchases	927.85	-				927.85
Telecommunication services	5,026.48	3,935.92				8,962.40
Repairs and maintenance	131.00	-				131.00
Postage and courier services	121.02	-				121.02
Materials and supplies	589.38	274.15				863.53
Training	-	-				-
Total	399,091.93	40,019.02	30.00	7.50	-	439,110.95

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Graham, David de Burgh	Active	Laurentides—Labelle	19,694 km ²	96,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	248,209.22	-				248,209.22
2-Service Contracts	3,907.67	-				3,907.67
3-Travel						
Member	7,228.47	7,044.80	37.00	6.00	-	14,273.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,395.41	1,517.51	10.00	-	-	10,912.92
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	9,961.18	-				9,961.18
Member's secondary residence expenses	11,266.60	-				11,266.60
4-Hospitality	98.49	-				98.49
5-Gifts	-	-				-
6-Advertising	19,608.43	-				19,608.43
7-Printing						
Householders	-	13,652.21				13,652.21
Ten percenters	-	-				-
Other printing related expenses	3,190.03	-				3,190.03
8-Offices						
Constituency office leases, insurance and utilities	28,855.79	-				28,855.79
Furniture, furnishing and equipment purchases	18,804.36	-				18,804.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12,363.77	-				12,363.77
Telecommunication services	6,876.52	3,935.92				10,812.44
Repairs and maintenance	6,579.84	-				6,579.84
Postage and courier services	725.07	-				725.07
Materials and supplies	9,936.99	227.00				10,163.99
Training	-	-				-
Total	397,288.21	26,377.44	47.00	6.00	-	423,665.65

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Raj	Active	Brampton East	89 km ²	69,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	281,721.31	-				281,721.31
2-Service Contracts	2,019.88	-				2,019.88
3-Travel						
Member	37.38	31,524.84	37.00	3.00	-	31,562.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,220.68	3,182.62	7.00	-	-	6,403.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,456.82	-				7,456.82
Member's secondary residence expenses	11,841.30	-				11,841.30
4-Hospitality	501.59	-				501.59
5-Gifts	37.50	-				37.50
6-Advertising	7,269.12	-				7,269.12
7-Printing						
Householders	-	8,500.41				8,500.41
Ten percenters	-	2,822.90				2,822.90
Other printing related expenses	3,489.50	-				3,489.50
8-Offices						
Constituency office leases, insurance and utilities	36,800.03	-				36,800.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,301.74	-				2,301.74
Informatics and telecommunication equipment purchases	2,377.15	-				2,377.15
Telecommunication services	4,195.48	3,935.92				8,131.40
Repairs and maintenance	2,075.83	-				2,075.83
Postage and courier services	1,189.96	-				1,189.96
Materials and supplies	5,560.44	2,991.34				8,551.78
Training	782.02	-				782.02
Total	372,877.73	52,958.03	44.00	3.00	-	425,835.76

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty	Active	Thunder Bay—Superior North	87,965 km ²	65,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	270,879.20	-				270,879.20
2-Service Contracts	2,308.33	-				2,308.33
3-Travel						
Member	2,911.77	21,525.26	19.00	3.00	-	24,437.03
Designated traveller	-	2,784.65	4.00	-	-	2,784.65
Dependants	-	607.97	1.00	-	-	607.97
Employees	4,195.63	3,809.26	6.50	-	-	8,004.89
Member's accommodation expenses	1,015.99	-				1,015.99
Member's per diem expenses	5,044.11	-				5,044.11
Member's secondary residence expenses	17,426.44	-				17,426.44
4-Hospitality	3,020.13	-				3,020.13
5-Gifts	83.50	-				83.50
6-Advertising	32,271.95	-				32,271.95
7-Printing						
Householders	-	13,748.27				13,748.27
Ten percenters	-	-				-
Other printing related expenses	1,061.00	-				1,061.00
8-Offices						
Constituency office leases, insurance and utilities	35,948.82	-				35,948.82
Furniture, furnishing and equipment purchases	1,141.46	-				1,141.46
Equipment rentals	425.00	-				425.00
Informatics and telecommunication equipment purchases	3,873.86	-				3,873.86
Telecommunication services	4,986.06	3,154.24				8,140.30
Repairs and maintenance	428.93	-				428.93
Postage and courier services	942.41	-				942.41
Materials and supplies	4,907.53	1,389.17				6,296.70
Training	-	-				-
Total	392,872.12	47,018.82	30.50	3.00	-	439,890.94

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl	Active	Windsor—Tecumseh	174 km ²	87,644		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	268,334.04	-				268,334.04
2-Service Contracts	10,906.47	-				10,906.47
3-Travel						
Member	37.23	28,798.23	26.00	4.00	-	28,835.46
Designated traveller	-	2,808.85	2.00	1.00	-	2,808.85
Dependants	-	869.60	1.00	-	-	869.60
Employees	2,317.30	2,577.44	3.00	1.00	-	4,894.74
Member's accommodation expenses	996.70	-				996.70
Member's per diem expenses	10,113.23	-				10,113.23
Member's secondary residence expenses	12,940.57	-				12,940.57
4-Hospitality	8,023.78	-				8,023.78
5-Gifts	805.31	-				805.31
6-Advertising	9,035.29	-				9,035.29
7-Printing						
Householders	-	14,862.89				14,862.89
Ten percenters	-	1,761.79				1,761.79
Other printing related expenses	816.65	-				816.65
8-Offices						
Constituency office leases, insurance and utilities	19,869.37	-				19,869.37
Furniture, furnishing and equipment purchases	4,265.31	-				4,265.31
Equipment rentals	266.49	-				266.49
Informatics and telecommunication equipment purchases	6,846.66	-				6,846.66
Telecommunication services	3,937.97	3,935.92				7,873.89
Repairs and maintenance	985.00	-				985.00
Postage and courier services	823.43	-				823.43
Materials and supplies	3,142.43	970.01				4,112.44
Training	-	-				-
Total	364,463.23	56,584.73	32.00	6.00	-	421,047.96

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael	Active	Lethbridge	3,028 km ²	84,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	232,122.56	-				232,122.56
2-Service Contracts	16,309.51	-				16,309.51
3-Travel						
Member	1,310.59	53,533.21	20.50	6.00	-	54,843.80
Designated traveller	-	836.80	1.00	-	-	836.80
Dependants	-	-	-	-	-	-
Employees	5,249.31	4,380.29	4.00	1.00	-	9,629.60
Member's accommodation expenses	2,492.51	-				2,492.51
Member's per diem expenses	7,711.26	-				7,711.26
Member's secondary residence expenses	18,888.85	-				18,888.85
4-Hospitality	8,181.29	-				8,181.29
5-Gifts	2,403.29	-				2,403.29
6-Advertising	18,963.53	-				18,963.53
7-Printing						
Householders	-	12,750.46				12,750.46
Ten percenters	-	86.40				86.40
Other printing related expenses	3,062.83	-				3,062.83
8-Offices						
Constituency office leases, insurance and utilities	29,698.77	-				29,698.77
Furniture, furnishing and equipment purchases	3,425.13	2,322.21				5,747.34
Equipment rentals	694.39	-				694.39
Informatics and telecommunication equipment purchases	14,664.53	-				14,664.53
Telecommunication services	2,773.59	3,148.74				5,922.33
Repairs and maintenance	3,500.65	-				3,500.65
Postage and courier services	1,563.16	-				1,563.16
Materials and supplies	6,845.04	1,569.69				8,414.73
Training	590.25	-				590.25
Total	380,451.04	78,627.80	25.50	7.00	-	459,078.84

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken	Active	Fleetwood—Port Kells	74 km ²	75,150		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	247,312.75	-				247,312.75
2-Service Contracts	1,831.96	-				1,831.96
3-Travel						
Member	219.01	54,015.35	21.00	2.00	-	54,234.36
Designated traveller	-	19,809.65	8.50	-	-	19,809.65
Dependants	-	-	-	-	-	-
Employees	4,403.04	5,542.71	5.00	-	-	9,945.75
Member's accommodation expenses	1,218.06	-				1,218.06
Member's per diem expenses	199.19	-				199.19
Member's secondary residence expenses	12,352.21	-				12,352.21
4-Hospitality	5,273.37	-				5,273.37
5-Gifts	3,449.87	-				3,449.87
6-Advertising	18,120.88	-				18,120.88
7-Printing						
Householders	-	11,169.24				11,169.24
Ten percenters	-	1,404.84				1,404.84
Other printing related expenses	729.05	-				729.05
8-Offices						
Constituency office leases, insurance and utilities	37,795.16	-				37,795.16
Furniture, furnishing and equipment purchases	1,540.18	1,206.22				2,746.40
Equipment rentals	1,227.97	-				1,227.97
Informatics and telecommunication equipment purchases	9,432.04	5.25				9,437.29
Telecommunication services	5,783.87	3,935.92				9,719.79
Repairs and maintenance	1,193.94	-				1,193.94
Postage and courier services	1,018.73	-				1,018.73
Materials and supplies	4,713.28	770.68				5,483.96
Training	589.72	-				589.72
Total	358,404.28	97,859.86	34.50	2.00	-	456,264.14

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen From April 1, 2016 to August 26, 2016	RS	Calgary Heritage	70 km ²	80,767		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,412.83	-				61,412.83
2-Service Contracts	2,116.25	-				2,116.25
3-Travel						
Member	-	16,886.63	7.00	-	-	16,886.63
Designated traveller	-	2,288.14	1.00	-	-	2,288.14
Dependants	-	3,278.11	2.00	-	-	3,278.11
Employees	522.99	-	-	-	-	522.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,529.71	3,282.01				11,811.72
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	510.11	-				510.11
7-Printing						
Householders	-	1,206.66				1,206.66
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,142.15	-				17,142.15
Furniture, furnishing and equipment purchases	80.27	-				80.27
Equipment rentals	699.98	-				699.98
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,163.36	1,954.18				3,117.54
Repairs and maintenance	-	-				-
Postage and courier services	294.69	-				294.69
Materials and supplies	766.88	869.55				1,636.43
Training	-	-				-
Total	93,239.22	29,765.28	10.00	-	-	123,004.50

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, T.J.	Active	Tobique—Mactaquac	15,130 km ²	54,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	224,875.89	-				224,875.89
2-Service Contracts	6,903.16	-				6,903.16
3-Travel						
Member	16,779.93	36,730.33	27.50	1.50	-	53,510.26
Designated traveller	-	688.50	1.00	-	-	688.50
Dependants	-	-	-	-	-	-
Employees	18,190.30	14,649.46	14.50	-	-	32,839.76
Member's accommodation expenses	1,151.17	-				1,151.17
Member's per diem expenses	9,606.55	-				9,606.55
Member's secondary residence expenses	12,237.66	-				12,237.66
4-Hospitality	4,189.30	-				4,189.30
5-Gifts	432.51	-				432.51
6-Advertising	13,329.83	-				13,329.83
7-Printing						
Householders	-	18,058.47				18,058.47
Ten percenters	-	1,196.90				1,196.90
Other printing related expenses	1,514.65	-				1,514.65
8-Offices						
Constituency office leases, insurance and utilities	26,339.73	-				26,339.73
Furniture, furnishing and equipment purchases	12,001.88	77.44				12,079.32
Equipment rentals	1,137.88	-				1,137.88
Informatics and telecommunication equipment purchases	13,784.08	11.98				13,796.06
Telecommunication services	7,663.78	3,978.17				11,641.95
Repairs and maintenance	4,043.48	-				4,043.48
Postage and courier services	1,022.95	-				1,022.95
Materials and supplies	7,121.09	3,303.47				10,424.56
Training	-	-				-
Total	382,325.82	78,694.72	43.00	1.50	-	461,020.54

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent	Active	Calgary Centre	49 km ²	87,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	220,919.49	-				220,919.49
2-Service Contracts	5,004.14	-				5,004.14
3-Travel						
Member	420.34	41,196.19	17.00	0.50	-	41,616.53
Designated traveller	-	4,858.81	4.50	-	-	4,858.81
Dependants	-	-	-	-	-	-
Employees	2,171.51	6,723.89	7.00	-	-	8,895.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,181.90	-				8,181.90
Member's secondary residence expenses	15,275.00	-				15,275.00
4-Hospitality	6,157.74	-				6,157.74
5-Gifts	596.39	-				596.39
6-Advertising	26,214.25	-				26,214.25
7-Printing						
Householders	-	26,556.26				26,556.26
Ten percenters	-	3,832.25				3,832.25
Other printing related expenses	4,301.33	-				4,301.33
8-Offices						
Constituency office leases, insurance and utilities	45,336.97	-				45,336.97
Furniture, furnishing and equipment purchases	2,138.89	-				2,138.89
Equipment rentals	2,049.40	-				2,049.40
Informatics and telecommunication equipment purchases	6,058.33	-				6,058.33
Telecommunication services	4,087.86	3,935.92				8,023.78
Repairs and maintenance	136.75	576.00				712.75
Postage and courier services	3,682.34	-				3,682.34
Materials and supplies	8,905.23	1,695.64				10,600.87
Training	2,481.02	-				2,481.02
Total	364,118.88	89,374.96	28.50	0.50	-	453,493.84

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Hoback, Randy	Active	Prince Albert	18,927 km ²			57,794
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	267,484.08	-				267,484.08
2-Service Contracts	2,195.64	-				2,195.64
3-Travel						
Member	2,931.16	56,719.10	19.50	10.50	3.50	59,650.26
Designated traveller	-	15,755.02	7.50	3.00	-	15,755.02
Dependants	-	-	-	-	-	-
Employees	17,747.04	10,934.56	9.00	-	-	28,681.60
Member's accommodation expenses	11,546.09	164.56				11,710.65
Member's per diem expenses	9,363.79	-				9,363.79
Member's secondary residence expenses	12,166.98	-				12,166.98
4-Hospitality	1,699.87	-				1,699.87
5-Gifts	77.00	-				77.00
6-Advertising	9,687.15	-				9,687.15
7-Printing						
Householders	-	10,093.88				10,093.88
Ten percenters	-	4,190.23				4,190.23
Other printing related expenses	454.34	-				454.34
8-Offices						
Constituency office leases, insurance and utilities	32,754.77	-				32,754.77
Furniture, furnishing and equipment purchases	10,035.59	-				10,035.59
Equipment rentals	883.20	-				883.20
Informatics and telecommunication equipment purchases	3,504.78	-				3,504.78
Telecommunication services	11,512.70	3,935.92				15,448.62
Repairs and maintenance	2,068.01	-				2,068.01
Postage and courier services	1,913.88	-				1,913.88
Materials and supplies	6,942.29	587.65				7,529.94
Training	375.00	-				375.00
Total	405,343.36	102,380.92	36.00	13.50	3.50	507,724.28

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Mark	Active	Ajax	71 km ²	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	283,259.51	-				283,259.51
2-Service Contracts	6,362.39	-				6,362.39
3-Travel						
Member	384.87	36,332.15	43.50	4.00	-	36,717.02
Designated traveller	200.00	2,040.48	0.50	1.00	-	2,240.48
Dependants	-	-	-	-	-	-
Employees	17.86	1,322.90	1.50	1.00	-	1,340.76
Member's accommodation expenses	1,045.39	-				1,045.39
Member's per diem expenses	8,998.43	-				8,998.43
Member's secondary residence expenses	19,956.18	-				19,956.18
4-Hospitality	5,427.86	-				5,427.86
5-Gifts	670.22	-				670.22
6-Advertising	3,368.00	-				3,368.00
7-Printing						
Householders	-	11,812.86				11,812.86
Ten percenters	-	3,616.01				3,616.01
Other printing related expenses	1,941.17	-				1,941.17
8-Offices						
Constituency office leases, insurance and utilities	35,101.26	-				35,101.26
Furniture, furnishing and equipment purchases	4,487.83	-				4,487.83
Equipment rentals	1,027.37	-				1,027.37
Informatics and telecommunication equipment purchases	5,800.91	-				5,800.91
Telecommunication services	4,322.56	3,935.92				8,258.48
Repairs and maintenance	88.50	-				88.50
Postage and courier services	829.68	-				829.68
Materials and supplies	2,643.00	287.38				2,930.38
Training	796.71	-				796.71
Total	386,729.70	59,347.70	45.50	6.00	-	446,077.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km ²	74,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,833.45	-				234,833.45
2-Service Contracts	1,871.45	-				1,871.45
3-Travel						
Member	5.55	3,999.15	-	1.00	1.00	4,004.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15,436.03	4,404.75	22.50	-	-	19,840.78
Member's accommodation expenses	1,307.79	-				1,307.79
Member's per diem expenses	5,434.25	-				5,434.25
Member's secondary residence expenses	12,942.96	-				12,942.96
4-Hospitality	2,411.46	-				2,411.46
5-Gifts	3,079.06	-				3,079.06
6-Advertising	18,258.91	-				18,258.91
7-Printing						
Householders	-	32,134.13				32,134.13
Ten percenters	-	968.32				968.32
Other printing related expenses	200.00	-				200.00
8-Offices						
Constituency office leases, insurance and utilities	29,906.04	-				29,906.04
Furniture, furnishing and equipment purchases	6,064.50	-				6,064.50
Equipment rentals	1,196.80	-				1,196.80
Informatics and telecommunication equipment purchases	2,225.27	-				2,225.27
Telecommunication services	3,507.88	3,935.92				7,443.80
Repairs and maintenance	-	-				-
Postage and courier services	495.07	-				495.07
Materials and supplies	1,478.09	556.32				2,034.41
Training	2,801.28	-				2,801.28
Total	343,455.84	45,998.59	22.50	1.00	1.00	389,454.43

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km ²	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	305,685.85	-				305,685.85
2-Service Contracts	2,441.91	-				2,441.91
3-Travel						
Member	10,241.36	42,039.54	28.50	9.50	-	52,280.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,547.34	1,087.69	1.00	-	-	6,635.03
Member's accommodation expenses	4,059.07	-				4,059.07
Member's per diem expenses	12,122.46	-				12,122.46
Member's secondary residence expenses	14,909.64	-				14,909.64
4-Hospitality	593.17	-				593.17
5-Gifts	366.55	-				366.55
6-Advertising	9,923.94	-				9,923.94
7-Printing						
Householders	-	26,847.68				26,847.68
Ten percenters	-	6,070.53				6,070.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,815.39	-				20,815.39
Furniture, furnishing and equipment purchases	2,250.62	981.15				3,231.77
Equipment rentals	1,516.14	-				1,516.14
Informatics and telecommunication equipment purchases	2,078.10	-				2,078.10
Telecommunication services	3,447.03	3,935.92				7,382.95
Repairs and maintenance	11,888.18	-				11,888.18
Postage and courier services	2,448.02	-				2,448.02
Materials and supplies	2,732.35	526.02				3,258.37
Training	1,006.38	-				1,006.38
Total	414,073.50	81,488.53	29.50	9.50	-	495,562.03

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Hon. Ahmed	Active	York South—Weston	26 km ²	72,097		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	198,918.55	-				198,918.55
2-Service Contracts	89,913.50	-				89,913.50
3-Travel						
Member	-	14,591.37	28.50	3.50	-	14,591.37
Designated traveller	-	1,044.49	2.00	-	-	1,044.49
Dependants	-	501.25	1.00	-	-	501.25
Employees	-	1,620.75	3.00	-	-	1,620.75
Member's accommodation expenses	1,753.01	-				1,753.01
Member's per diem expenses	6,560.34	-				6,560.34
Member's secondary residence expenses	20,590.42	-				20,590.42
4-Hospitality	3,241.85	-				3,241.85
5-Gifts	-	-				-
6-Advertising	5,343.03	-				5,343.03
7-Printing						
Householders	-	10,351.50				10,351.50
Ten percenters	-	613.12				613.12
Other printing related expenses	2,413.30	-				2,413.30
8-Offices						
Constituency office leases, insurance and utilities	25,680.00	-				25,680.00
Furniture, furnishing and equipment purchases	406.80	143.20				550.00
Equipment rentals	1,458.03	-				1,458.03
Informatics and telecommunication equipment purchases	4,595.10	2.25				4,597.35
Telecommunication services	6,293.45	3,935.92				10,229.37
Repairs and maintenance	495.00	-				495.00
Postage and courier services	247.47	-				247.47
Materials and supplies	2,100.83	2,562.49				4,663.32
Training	-	-				-
Total	370,010.68	35,366.34	34.50	3.50	-	405,377.02

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km ²	71,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	240,263.77	-				240,263.77
2-Service Contracts	6,346.20	-				6,346.20
3-Travel						
Member	3,250.52	30,545.01	14.00	11.00	1.00	33,795.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,598.37	4,427.99	5.00	1.00	-	15,026.36
Member's accommodation expenses	3,009.97	-				3,009.97
Member's per diem expenses	3,672.47	-				3,672.47
Member's secondary residence expenses	14,041.28	-				14,041.28
4-Hospitality	1,594.38	-				1,594.38
5-Gifts	602.40	-				602.40
6-Advertising	21,816.72	-				21,816.72
7-Printing						
Householders	-	9,440.66				9,440.66
Ten percenters	-	1,123.80				1,123.80
Other printing related expenses	556.48	-				556.48
8-Offices						
Constituency office leases, insurance and utilities	35,686.92	-				35,686.92
Furniture, furnishing and equipment purchases	2,233.06	71.60				2,304.66
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	4,730.91	174.41				4,905.32
Telecommunication services	7,392.35	3,935.92				11,328.27
Repairs and maintenance	68.95	-				68.95
Postage and courier services	1,172.55	-				1,172.55
Materials and supplies	7,615.90	1,474.80				9,090.70
Training	477.55	-				477.55
Total	365,180.75	51,194.19	19.00	12.00	1.00	416,374.94

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo	Active	Alfred-Pellan	116 km ²	78,524		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	193,500.49	-				193,500.49
2-Service Contracts	18,909.68	-				18,909.68
3-Travel						
Member	3,428.44	6,860.83	13.00	2.00	-	10,289.27
Designated traveller	-	2,877.59	6.00	1.00	-	2,877.59
Dependants	-	1,921.66	0.50	0.50	-	1,921.66
Employees	1,196.12	182.92	1.00	-	-	1,379.04
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,761.04	-				7,761.04
Member's secondary residence expenses	13,754.69	-				13,754.69
4-Hospitality	3,074.35	-				3,074.35
5-Gifts	1,115.99	-				1,115.99
6-Advertising	32,382.87	-				32,382.87
7-Printing						
Householders	-	20,776.33				20,776.33
Ten percenters	-	1,995.93				1,995.93
Other printing related expenses	862.79	-				862.79
8-Offices						
Constituency office leases, insurance and utilities	45,860.99	-				45,860.99
Furniture, furnishing and equipment purchases	1,271.15	-				1,271.15
Equipment rentals	681.70	-				681.70
Informatics and telecommunication equipment purchases	1,633.69	-				1,633.69
Telecommunication services	3,460.48	3,935.92				7,396.40
Repairs and maintenance	1,936.26	-				1,936.26
Postage and courier services	513.44	-				513.44
Materials and supplies	5,149.22	1,192.69				6,341.91
Training	522.38	-				522.38
Total	337,296.14	39,743.87	20.50	3.50	-	377,040.01

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Jeneroux, Matt	Active	Edmonton Riverbend	60 km ²			82,290
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,002.83	-				255,002.83
2-Service Contracts	8,465.47	-				8,465.47
3-Travel						
Member	5,588.48	65,892.55	23.00	9.00	-	71,481.03
Designated traveller	-	10,685.34	4.00	1.00	-	10,685.34
Dependants	-	2,237.24	2.00	2.00	-	2,237.24
Employees	2,946.27	4,587.60	5.00	-	-	7,533.87
Member's accommodation expenses	1,816.85	-				1,816.85
Member's per diem expenses	8,296.44	-				8,296.44
Member's secondary residence expenses	20,651.05	-				20,651.05
4-Hospitality	2,718.38	-				2,718.38
5-Gifts	1,214.96	-				1,214.96
6-Advertising	1,969.86	-				1,969.86
7-Printing						
Householders	-	11,365.23				11,365.23
Ten percenters	-	2,888.06				2,888.06
Other printing related expenses	1,014.90	-				1,014.90
8-Offices						
Constituency office leases, insurance and utilities	48,644.59	-				48,644.59
Furniture, furnishing and equipment purchases	3,396.77	-				3,396.77
Equipment rentals	766.31	-				766.31
Informatics and telecommunication equipment purchases	385.53	-				385.53
Telecommunication services	4,691.03	3,935.92				8,626.95
Repairs and maintenance	3,448.16	-				3,448.16
Postage and courier services	1,810.31	-				1,810.31
Materials and supplies	3,505.37	858.43				4,363.80
Training	-	-				-
Total	376,333.56	102,450.37	34.00	12.00	-	478,783.93

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord	Active	Courtenay—Alberni	8,571 km ²	92,266		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	247,538.39	-				247,538.39
2-Service Contracts	24,627.96	-				24,627.96
3-Travel						
Member	3,340.46	27,431.10	14.00	5.00	2.00	30,771.56
Designated traveller	-	3,188.11	1.00	1.00	-	3,188.11
Dependants	-	11,011.24	6.00	3.00	-	11,011.24
Employees	4,524.56	5,233.82	3.00	1.00	-	9,758.38
Member's accommodation expenses	6,242.00	-				6,242.00
Member's per diem expenses	13,040.41	-				13,040.41
Member's secondary residence expenses	16,185.00	-				16,185.00
4-Hospitality	4,944.90	-				4,944.90
5-Gifts	648.21	-				648.21
6-Advertising	24,737.86	-				24,737.86
7-Printing						
Householders	-	12,358.24				12,358.24
Ten percenters	-	7,264.43				7,264.43
Other printing related expenses	495.69	-				495.69
8-Offices						
Constituency office leases, insurance and utilities	35,637.41	-				35,637.41
Furniture, furnishing and equipment purchases	1,641.17	715.00				2,356.17
Equipment rentals	1,996.10	-				1,996.10
Informatics and telecommunication equipment purchases	4,675.30	-				4,675.30
Telecommunication services	4,495.80	3,935.92				8,431.72
Repairs and maintenance	356.25	-				356.25
Postage and courier services	2,689.82	-				2,689.82
Materials and supplies	5,945.55	1,112.66				7,058.21
Training	955.34	-				955.34
Total	404,718.18	72,250.52	24.00	10.00	2.00	476,968.70

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina	Active	Desnethé—Mississippi—Churchill River	342,903 km ²	46,824		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	184,283.59	-				184,283.59
2-Service Contracts	1,435.12	-				1,435.12
3-Travel						
Member	15,507.53	37,589.80	13.00	8.00	-	53,097.33
Designated traveller	-	2,602.21	1.00	-	-	2,602.21
Dependants	-	3,955.44	2.00	-	-	3,955.44
Employees	27,377.47	10,220.44	4.00	5.00	-	37,597.91
Member's accommodation expenses	10,846.70	-				10,846.70
Member's per diem expenses	5,202.04	-				5,202.04
Member's secondary residence expenses	16,164.88	3,020.67				19,185.55
4-Hospitality	2,324.65	-				2,324.65
5-Gifts	615.54	-				615.54
6-Advertising	33,712.01	-				33,712.01
7-Printing						
Householders	-	4,063.86				4,063.86
Ten percenters	-	797.35				797.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,891.56	-				13,891.56
Furniture, furnishing and equipment purchases	27,106.53	-				27,106.53
Equipment rentals	77.59	-				77.59
Informatics and telecommunication equipment purchases	12,026.98	-				12,026.98
Telecommunication services	9,249.86	3,935.92				13,185.78
Repairs and maintenance	1,058.93	-				1,058.93
Postage and courier services	2,632.95	-				2,632.95
Materials and supplies	10,802.27	1,497.27				12,299.54
Training	3,432.17	-				3,432.17
Total	377,748.37	67,682.96	20.00	13.00	-	445,431.33

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie	Active	Ahuntsic-Cartierville	22 km ²	83,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	224,178.14	-				224,178.14
2-Service Contracts	22,498.34	-				22,498.34
3-Travel						
Member	-	1,666.34	1.00	1.00	-	1,666.34
Designated traveller	-	134.74	1.00	-	-	134.74
Dependants	-	-	-	-	-	-
Employees	897.90	2,116.29	11.50	-	-	3,014.19
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,243.56	-				4,243.56
Member's secondary residence expenses	20,400.00	1,800.00				22,200.00
4-Hospitality	4,877.31	-				4,877.31
5-Gifts	516.70	-				516.70
6-Advertising	28,867.34	-				28,867.34
7-Printing						
Householders	-	24,246.21				24,246.21
Ten percenters	-	155.19				155.19
Other printing related expenses	1,966.40	-				1,966.40
8-Offices						
Constituency office leases, insurance and utilities	36,566.00	-				36,566.00
Furniture, furnishing and equipment purchases	9,829.11	-				9,829.11
Equipment rentals	333.44	-				333.44
Informatics and telecommunication equipment purchases	7,828.52	-				7,828.52
Telecommunication services	4,107.42	3,935.92				8,043.34
Repairs and maintenance	1,365.42	-				1,365.42
Postage and courier services	137.85	-				137.85
Materials and supplies	4,013.93	1,120.12				5,134.05
Training	-	-				-
Total	372,913.75	35,174.81	13.50	1.00	-	408,088.56

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	282,836.86	-				282,836.86
2-Service Contracts	1,500.00	-				1,500.00
3-Travel						
Member	1,428.34	80,670.54	16.50	14.00	-	82,098.88
Designated traveller	-	22,462.05	10.50	4.00	-	22,462.05
Dependants	-	-	-	-	-	-
Employees	12,937.16	13,134.38	9.00	1.50	-	26,071.54
Member's accommodation expenses	8,282.53	-				8,282.53
Member's per diem expenses	17,184.85	-				17,184.85
Member's secondary residence expenses	5,267.82	-				5,267.82
4-Hospitality	7,446.62	-				7,446.62
5-Gifts	76.60	-				76.60
6-Advertising	12,001.66	-				12,001.66
7-Printing						
Householders	-	2,792.85				2,792.85
Ten percenters	-	284.27				284.27
Other printing related expenses	1,717.80	-				1,717.80
8-Offices						
Constituency office leases, insurance and utilities	46,300.11	-				46,300.11
Furniture, furnishing and equipment purchases	-	71.60				71.60
Equipment rentals	425.68	-				425.68
Informatics and telecommunication equipment purchases	5,244.84	9.75				5,254.59
Telecommunication services	8,047.51	3,148.74				11,196.25
Repairs and maintenance	10,860.00	-				10,860.00
Postage and courier services	1,045.15	-				1,045.15
Materials and supplies	2,984.92	1,354.56				4,339.48
Training	467.17	-				467.17
Total	426,055.62	123,928.74	36.00	19.50	-	549,984.36

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Bernadette	Active	South Shore—St. Margarets	9,855 km ²	76,181		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	244,022.66	-				244,022.66
2-Service Contracts	4,576.00	-				4,576.00
3-Travel						
Member	7,802.88	22,145.70	26.00	-	-	29,948.58
Designated traveller	-	4,578.49	5.50	-	-	4,578.49
Dependants	-	-	-	-	-	-
Employees	5,976.46	11,630.34	16.00	-	-	17,606.80
Member's accommodation expenses	168.75	-				168.75
Member's per diem expenses	4,093.37	-				4,093.37
Member's secondary residence expenses	19,800.00	-				19,800.00
4-Hospitality	1,989.64	-				1,989.64
5-Gifts	19.98	-				19.98
6-Advertising	17,330.26	-				17,330.26
7-Printing						
Householders	-	11,827.52				11,827.52
Ten percenters	-	101.24				101.24
Other printing related expenses	1,254.98	-				1,254.98
8-Offices						
Constituency office leases, insurance and utilities	21,319.25	-				21,319.25
Furniture, furnishing and equipment purchases	1,598.66	85.51				1,684.17
Equipment rentals	1,624.00	-				1,624.00
Informatics and telecommunication equipment purchases	3,307.47	-				3,307.47
Telecommunication services	2,647.58	3,935.92				6,583.50
Repairs and maintenance	339.98	-				339.98
Postage and courier services	481.61	-				481.61
Materials and supplies	3,951.48	504.71				4,456.19
Training	1,383.65	-				1,383.65
Total	343,688.66	54,809.43	47.50	-	-	398,498.09

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid	Active	Richmond Hill	42 km ²	80,834		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	179,172.44	-				179,172.44
2-Service Contracts	6,488.48	-				6,488.48
3-Travel						
Member	2,515.82	15,168.01	31.50	2.00	-	17,683.83
Designated traveller	-	1,375.96	2.00	0.50	-	1,375.96
Dependants	-	-	-	-	-	-
Employees	295.07	2,518.94	5.00	-	-	2,814.01
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	9,588.57	-				9,588.57
Member's secondary residence expenses	19,800.00	-				19,800.00
4-Hospitality	6,111.39	-				6,111.39
5-Gifts	366.05	-				366.05
6-Advertising	8,356.77	-				8,356.77
7-Printing						
Householders	-	12,300.32				12,300.32
Ten percenters	-	1,289.84				1,289.84
Other printing related expenses	71.89	-				71.89
8-Offices						
Constituency office leases, insurance and utilities	34,907.35	-				34,907.35
Furniture, furnishing and equipment purchases	2,296.08	-				2,296.08
Equipment rentals	1,617.80	-				1,617.80
Informatics and telecommunication equipment purchases	3,872.65	-				3,872.65
Telecommunication services	4,713.01	3,935.92				8,648.93
Repairs and maintenance	222.50	-				222.50
Postage and courier services	560.14	-				560.14
Materials and supplies	5,588.41	618.02				6,206.43
Training	533.69	-				533.69
Total	287,364.48	37,207.01	38.50	2.50	-	324,571.49

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km ²	80,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	269,789.56	-				269,789.56
2-Service Contracts	5,642.64	-				5,642.64
3-Travel						
Member	423.26	40,914.13	22.00	8.50	-	41,337.39
Designated traveller	-	1,308.36	1.00	0.50	-	1,308.36
Dependants	-	-	-	-	-	-
Employees	975.51	3,198.68	1.00	3.00	-	4,174.19
Member's accommodation expenses	1,992.85	-				1,992.85
Member's per diem expenses	10,118.01	-				10,118.01
Member's secondary residence expenses	17,844.59	-				17,844.59
4-Hospitality	3,359.26	-				3,359.26
5-Gifts	722.19	-				722.19
6-Advertising	9,727.29	-				9,727.29
7-Printing						
Householders	-	20,751.39				20,751.39
Ten percenters	-	7,960.19				7,960.19
Other printing related expenses	441.00	-				441.00
8-Offices						
Constituency office leases, insurance and utilities	54,359.59	-				54,359.59
Furniture, furnishing and equipment purchases	1,704.61	-				1,704.61
Equipment rentals	403.82	-				403.82
Informatics and telecommunication equipment purchases	4,462.95	-				4,462.95
Telecommunication services	5,324.49	3,960.92				9,285.41
Repairs and maintenance	948.59	-				948.59
Postage and courier services	2,487.58	-				2,487.58
Materials and supplies	9,207.66	874.17				10,081.83
Training	-	-				-
Total	399,935.45	78,967.84	24.00	12.00	-	478,903.29

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kang, Darshan Singh	Active	Calgary Skyview	123 km ²	74,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	258,819.14	-				258,819.14
2-Service Contracts	416.08	-				416.08
3-Travel						
Member	76.92	64,612.14	25.50	1.00	-	64,689.06
Designated traveller	-	2,325.71	1.00	-	-	2,325.71
Dependants	-	-	-	-	-	-
Employees	737.90	9,030.57	9.00	-	-	9,768.47
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	11,449.06	-				11,449.06
Member's secondary residence expenses	11,266.60	-				11,266.60
4-Hospitality	5,722.36	-				5,722.36
5-Gifts	2,615.27	-				2,615.27
6-Advertising	9,924.11	-				9,924.11
7-Printing						
Householders	-	10,978.73				10,978.73
Ten percenters	-	-				-
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	36,344.75	-				36,344.75
Furniture, furnishing and equipment purchases	1,059.99	-				1,059.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,075.42	-				7,075.42
Telecommunication services	3,447.63	3,148.74				6,596.37
Repairs and maintenance	1,297.50	-				1,297.50
Postage and courier services	297.97	-				297.97
Materials and supplies	9,985.73	421.59				10,407.32
Training	423.06	-				423.06
Total	361,289.86	90,517.48	35.50	1.00	-	451,807.34

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat	Active	Calgary Rocky Ridge	90 km ²	88,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,642.35	-				228,642.35
2-Service Contracts	951.15	-				951.15
3-Travel						
Member	47.89	37,235.25	23.50	6.50	-	37,283.14
Designated traveller	-	2,258.07	-	2.00	-	2,258.07
Dependants	-	-	-	-	-	-
Employees	4,183.23	3,836.29	4.00	-	-	8,019.52
Member's accommodation expenses	1,733.82	-				1,733.82
Member's per diem expenses	5,270.11	-				5,270.11
Member's secondary residence expenses	16,804.45	-				16,804.45
4-Hospitality	590.04	-				590.04
5-Gifts	-	-				-
6-Advertising	3,188.06	-				3,188.06
7-Printing						
Householders	-	16,434.34				16,434.34
Ten percenters	-	-				-
Other printing related expenses	625.00	-				625.00
8-Offices						
Constituency office leases, insurance and utilities	44,473.72	-				44,473.72
Furniture, furnishing and equipment purchases	3,831.09	-				3,831.09
Equipment rentals	328.60	-				328.60
Informatics and telecommunication equipment purchases	4,797.56	-				4,797.56
Telecommunication services	1,765.20	3,935.92				5,701.12
Repairs and maintenance	180.00	-				180.00
Postage and courier services	411.19	-				411.19
Materials and supplies	2,794.77	1,008.29				3,803.06
Training	1,451.90	-				1,451.90
Total	322,070.13	64,708.16	27.50	8.50	-	386,778.29

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kenney, Hon. Jason From April 1, 2016 to September 23, 2016	RS	Calgary Midnapore	87 km ²	87,848		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,340.36	-				74,340.36
2-Service Contracts	41,508.10	-				41,508.10
3-Travel						
Member	727.97	27,362.10	11.50	4.00	-	28,090.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	554.42	903.56	1.00	-	-	1,457.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,977.38	-				3,977.38
Member's secondary residence expenses	5,101.51	-				5,101.51
4-Hospitality	100.51	-				100.51
5-Gifts	222.70	-				222.70
6-Advertising	207.11	-				207.11
7-Printing						
Householders	-	1,329.95				1,329.95
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,274.54	-				21,274.54
Furniture, furnishing and equipment purchases	251.05	-				251.05
Equipment rentals	1,378.97	-				1,378.97
Informatics and telecommunication equipment purchases	10,010.64	131.95				10,142.59
Telecommunication services	2,273.32	1,954.18				4,227.50
Repairs and maintenance	-	45.64				45.64
Postage and courier services	435.36	-				435.36
Materials and supplies	1,798.59	479.52				2,278.11
Training	-	-				-
Total	164,162.53	32,206.90	12.50	4.00	-	196,369.43

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km ²	81,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	264,802.81	-				264,802.81
2-Service Contracts	4,885.84	-				4,885.84
3-Travel						
Member	1,927.83	22,753.07	26.50	3.00	-	24,680.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	212.72	1,655.30	4.00	-	-	1,868.02
Member's accommodation expenses	942.27	-				942.27
Member's per diem expenses	137.16	-				137.16
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	477.41	-				477.41
5-Gifts	1,563.90	-				1,563.90
6-Advertising	20,432.90	-				20,432.90
7-Printing						
Householders	-	8,167.30				8,167.30
Ten percenters	-	-				-
Other printing related expenses	330.00	-				330.00
8-Offices						
Constituency office leases, insurance and utilities	40,154.67	-				40,154.67
Furniture, furnishing and equipment purchases	1,556.07	-				1,556.07
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,346.38	-				6,346.38
Telecommunication services	6,865.30	3,935.92				10,801.22
Repairs and maintenance	845.00	-				845.00
Postage and courier services	664.04	-				664.04
Materials and supplies	5,012.24	1,464.48				6,476.72
Training	-	-				-
Total	366,756.54	37,976.07	30.50	3.00	-	404,732.61

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra	Active	Mississauga—Erin Mills	36 km ²	83,062		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	216,091.90	-				216,091.90
2-Service Contracts	12,183.49	-				12,183.49
3-Travel						
Member	200.00	18,526.54	27.50	1.00	-	18,726.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,920.90	1,457.14	3.50	-	-	4,378.04
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	8,223.85	-				8,223.85
Member's secondary residence expenses	20,600.00	-				20,600.00
4-Hospitality	7,901.97	-				7,901.97
5-Gifts	-	-				-
6-Advertising	8,877.78	-				8,877.78
7-Printing						
Householders	-	14,761.18				14,761.18
Ten percenters	-	93.50				93.50
Other printing related expenses	799.58	-				799.58
8-Offices						
Constituency office leases, insurance and utilities	63,138.80	-				63,138.80
Furniture, furnishing and equipment purchases	1,610.05	-				1,610.05
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,687.22	-				1,687.22
Telecommunication services	3,559.93	3,935.92				7,495.85
Repairs and maintenance	-	-				-
Postage and courier services	746.46	-				746.46
Materials and supplies	4,540.94	1,784.26				6,325.20
Training	772.51	-				772.51
Total	354,141.75	40,558.54	31.00	1.00	-	394,700.29

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal	Active	Brampton West	61 km ²	71,990		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	213,511.81	-				213,511.81
2-Service Contracts	6,928.79	-				6,928.79
3-Travel						
Member	138.01	23,281.46	28.50	1.00	-	23,419.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,185.69	500.43	2.00	-	-	1,686.12
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	5,733.99	-				5,733.99
Member's secondary residence expenses	15,725.83	-				15,725.83
4-Hospitality	1,339.37	-				1,339.37
5-Gifts	-	-				-
6-Advertising	3,141.39	-				3,141.39
7-Printing						
Householders	-	11,789.23				11,789.23
Ten percenters	-	-				-
Other printing related expenses	277.31	-				277.31
8-Offices						
Constituency office leases, insurance and utilities	32,767.75	-				32,767.75
Furniture, furnishing and equipment purchases	3,273.58	-				3,273.58
Equipment rentals	1,634.90	-				1,634.90
Informatics and telecommunication equipment purchases	1,106.96	-				1,106.96
Telecommunication services	5,542.60	3,935.92				9,478.52
Repairs and maintenance	-	-				-
Postage and courier services	352.12	-				352.12
Materials and supplies	7,100.33	1,894.01				8,994.34
Training	96.22	-				96.22
Total	300,143.02	41,401.05	30.50	1.00	-	341,544.07

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert	Active	Souris—Moose Mountain	43,184 km ²	52,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	206,983.58	-				206,983.58
2-Service Contracts	1,254.79	-				1,254.79
3-Travel						
Member	9,697.97	56,446.34	25.00	4.00	-	66,144.31
Designated traveller	200.00	11,415.68	4.00	2.00	-	11,615.68
Dependants	-	-	-	-	-	-
Employees	2,608.96	5,301.17	6.00	-	-	7,910.13
Member's accommodation expenses	2,890.46	-				2,890.46
Member's per diem expenses	8,392.29	-				8,392.29
Member's secondary residence expenses	16,310.65	-				16,310.65
4-Hospitality	306.74	-				306.74
5-Gifts	123.26	-				123.26
6-Advertising	18,363.64	-				18,363.64
7-Printing						
Householders	-	6,106.45				6,106.45
Ten percenters	-	83.83				83.83
Other printing related expenses	497.69	-				497.69
8-Offices						
Constituency office leases, insurance and utilities	27,780.00	-				27,780.00
Furniture, furnishing and equipment purchases	5,344.47	-				5,344.47
Equipment rentals	212.96	-				212.96
Informatics and telecommunication equipment purchases	415.00	-				415.00
Telecommunication services	6,148.65	3,148.74				9,297.39
Repairs and maintenance	1,699.88	-				1,699.88
Postage and courier services	892.52	-				892.52
Materials and supplies	3,867.61	1,814.78				5,682.39
Training	595.00	-				595.00
Total	314,586.12	84,316.99	35.00	6.00	-	398,903.11

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom	Active	Calgary Shepard	186 km ²	98,085		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	223,058.61	-				223,058.61
2-Service Contracts	3,767.65	-				3,767.65
3-Travel						
Member	1,655.85	35,866.98	25.50	5.50	-	37,522.83
Designated traveller	-	3,855.99	2.00	2.50	-	3,855.99
Dependants	-	2,347.90	2.00	1.00	-	2,347.90
Employees	3,621.78	3,870.36	5.00	1.00	-	7,492.14
Member's accommodation expenses	1,780.49	-				1,780.49
Member's per diem expenses	8,934.07	-				8,934.07
Member's secondary residence expenses	18,317.84	-				18,317.84
4-Hospitality	4,388.54	-				4,388.54
5-Gifts	174.46	-				174.46
6-Advertising	12,470.79	-				12,470.79
7-Printing						
Householders	-	19,585.48				19,585.48
Ten percenters	-	4,851.13				4,851.13
Other printing related expenses	6,910.12	-				6,910.12
8-Offices						
Constituency office leases, insurance and utilities	27,275.15	-				27,275.15
Furniture, furnishing and equipment purchases	4,069.69	85.09				4,154.78
Equipment rentals	779.89	-				779.89
Informatics and telecommunication equipment purchases	2,733.26	-				2,733.26
Telecommunication services	4,906.06	3,935.92				8,841.98
Repairs and maintenance	20,126.07	-				20,126.07
Postage and courier services	2,229.80	-				2,229.80
Materials and supplies	15,279.68	4,887.72				20,167.40
Training	4,027.43	-				4,027.43
Total	366,507.23	79,286.57	34.50	10.00	-	445,793.80

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny	Active	Vancouver East	21 km ²	89,324		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	240,695.18	-				240,695.18
2-Service Contracts	39,197.36	-				39,197.36
3-Travel						
Member	117.39	70,916.97	25.50	6.00	-	71,034.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,771.86	10,201.33	6.00	4.00	-	17,973.19
Member's accommodation expenses	1,565.80	-				1,565.80
Member's per diem expenses	7,026.69	-				7,026.69
Member's secondary residence expenses	19,233.24	3,538.39				22,771.63
4-Hospitality	5,728.46	-				5,728.46
5-Gifts	3,225.50	-				3,225.50
6-Advertising	6,355.58	-				6,355.58
7-Printing						
Householders	-	19,764.53				19,764.53
Ten percenters	-	5,977.34				5,977.34
Other printing related expenses	4,939.07	-				4,939.07
8-Offices						
Constituency office leases, insurance and utilities	25,803.65	-				25,803.65
Furniture, furnishing and equipment purchases	758.27	1,100.00				1,858.27
Equipment rentals	1,719.12	-				1,719.12
Informatics and telecommunication equipment purchases	8,554.93	19.50				8,574.43
Telecommunication services	3,625.33	4,460.92				8,086.25
Repairs and maintenance	3,117.47	-				3,117.47
Postage and courier services	2,867.35	-				2,867.35
Materials and supplies	2,790.76	3,975.75				6,766.51
Training	1,002.29	-				1,002.29
Total	386,095.30	119,954.73	31.50	10.00	-	506,050.03

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km ²	100,871		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	284,889.33	-				284,889.33
2-Service Contracts	2,534.03	-				2,534.03
3-Travel						
Member	3,763.82	57,485.40	18.50	11.00	2.00	61,249.22
Designated traveller	-	-	-	-	-	-
Dependants	-	1,780.89	-	1.00	-	1,780.89
Employees	6,103.16	12,611.04	9.00	6.50	-	18,714.20
Member's accommodation expenses	5,173.94	-				5,173.94
Member's per diem expenses	10,042.01	-				10,042.01
Member's secondary residence expenses	14,784.05	-				14,784.05
4-Hospitality	3,755.60	-				3,755.60
5-Gifts	-	-				-
6-Advertising	4,216.69	-				4,216.69
7-Printing						
Householders	-	11,057.31				11,057.31
Ten percenters	-	5,184.45				5,184.45
Other printing related expenses	676.35	-				676.35
8-Offices						
Constituency office leases, insurance and utilities	33,991.77	-				33,991.77
Furniture, furnishing and equipment purchases	3,255.00	2,153.49				5,408.49
Equipment rentals	1,533.80	-				1,533.80
Informatics and telecommunication equipment purchases	7,622.06	-				7,622.06
Telecommunication services	7,893.83	3,935.92				11,829.75
Repairs and maintenance	-	-				-
Postage and courier services	2,358.05	-				2,358.05
Materials and supplies	4,871.57	755.76				5,627.33
Training	3,000.00	-				3,000.00
Total	400,465.06	94,964.26	27.50	18.50	2.00	495,429.32

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, David	Active	LaSalle—Émard—Verdun	19 km ²	84,192		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	285,854.69	-				285,854.69
2-Service Contracts	9,419.64	-				9,419.64
3-Travel						
Member	924.38	3,872.95	4.00	4.00	-	4,797.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	726.55	8,242.67	42.00	1.00	-	8,969.22
Member's accommodation expenses	1,027.18	-				1,027.18
Member's per diem expenses	8,800.19	-				8,800.19
Member's secondary residence expenses	15,396.12	-				15,396.12
4-Hospitality	2,791.38	-				2,791.38
5-Gifts	1,136.38	-				1,136.38
6-Advertising	14,696.08	-				14,696.08
7-Printing						
Householders	-	23,977.97				23,977.97
Ten percenters	-	1,468.67				1,468.67
Other printing related expenses	1,337.62	-				1,337.62
8-Offices						
Constituency office leases, insurance and utilities	26,540.70	-				26,540.70
Furniture, furnishing and equipment purchases	188.98	-				188.98
Equipment rentals	3,574.50	-				3,574.50
Informatics and telecommunication equipment purchases	4,242.13	-				4,242.13
Telecommunication services	4,153.38	3,935.92				8,089.30
Repairs and maintenance	747.78	-				747.78
Postage and courier services	401.77	-				401.77
Materials and supplies	3,476.80	253.83				3,730.63
Training	401.52	-				401.52
Total	385,837.77	41,752.01	46.00	5.00	-	427,589.78

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	219,777.07	-				219,777.07
2-Service Contracts	4,942.38	-				4,942.38
3-Travel						
Member	13.06	25,791.76	29.50	1.50	-	25,804.82
Designated traveller	-	3,886.14	4.50	-	-	3,886.14
Dependants	-	-	-	-	-	-
Employees	1,291.35	2,005.70	3.00	-	-	3,297.05
Member's accommodation expenses	112.89	-				112.89
Member's per diem expenses	7,263.93	-				7,263.93
Member's secondary residence expenses	18,339.01	-				18,339.01
4-Hospitality	2,528.36	-				2,528.36
5-Gifts	231.12	-				231.12
6-Advertising	19,493.60	-				19,493.60
7-Printing						
Householders	-	9,025.40				9,025.40
Ten percenters	-	3,322.71				3,322.71
Other printing related expenses	270.41	-				270.41
8-Offices						
Constituency office leases, insurance and utilities	31,749.61	-				31,749.61
Furniture, furnishing and equipment purchases	2,266.16	-				2,266.16
Equipment rentals	2,471.25	-				2,471.25
Informatics and telecommunication equipment purchases	7,610.11	9.00				7,619.11
Telecommunication services	3,925.00	3,952.42				7,877.42
Repairs and maintenance	182.95	-				182.95
Postage and courier services	1,166.68	-				1,166.68
Materials and supplies	9,314.29	3,998.11				13,312.40
Training	3,300.00	-				3,300.00
Total	336,249.23	51,991.24	37.00	1.50	-	388,240.47

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km ²	81,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,427.13	-				226,427.13
2-Service Contracts	3,684.65	-				3,684.65
3-Travel						
Member	3,468.20	5,272.52	30.50	1.00	-	8,740.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,050.34	4,834.26	27.50	2.00	-	8,884.60
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,809.64	-				7,809.64
Member's secondary residence expenses	10,838.04	-				10,838.04
4-Hospitality	8,187.09	-				8,187.09
5-Gifts	2,637.74	-				2,637.74
6-Advertising	32,628.07	-				32,628.07
7-Printing						
Householders	-	26,758.85				26,758.85
Ten percenters	-	3,518.70				3,518.70
Other printing related expenses	1,950.47	-				1,950.47
8-Offices						
Constituency office leases, insurance and utilities	38,789.97	-				38,789.97
Furniture, furnishing and equipment purchases	250.00	-				250.00
Equipment rentals	292.88	-				292.88
Informatics and telecommunication equipment purchases	3,431.05	-				3,431.05
Telecommunication services	3,833.15	3,935.92				7,769.07
Repairs and maintenance	2,505.23	-				2,505.23
Postage and courier services	1,122.08	-				1,122.08
Materials and supplies	4,843.87	428.13				5,272.00
Training	4,966.45	-				4,966.45
Total	361,996.42	44,748.38	58.00	3.00	-	406,744.80

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	79,274		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,514.20	-				230,514.20
2-Service Contracts	2,878.96	-				2,878.96
3-Travel						
Member	12,426.27	2,218.75	11.00	1.00	-	14,645.02
Designated traveller	-	50.00	-	-	-	50.00
Dependants	-	-	-	-	-	-
Employees	1,337.43	-	-	-	-	1,337.43
Member's accommodation expenses	872.71	-				872.71
Member's per diem expenses	2,454.40	-				2,454.40
Member's secondary residence expenses	-	-				-
4-Hospitality	8,188.11	-				8,188.11
5-Gifts	76.00	-				76.00
6-Advertising	17,316.39	-				17,316.39
7-Printing						
Householders	-	17,372.99				17,372.99
Ten percenters	-	1,452.95				1,452.95
Other printing related expenses	5,441.59	-				5,441.59
8-Offices						
Constituency office leases, insurance and utilities	34,792.83	-				34,792.83
Furniture, furnishing and equipment purchases	250.00	-				250.00
Equipment rentals	5,351.45	-				5,351.45
Informatics and telecommunication equipment purchases	3,109.22	-				3,109.22
Telecommunication services	4,327.97	3,935.92				8,263.89
Repairs and maintenance	1,312.40	-				1,312.40
Postage and courier services	2,999.40	-				2,999.40
Materials and supplies	4,108.05	1,997.30				6,105.35
Training	48.11	-				48.11
Total	337,805.49	27,027.91	11.00	1.00	-	364,833.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,942.20	-				257,942.20
2-Service Contracts	12,457.63	-				12,457.63
3-Travel						
Member	4,278.91	2,873.46	17.50	3.00	-	7,152.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,240.89	217.76	2.00	-	-	2,458.65
Member's accommodation expenses	394.71	-				394.71
Member's per diem expenses	1,701.00	-				1,701.00
Member's secondary residence expenses	-	-				-
4-Hospitality	5,526.46	-				5,526.46
5-Gifts	238.29	-				238.29
6-Advertising	30,868.67	-				30,868.67
7-Printing						
Householders	-	12,689.41				12,689.41
Ten percenters	-	-				-
Other printing related expenses	98.80	-				98.80
8-Offices						
Constituency office leases, insurance and utilities	18,743.32	-				18,743.32
Furniture, furnishing and equipment purchases	454.91	-				454.91
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	3,556.41	-				3,556.41
Telecommunication services	6,300.85	4,723.11				11,023.96
Repairs and maintenance	655.24	-				655.24
Postage and courier services	34.29	-				34.29
Materials and supplies	5,834.38	1,430.21				7,264.59
Training	-	-				-
Total	351,626.96	21,933.95	19.50	3.00	-	373,560.91

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km ²	85,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	300,183.48	-				300,183.48
2-Service Contracts	-	-				-
3-Travel						
Member	1,420.54	5,923.18	2.00	1.00	1.00	7,343.72
Designated traveller	-	2,427.83	20.50	1.00	-	2,427.83
Dependants	-	-	-	-	-	-
Employees	5,707.00	2,225.78	9.00	1.00	-	7,932.78
Member's accommodation expenses	1,603.62	-				1,603.62
Member's per diem expenses	3,093.32	-				3,093.32
Member's secondary residence expenses	25,499.61	-				25,499.61
4-Hospitality	1,946.57	-				1,946.57
5-Gifts	-	-				-
6-Advertising	12,559.14	-				12,559.14
7-Printing						
Householders	-	32,376.35				32,376.35
Ten percenters	-	4,088.60				4,088.60
Other printing related expenses	1,052.00	-				1,052.00
8-Offices						
Constituency office leases, insurance and utilities	30,506.73	-				30,506.73
Furniture, furnishing and equipment purchases	356.80	-				356.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,171.54	-				1,171.54
Telecommunication services	5,105.16	3,965.67				9,070.83
Repairs and maintenance	-	-				-
Postage and courier services	721.11	-				721.11
Materials and supplies	1,314.78	1,157.55				2,472.33
Training	250.00	-				250.00
Total	392,491.40	52,164.96	31.50	3.00	1.00	444,656.36

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Lac-Saint-Jean	60,405 km ²	85,445		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,199.62	-				176,199.62
2-Service Contracts	8,236.88	-				8,236.88
3-Travel						
Member	15,367.21	51,861.97	33.00	11.50	1.00	67,229.18
Designated traveller	-	3,645.63	1.50	2.00	-	3,645.63
Dependants	-	-	-	-	-	-
Employees	3,082.99	564.65	1.00	-	-	3,647.64
Member's accommodation expenses	4,737.61	-				4,737.61
Member's per diem expenses	13,529.16	-				13,529.16
Member's secondary residence expenses	14,980.84	-				14,980.84
4-Hospitality	3,592.63	-				3,592.63
5-Gifts	649.40	-				649.40
6-Advertising	27,336.87	-				27,336.87
7-Printing						
Householders	-	6,262.67				6,262.67
Ten percenters	-	-				-
Other printing related expenses	30.65	-				30.65
8-Offices						
Constituency office leases, insurance and utilities	29,004.68	-				29,004.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,826.52	-				2,826.52
Informatics and telecommunication equipment purchases	245.74	-				245.74
Telecommunication services	3,385.73	3,935.92				7,321.65
Repairs and maintenance	207.50	-				207.50
Postage and courier services	617.34	-				617.34
Materials and supplies	1,760.43	1,258.08				3,018.51
Training	-	-				-
Total	305,791.80	67,528.92	35.50	13.50	1.00	373,320.72

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km ²	66,891		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	284,984.32	-				284,984.32
2-Service Contracts	5,101.03	-				5,101.03
3-Travel						
Member	9,230.02	28,155.59	24.00	6.00	-	37,385.61
Designated traveller	-	4,555.48	4.50	1.50	-	4,555.48
Dependants	-	-	-	-	-	-
Employees	4,742.66	2,693.85	4.00	-	-	7,436.51
Member's accommodation expenses	1,440.89	-				1,440.89
Member's per diem expenses	5,983.77	-				5,983.77
Member's secondary residence expenses	14,097.92	-				14,097.92
4-Hospitality	4,255.43	-				4,255.43
5-Gifts	-	-				-
6-Advertising	4,151.59	-				4,151.59
7-Printing						
Householders	-	10,777.59				10,777.59
Ten percenters	-	-				-
Other printing related expenses	1,246.30	-				1,246.30
8-Offices						
Constituency office leases, insurance and utilities	25,499.00	-				25,499.00
Furniture, furnishing and equipment purchases	1,666.58	-				1,666.58
Equipment rentals	613.71	-				613.71
Informatics and telecommunication equipment purchases	6,588.29	-				6,588.29
Telecommunication services	8,033.08	3,935.92				11,969.00
Repairs and maintenance	2,025.00	-				2,025.00
Postage and courier services	2,488.95	-				2,488.95
Materials and supplies	4,272.76	1,485.06				5,757.82
Training	-	-				-
Total	386,421.30	51,603.49	32.50	7.50	-	438,024.79

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane	Active	Gaspésie—Les Îles-de-la-Madeleine	17,145 km ²	65,783		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	229,622.48	-				229,622.48
2-Service Contracts	3,169.66	-				3,169.66
3-Travel						
Member	-	16,724.09	5.00	8.50	-	16,724.09
Designated traveller	-	1,329.25	1.00	-	-	1,329.25
Dependants	-	-	-	-	-	-
Employees	12,906.80	5,251.86	4.50	-	-	18,158.66
Member's accommodation expenses	1,958.24	-				1,958.24
Member's per diem expenses	54.00	-				54.00
Member's secondary residence expenses	19,020.00	-				19,020.00
4-Hospitality	2,819.43	-				2,819.43
5-Gifts	19.95	-				19.95
6-Advertising	20,042.59	-				20,042.59
7-Printing						
Householders	-	27,017.05				27,017.05
Ten percenters	-	-				-
Other printing related expenses	753.88	-				753.88
8-Offices						
Constituency office leases, insurance and utilities	26,497.28	-				26,497.28
Furniture, furnishing and equipment purchases	15,640.08	-				15,640.08
Equipment rentals	289.64	-				289.64
Informatics and telecommunication equipment purchases	6,040.96	-				6,040.96
Telecommunication services	7,082.31	3,148.74				10,231.05
Repairs and maintenance	2,147.84	-				2,147.84
Postage and courier services	1,235.33	-				1,235.33
Materials and supplies	6,494.87	116.88				6,611.75
Training	609.16	-				609.16
Total	356,404.50	53,587.87	10.50	8.50	-	409,992.37

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km ²	73,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	240,611.27	-				240,611.27
2-Service Contracts	26,991.33	-				26,991.33
3-Travel						
Member	364.25	18,842.26	18.00	3.50	-	19,206.51
Designated traveller	-	431.66	1.00	-	-	431.66
Dependants	-	392.90	0.50	-	-	392.90
Employees	2,737.47	802.89	2.00	-	-	3,540.36
Member's accommodation expenses	1,728.18	-				1,728.18
Member's per diem expenses	9,442.09	-				9,442.09
Member's secondary residence expenses	14,447.56	-				14,447.56
4-Hospitality	4,502.77	-				4,502.77
5-Gifts	914.26	-				914.26
6-Advertising	19,305.86	-				19,305.86
7-Printing						
Householders	-	24,003.72				24,003.72
Ten percenters	-	161.70				161.70
Other printing related expenses	670.91	-				670.91
8-Offices						
Constituency office leases, insurance and utilities	25,080.00	-				25,080.00
Furniture, furnishing and equipment purchases	55.47	-				55.47
Equipment rentals	1,108.29	-				1,108.29
Informatics and telecommunication equipment purchases	3,850.40	-				3,850.40
Telecommunication services	4,299.28	3,935.92				8,235.20
Repairs and maintenance	-	-				-
Postage and courier services	349.53	-				349.53
Materials and supplies	3,915.49	581.40				4,496.89
Training	495.00	-				495.00
Total	360,869.41	49,152.45	21.50	3.50	-	410,021.86

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	1,950 km ²	97,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	277,114.78	-				277,114.78
2-Service Contracts	2,461.25	-				2,461.25
3-Travel						
Member	402.51	26,977.10	22.50	8.00	-	27,379.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,105.86	2,070.37	1.00	2.00	-	4,176.23
Member's accommodation expenses	636.86	-				636.86
Member's per diem expenses	2,361.15	-				2,361.15
Member's secondary residence expenses	10,432.98	-				10,432.98
4-Hospitality	1,820.90	-				1,820.90
5-Gifts	-	-				-
6-Advertising	9,440.20	-				9,440.20
7-Printing						
Householders	-	14,186.39				14,186.39
Ten percenters	-	278.21				278.21
Other printing related expenses	7,336.16	-				7,336.16
8-Offices						
Constituency office leases, insurance and utilities	31,343.71	-				31,343.71
Furniture, furnishing and equipment purchases	618.86	-				618.86
Equipment rentals	1,213.40	-				1,213.40
Informatics and telecommunication equipment purchases	2,297.97	-				2,297.97
Telecommunication services	6,301.06	3,935.92				10,236.98
Repairs and maintenance	-	-				-
Postage and courier services	2,135.34	-				2,135.34
Materials and supplies	3,547.28	979.07				4,526.35
Training	-	-				-
Total	361,570.27	48,427.06	23.50	10.00	-	409,997.33

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Denis	Active	Chicoutimi—Le Fjord	2,819 km ²	66,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	220,226.71	-				220,226.71
2-Service Contracts	8,988.00	-				8,988.00
3-Travel						
Member	200.00	22,672.85	19.50	0.50	-	22,872.85
Designated traveller	-	-	-	-	-	-
Dependants	-	994.21	1.00	-	-	994.21
Employees	1,880.49	1,002.14	1.00	1.00	-	2,882.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,428.07	-				8,428.07
Member's secondary residence expenses	20,071.43	-				20,071.43
4-Hospitality	4,213.09	-				4,213.09
5-Gifts	264.00	-				264.00
6-Advertising	10,382.50	-				10,382.50
7-Printing						
Householders	-	2,837.42				2,837.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,493.01	-				34,493.01
Furniture, furnishing and equipment purchases	3,939.57	-				3,939.57
Equipment rentals	1,299.10	-				1,299.10
Informatics and telecommunication equipment purchases	1,668.28	-				1,668.28
Telecommunication services	2,731.36	3,935.92				6,667.28
Repairs and maintenance	1,311.00	-				1,311.00
Postage and courier services	174.75	-				174.75
Materials and supplies	1,745.68	279.29				2,024.97
Training	-	-				-
Total	322,017.04	31,721.83	21.50	1.50	-	353,738.87

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Leslie, Hon. Andrew	Active	Orléans	211 km ²	97,144	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	269,507.43	-				269,507.43
2-Service Contracts	5,590.40	-				5,590.40
3-Travel						
Member	1,623.11	885.69	-	1.50	-	2,508.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,510.70	-	-	-	-	1,510.70
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	68.45	-				68.45
Member's secondary residence expenses	-	-				-
4-Hospitality	3,826.05	-				3,826.05
5-Gifts	1,043.94	-				1,043.94
6-Advertising	17,973.74	-				17,973.74
7-Printing						
Householders	-	20,118.54				20,118.54
Ten percenters	-	2,510.61				2,510.61
Other printing related expenses	963.98	-				963.98
8-Offices						
Constituency office leases, insurance and utilities	26,997.51	-				26,997.51
Furniture, furnishing and equipment purchases	3,800.04	-				3,800.04
Equipment rentals	1,182.50	-				1,182.50
Informatics and telecommunication equipment purchases	7,899.99	-				7,899.99
Telecommunication services	4,102.69	3,935.92				8,038.61
Repairs and maintenance	7,278.00	-				7,278.00
Postage and courier services	685.01	-				685.01
Materials and supplies	2,977.79	2,282.46				5,260.25
Training	582.55	-				582.55
Total	357,894.25	29,733.22	-	1.50	-	387,627.47

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael	Active	York Centre	37 km ²	65,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	219,433.00	-				219,433.00
2-Service Contracts	23,808.42	-				23,808.42
3-Travel						
Member	22.62	22,712.73	25.50	-	1.00	22,735.35
Designated traveller	-	130.25	-	-	-	130.25
Dependants	-	340.75	1.00	-	-	340.75
Employees	2,784.72	4,363.03	9.00	-	-	7,147.75
Member's accommodation expenses	1,027.42	-				1,027.42
Member's per diem expenses	5,258.36	-				5,258.36
Member's secondary residence expenses	20,863.28	-				20,863.28
4-Hospitality	5,002.24	-				5,002.24
5-Gifts	3,965.30	-				3,965.30
6-Advertising	5,324.97	-				5,324.97
7-Printing						
Householders	-	17,737.69				17,737.69
Ten percenters	-	5,707.29				5,707.29
Other printing related expenses	4,311.72	-				4,311.72
8-Offices						
Constituency office leases, insurance and utilities	23,276.06	-				23,276.06
Furniture, furnishing and equipment purchases	605.81	-				605.81
Equipment rentals	692.30	-				692.30
Informatics and telecommunication equipment purchases	7,076.67	-				7,076.67
Telecommunication services	4,470.90	3,935.92				8,406.82
Repairs and maintenance	594.18	-				594.18
Postage and courier services	2,143.63	-				2,143.63
Materials and supplies	4,572.44	3,135.52				7,707.96
Training	1,808.91	-				1,808.91
Total	337,042.95	58,063.18	35.50	-	1.00	395,106.13

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron	Active	Calgary Signal Hill	66 km ²	85,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	236,334.09	-				236,334.09
2-Service Contracts	18,044.08	-				18,044.08
3-Travel						
Member	3,790.32	58,446.73	21.00	3.00	-	62,237.05
Designated traveller	-	14,876.80	3.00	3.00	-	14,876.80
Dependants	-	-	-	-	-	-
Employees	7,187.06	10,102.27	10.50	-	-	17,289.33
Member's accommodation expenses	1,965.63	-				1,965.63
Member's per diem expenses	7,942.80	-				7,942.80
Member's secondary residence expenses	17,800.20	-				17,800.20
4-Hospitality	4,195.59	-				4,195.59
5-Gifts	-	-				-
6-Advertising	2,195.50	-				2,195.50
7-Printing						
Householders	-	12,858.34				12,858.34
Ten percenters	-	-				-
Other printing related expenses	42.69	-				42.69
8-Offices						
Constituency office leases, insurance and utilities	48,889.67	-				48,889.67
Furniture, furnishing and equipment purchases	1,114.30	93.80				1,208.10
Equipment rentals	6,330.00	-				6,330.00
Informatics and telecommunication equipment purchases	4,085.65	4,030.41				8,116.06
Telecommunication services	6,541.18	3,935.92				10,477.10
Repairs and maintenance	166.50	-				166.50
Postage and courier services	757.79	-				757.79
Materials and supplies	6,304.98	1,243.97				7,548.95
Training	2,595.15	-				2,595.15
Total	376,283.18	105,588.24	34.50	6.00	-	481,871.42

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Lightbound, Joël	Active	Louis-Hébert	97 km ²			81,376
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	243,996.41	-				243,996.41
2-Service Contracts	3,674.72	-				3,674.72
3-Travel						
Member	180.04	10,944.01	25.50	1.50	-	11,124.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,334.32	1,300.34	3.50	-	-	3,634.66
Member's accommodation expenses	353.08	-				353.08
Member's per diem expenses	7,037.58	-				7,037.58
Member's secondary residence expenses	14,264.41	-				14,264.41
4-Hospitality	4,398.64	-				4,398.64
5-Gifts	691.14	-				691.14
6-Advertising	31,824.68	-				31,824.68
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	938.80	-				938.80
8-Offices						
Constituency office leases, insurance and utilities	23,784.10	-				23,784.10
Furniture, furnishing and equipment purchases	1,044.00	-				1,044.00
Equipment rentals	461.00	-				461.00
Informatics and telecommunication equipment purchases	1,599.68	-				1,599.68
Telecommunication services	4,450.67	3,935.92				8,386.59
Repairs and maintenance	-	-				-
Postage and courier services	357.99	-				357.99
Materials and supplies	2,674.71	1,450.79				4,125.50
Training	-	-				-
Total	344,065.97	17,631.06	29.00	1.50	-	361,697.03

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	80,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	243,494.80	-				243,494.80
2-Service Contracts	9,724.80	-				9,724.80
3-Travel						
Member	5,325.28	26,128.30	27.00	3.00	-	31,453.58
Designated traveller	200.00	8,948.16	7.50	2.00	-	9,148.16
Dependants	-	50.00	0.25	-	-	50.00
Employees	852.95	2,290.56	4.00	-	-	3,143.51
Member's accommodation expenses	1,011.07	-				1,011.07
Member's per diem expenses	5,502.89	-				5,502.89
Member's secondary residence expenses	23,400.00	-				23,400.00
4-Hospitality	1,724.28	-				1,724.28
5-Gifts	714.47	-				714.47
6-Advertising	19,460.35	-				19,460.35
7-Printing						
Householders	-	4,182.67				4,182.67
Ten percenters	-	2,743.81				2,743.81
Other printing related expenses	6,244.25	-				6,244.25
8-Offices						
Constituency office leases, insurance and utilities	36,265.04	-				36,265.04
Furniture, furnishing and equipment purchases	4,064.68	-				4,064.68
Equipment rentals	355.00	-				355.00
Informatics and telecommunication equipment purchases	6,534.73	-				6,534.73
Telecommunication services	6,262.06	2,361.54				8,623.60
Repairs and maintenance	778.45	57.50				835.95
Postage and courier services	2,999.80	-				2,999.80
Materials and supplies	6,309.85	4,680.21				10,990.06
Training	249.00	-				249.00
Total	381,473.75	51,442.75	38.75	5.00	-	432,916.50

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina	Active	Fundy Royal	7,686 km ²	63,089		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	268,851.24	-				268,851.24
2-Service Contracts	6,364.51	-				6,364.51
3-Travel						
Member	5,743.84	27,757.86	23.50	5.00	-	33,501.70
Designated traveller	-	3,665.23	4.50	-	-	3,665.23
Dependants	-	1,883.96	2.00	1.00	-	1,883.96
Employees	6,229.18	2,833.96	5.00	-	-	9,063.14
Member's accommodation expenses	544.12	-				544.12
Member's per diem expenses	5,573.47	-				5,573.47
Member's secondary residence expenses	24,064.52	-				24,064.52
4-Hospitality	1,059.38	-				1,059.38
5-Gifts	395.91	-				395.91
6-Advertising	14,358.98	-				14,358.98
7-Printing						
Householders	-	8,387.91				8,387.91
Ten percenters	-	207.89				207.89
Other printing related expenses	875.38	-				875.38
8-Offices						
Constituency office leases, insurance and utilities	28,630.00	-				28,630.00
Furniture, furnishing and equipment purchases	65.54	71.60				137.14
Equipment rentals	604.33	-				604.33
Informatics and telecommunication equipment purchases	2,208.65	15.75				2,224.40
Telecommunication services	4,684.62	3,935.92				8,620.54
Repairs and maintenance	504.70	-				504.70
Postage and courier services	778.71	-				778.71
Materials and supplies	3,577.67	1,721.45				5,299.12
Training	-	-				-
Total	375,114.75	50,481.53	35.00	6.00	-	425,596.28

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km ²	61,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	168,005.86	-				168,005.86
2-Service Contracts	73,020.68	-				73,020.68
3-Travel						
Member	3,277.36	27,267.81	25.50	2.50	-	30,545.17
Designated traveller	-	4,278.33	5.00	-	-	4,278.33
Dependants	-	909.41	1.00	-	-	909.41
Employees	1,361.26	1,484.33	2.50	-	-	2,845.59
Member's accommodation expenses	868.46	-				868.46
Member's per diem expenses	10,442.95	-				10,442.95
Member's secondary residence expenses	15,289.52	-				15,289.52
4-Hospitality	7,194.81	-				7,194.81
5-Gifts	658.60	-				658.60
6-Advertising	5,539.65	-				5,539.65
7-Printing						
Householders	-	3,779.47				3,779.47
Ten percenters	-	-				-
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	24,310.92	-				24,310.92
Furniture, furnishing and equipment purchases	586.36	-				586.36
Equipment rentals	736.90	-				736.90
Informatics and telecommunication equipment purchases	2,462.37	-				2,462.37
Telecommunication services	6,084.75	3,935.92				10,020.67
Repairs and maintenance	2,575.17	-				2,575.17
Postage and courier services	539.09	-				539.09
Materials and supplies	5,790.36	667.37				6,457.73
Training	-	-				-
Total	329,435.07	42,322.64	34.00	2.50	-	371,757.71

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd	Active	Guelph	92 km ²	98,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	265,291.35	-				265,291.35
2-Service Contracts	8,310.17	-				8,310.17
3-Travel						
Member	182.09	25,211.11	25.00	4.00	-	25,393.20
Designated traveller	-	401.00	1.50	-	-	401.00
Dependants	-	-	-	-	-	-
Employees	3,511.33	2,491.88	6.00	-	-	6,003.21
Member's accommodation expenses	627.51	-				627.51
Member's per diem expenses	2,266.26	-				2,266.26
Member's secondary residence expenses	15,479.23	-				15,479.23
4-Hospitality	6,149.46	-				6,149.46
5-Gifts	98.92	-				98.92
6-Advertising	28,646.25	-				28,646.25
7-Printing						
Householders	-	23,995.77				23,995.77
Ten percenters	-	2,635.68				2,635.68
Other printing related expenses	644.49	-				644.49
8-Offices						
Constituency office leases, insurance and utilities	29,323.14	-				29,323.14
Furniture, furnishing and equipment purchases	797.46	-				797.46
Equipment rentals	4,425.13	-				4,425.13
Informatics and telecommunication equipment purchases	4,214.51	-				4,214.51
Telecommunication services	3,325.34	3,935.92				7,261.26
Repairs and maintenance	679.52	-				679.52
Postage and courier services	1,922.99	-				1,922.99
Materials and supplies	1,629.26	324.95				1,954.21
Training	682.71	-				682.71
Total	378,207.12	58,996.31	32.50	4.00	-	437,203.43

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen	Active	New Brunswick Southwest	10,770 km ²	51,729		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	201,125.66	-				201,125.66
2-Service Contracts	32,942.42	-				32,942.42
3-Travel						
Member	2,420.88	35,258.67	24.50	3.50	1.00	37,679.55
Designated traveller	-	7,195.90	5.50	0.50	-	7,195.90
Dependants	-	5,886.43	-	7.00	-	5,886.43
Employees	4,896.15	4,283.02	4.50	-	-	9,179.17
Member's accommodation expenses	2,126.97	-				2,126.97
Member's per diem expenses	11,300.55	-				11,300.55
Member's secondary residence expenses	18,442.10	-				18,442.10
4-Hospitality	4,635.81	-				4,635.81
5-Gifts	1,298.87	-				1,298.87
6-Advertising	11,804.86	-				11,804.86
7-Printing						
Householders	-	5,881.83				5,881.83
Ten percenters	-	205.33				205.33
Other printing related expenses	2,539.50	-				2,539.50
8-Offices						
Constituency office leases, insurance and utilities	18,556.00	-				18,556.00
Furniture, furnishing and equipment purchases	12,739.46	1,338.00				14,077.46
Equipment rentals	824.20	-				824.20
Informatics and telecommunication equipment purchases	7,658.12	-				7,658.12
Telecommunication services	5,964.21	3,935.92				9,900.13
Repairs and maintenance	1,295.00	-				1,295.00
Postage and courier services	463.22	-				463.22
Materials and supplies	5,325.42	866.66				6,192.08
Training	236.50	-				236.50
Total	346,595.90	64,851.76	34.50	11.00	1.00	411,447.66

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre—Lanigan	32,882 km ²	58,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	276,440.70	-				276,440.70
2-Service Contracts	8,187.64	-				8,187.64
3-Travel						
Member	341.93	56,231.63	23.50	13.50	-	56,573.56
Designated traveller	-	13,822.48	5.50	3.50	-	13,822.48
Dependants	-	-	-	-	-	-
Employees	4,609.73	3,486.25	3.00	-	-	8,095.98
Member's accommodation expenses	2,507.74	-				2,507.74
Member's per diem expenses	9,488.46	-				9,488.46
Member's secondary residence expenses	11,448.61	-				11,448.61
4-Hospitality	1,272.24	-				1,272.24
5-Gifts	-	-				-
6-Advertising	24,982.46	-				24,982.46
7-Printing						
Householders	-	6,664.48				6,664.48
Ten percenters	-	1,802.57				1,802.57
Other printing related expenses	1,368.00	-				1,368.00
8-Offices						
Constituency office leases, insurance and utilities	21,250.00	-				21,250.00
Furniture, furnishing and equipment purchases	457.45	-				457.45
Equipment rentals	467.85	-				467.85
Informatics and telecommunication equipment purchases	2,606.03	-				2,606.03
Telecommunication services	8,736.38	3,935.92				12,672.30
Repairs and maintenance	-	-				-
Postage and courier services	2,954.54	-				2,954.54
Materials and supplies	7,560.73	1,254.00				8,814.73
Training	216.50	-				216.50
Total	384,896.99	87,197.33	32.00	17.00	-	472,094.32

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	28,889		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	192,750.59	-				192,750.59
2-Service Contracts	250.00	-				250.00
3-Travel						
Member	9,713.37	23,833.59	20.00	0.50	-	33,546.96
Designated traveller	-	12,643.38	9.00	2.50	-	12,643.38
Dependants	-	-	-	-	-	-
Employees	1,853.55	1,554.24	3.00	-	-	3,407.79
Member's accommodation expenses	573.86	-				573.86
Member's per diem expenses	6,823.89	-				6,823.89
Member's secondary residence expenses	10,400.84	-				10,400.84
4-Hospitality	6,740.61	-				6,740.61
5-Gifts	-	-				-
6-Advertising	31,033.16	-				31,033.16
7-Printing						
Householders	-	3,540.63				3,540.63
Ten percenters	-	-				-
Other printing related expenses	1,020.00	-				1,020.00
8-Offices						
Constituency office leases, insurance and utilities	27,844.04	-				27,844.04
Furniture, furnishing and equipment purchases	200.32	360.90				561.22
Equipment rentals	4,559.05	-				4,559.05
Informatics and telecommunication equipment purchases	3,189.03	-				3,189.03
Telecommunication services	8,764.05	4,004.92				12,768.97
Repairs and maintenance	82.80	-				82.80
Postage and courier services	4,913.29	-				4,913.29
Materials and supplies	6,338.85	854.88				7,193.73
Training	-	-				-
Total	317,051.30	46,792.54	32.00	3.00	-	363,843.84

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair	Active	Cowichan—Malahat—Langford	4,749 km ²	81,888		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	276,122.66	-				276,122.66
2-Service Contracts	1,823.00	-				1,823.00
3-Travel						
Member	1,155.34	35,657.89	16.00	3.00	-	36,813.23
Designated traveller	-	7,204.22	5.00	1.00	-	7,204.22
Dependants	-	11,593.46	5.00	-	-	11,593.46
Employees	5,530.82	2,564.43	2.00	-	-	8,095.25
Member's accommodation expenses	1,119.96	-				1,119.96
Member's per diem expenses	4,916.81	-				4,916.81
Member's secondary residence expenses	24,534.79	-				24,534.79
4-Hospitality	1,434.54	-				1,434.54
5-Gifts	-	-				-
6-Advertising	10,744.38	-				10,744.38
7-Printing						
Householders	-	12,208.31				12,208.31
Ten percenters	-	1,502.58				1,502.58
Other printing related expenses	44.09	-				44.09
8-Offices						
Constituency office leases, insurance and utilities	41,237.84	-				41,237.84
Furniture, furnishing and equipment purchases	5,953.48	143.20				6,096.68
Equipment rentals	648.54	-				648.54
Informatics and telecommunication equipment purchases	3,605.60	5.44				3,611.04
Telecommunication services	4,460.64	3,935.92				8,396.56
Repairs and maintenance	785.00	-				785.00
Postage and courier services	892.18	-				892.18
Materials and supplies	4,372.58	1,888.77				6,261.35
Training	271.22	-				271.22
Total	389,653.47	76,704.22	28.00	4.00	-	466,357.69

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km ²	84,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	238,184.27	-				238,184.27
2-Service Contracts	814.45	-				814.45
3-Travel						
Member	820.31	18,895.11	27.50	3.00	-	19,715.42
Designated traveller	-	2,621.97	0.50	1.00	-	2,621.97
Dependants	-	-	-	-	-	-
Employees	1,291.10	1,374.46	2.00	-	-	2,665.56
Member's accommodation expenses	1,840.98	-				1,840.98
Member's per diem expenses	2,060.87	-				2,060.87
Member's secondary residence expenses	23,721.56	-				23,721.56
4-Hospitality	200.00	-				200.00
5-Gifts	-	-				-
6-Advertising	17,923.17	-				17,923.17
7-Printing						
Householders	-	12,954.57				12,954.57
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,862.62	-				27,862.62
Furniture, furnishing and equipment purchases	1,146.32	-				1,146.32
Equipment rentals	1,123.17	-				1,123.17
Informatics and telecommunication equipment purchases	2,292.34	-				2,292.34
Telecommunication services	7,877.65	3,935.92				11,813.57
Repairs and maintenance	867.00	-				867.00
Postage and courier services	465.72	-				465.72
Materials and supplies	5,752.96	584.43				6,337.39
Training	-	-				-
Total	334,244.49	40,366.46	30.00	4.00	-	374,610.95

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
MacKinnon, Steven	Active	Gatineau	125 km ²	84,377	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	246,461.13	-				246,461.13
2-Service Contracts	1,564.19	-				1,564.19
3-Travel						
Member	1,221.50	1,356.33	-	3.00	-	2,577.83
Designated traveller	28.68	164.00	-	-	-	192.68
Dependants	-	-	-	-	-	-
Employees	1,384.79	1,729.45	-	3.50	-	3,114.24
Member's accommodation expenses	1,039.93	-				1,039.93
Member's per diem expenses	311.49	-				311.49
Member's secondary residence expenses	-	-				-
4-Hospitality	4,829.13	-				4,829.13
5-Gifts	561.90	-				561.90
6-Advertising	27,669.05	-				27,669.05
7-Printing						
Householders	-	24,827.89				24,827.89
Ten percenters	-	483.95				483.95
Other printing related expenses	1,040.00	-				1,040.00
8-Offices						
Constituency office leases, insurance and utilities	31,918.82	-				31,918.82
Furniture, furnishing and equipment purchases	3,734.68	-				3,734.68
Equipment rentals	837.25	-				837.25
Informatics and telecommunication equipment purchases	1,523.26	10.50				1,533.76
Telecommunication services	6,697.49	3,935.92				10,633.41
Repairs and maintenance	509.00	-				509.00
Postage and courier services	599.00	-				599.00
Materials and supplies	2,030.39	1,280.51				3,310.90
Training	150.00	-				150.00
Total	334,111.68	33,788.55	-	6.50	-	367,900.23

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Maguire, Larry	Active	Brandon—Souris	18,290 km ²			61,327
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	266,946.26	-				266,946.26
2-Service Contracts	6,012.27	-				6,012.27
3-Travel						
Member	3,979.79	41,414.58	22.00	4.50	-	45,394.37
Designated traveller	-	10,478.47	3.50	3.50	-	10,478.47
Dependants	-	-	-	-	-	-
Employees	9,978.35	17,521.65	16.50	4.00	-	27,500.00
Member's accommodation expenses	2,283.71	-				2,283.71
Member's per diem expenses	7,408.92	-				7,408.92
Member's secondary residence expenses	20,307.37	-				20,307.37
4-Hospitality	2,905.37	-				2,905.37
5-Gifts	-	-				-
6-Advertising	23,203.60	-				23,203.60
7-Printing						
Householders	-	11,267.63				11,267.63
Ten percenters	-	2,070.52				2,070.52
Other printing related expenses	5,099.40	-				5,099.40
8-Offices						
Constituency office leases, insurance and utilities	21,455.03	-				21,455.03
Furniture, furnishing and equipment purchases	9,442.08	-				9,442.08
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,316.51	-				2,316.51
Telecommunication services	4,647.28	3,148.74				7,796.02
Repairs and maintenance	202.50	-				202.50
Postage and courier services	1,868.09	-				1,868.09
Materials and supplies	6,709.74	1,177.62				7,887.36
Training	-	-				-
Total	394,766.27	87,079.21	42.00	12.00	-	481,845.48

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Malcolmson, Sheila	Active	Nanaimo—Ladysmith	1,753 km ²	95,200		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	265,843.26	-				265,843.26
2-Service Contracts	3,029.43	-				3,029.43
3-Travel						
Member	2,128.53	36,533.42	12.50	5.00	-	38,661.95
Designated traveller	-	11,345.16	5.00	-	-	11,345.16
Dependants	-	-	-	-	-	-
Employees	9,304.00	9,318.14	7.00	-	-	18,622.14
Member's accommodation expenses	1,272.06	-				1,272.06
Member's per diem expenses	5,405.55	-				5,405.55
Member's secondary residence expenses	15,738.60	-				15,738.60
4-Hospitality	4,568.94	-				4,568.94
5-Gifts	1,349.10	-				1,349.10
6-Advertising	16,853.42	-				16,853.42
7-Printing						
Householders	-	13,692.95				13,692.95
Ten percenters	-	5,253.11				5,253.11
Other printing related expenses	1,700.50	-				1,700.50
8-Offices						
Constituency office leases, insurance and utilities	31,339.00	-				31,339.00
Furniture, furnishing and equipment purchases	1,050.39	-				1,050.39
Equipment rentals	1,529.40	-				1,529.40
Informatics and telecommunication equipment purchases	8,102.70	-				8,102.70
Telecommunication services	4,541.69	4,160.92				8,702.61
Repairs and maintenance	640.01	-				640.01
Postage and courier services	1,691.15	-				1,691.15
Materials and supplies	4,915.64	862.74				5,778.38
Training	489.14	-				489.14
Total	381,492.51	81,166.44	24.50	5.00	-	462,658.95

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James	Active	Etobicoke—Lakeshore	53 km ²	93,880		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	241,145.51	-				241,145.51
2-Service Contracts	4,580.00	-				4,580.00
3-Travel						
Member	-	24,269.31	29.00	1.00	-	24,269.31
Designated traveller	-	698.31	1.00	-	-	698.31
Dependants	-	-	-	-	-	-
Employees	-	843.48	2.00	-	-	843.48
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	2,841.08	-				2,841.08
Member's secondary residence expenses	15,762.25	-				15,762.25
4-Hospitality	1,742.51	-				1,742.51
5-Gifts	116.71	-				116.71
6-Advertising	10,424.58	-				10,424.58
7-Printing						
Householders	-	17,440.49				17,440.49
Ten percenters	-	-				-
Other printing related expenses	745.97	-				745.97
8-Offices						
Constituency office leases, insurance and utilities	37,685.00	-				37,685.00
Furniture, furnishing and equipment purchases	3,407.45	-				3,407.45
Equipment rentals	946.07	-				946.07
Informatics and telecommunication equipment purchases	6,292.86	-				6,292.86
Telecommunication services	2,836.03	3,935.92				6,771.95
Repairs and maintenance	1,218.75	-				1,218.75
Postage and courier services	115.12	-				115.12
Materials and supplies	2,951.54	1,678.66				4,630.20
Training	-	-				-
Total	333,097.80	48,866.17	32.00	1.00	-	381,963.97

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon	Active	Mirabel	868 km ²	87,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	259,454.09	-				259,454.09
2-Service Contracts	23,802.67	-				23,802.67
3-Travel						
Member	3,209.90	9,807.43	60.50	3.00	-	13,017.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,907.23	-	-	-	-	12,907.23
Member's accommodation expenses	1,335.01	-				1,335.01
Member's per diem expenses	8,977.28	-				8,977.28
Member's secondary residence expenses	6,207.07	-				6,207.07
4-Hospitality	2,805.33	-				2,805.33
5-Gifts	1,209.73	-				1,209.73
6-Advertising	35,129.57	-				35,129.57
7-Printing						
Householders	-	11,206.63				11,206.63
Ten percenters	-	1,003.56				1,003.56
Other printing related expenses	694.23	-				694.23
8-Offices						
Constituency office leases, insurance and utilities	23,555.37	-				23,555.37
Furniture, furnishing and equipment purchases	1,970.61	161.49				2,132.10
Equipment rentals	2,126.28	-				2,126.28
Informatics and telecommunication equipment purchases	2,688.89	-				2,688.89
Telecommunication services	3,919.73	3,935.92				7,855.65
Repairs and maintenance	-	-				-
Postage and courier services	288.64	-				288.64
Materials and supplies	3,572.24	1,409.61				4,981.85
Training	513.54	-				513.54
Total	394,367.41	27,524.64	60.50	3.00	-	421,892.05

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	86,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	269,081.02	-				269,081.02
2-Service Contracts	7,506.00	-				7,506.00
3-Travel						
Member	334.57	25,245.74	23.50	6.00	-	25,580.31
Designated traveller	-	824.31	-	1.00	-	824.31
Dependants	-	2,754.74	1.00	2.00	-	2,754.74
Employees	1,947.46	3,198.65	3.00	1.00	-	5,146.11
Member's accommodation expenses	2,914.87	-				2,914.87
Member's per diem expenses	9,329.75	-				9,329.75
Member's secondary residence expenses	17,337.45	-				17,337.45
4-Hospitality	3,739.33	-				3,739.33
5-Gifts	736.70	-				736.70
6-Advertising	4,207.66	-				4,207.66
7-Printing						
Householders	-	17,022.02				17,022.02
Ten percenters	-	3,589.53				3,589.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,120.28	-				20,120.28
Furniture, furnishing and equipment purchases	1,415.26	38.72				1,453.98
Equipment rentals	2,469.41	-				2,469.41
Informatics and telecommunication equipment purchases	13,514.68	10.91				13,525.59
Telecommunication services	3,275.18	3,935.92				7,211.10
Repairs and maintenance	7,580.87	-				7,580.87
Postage and courier services	1,144.77	-				1,144.77
Materials and supplies	7,137.22	2,069.13				9,206.35
Training	121.22	-				121.22
Total	373,913.70	58,689.67	27.50	10.00	-	432,603.37

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi	Active	Avignon—La Mitis—Matane—Matapédia	14,723 km ²	60,890		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,883.67	-				239,883.67
2-Service Contracts	14,165.14	-				14,165.14
3-Travel						
Member	3,774.33	17,983.90	15.50	1.00	-	21,758.23
Designated traveller	-	4,098.46	3.50	-	-	4,098.46
Dependants	-	5,303.85	4.00	-	-	5,303.85
Employees	10,458.36	6,295.22	6.00	2.00	-	16,753.58
Member's accommodation expenses	1,888.72	-				1,888.72
Member's per diem expenses	11,779.52	-				11,779.52
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	1,032.71	-				1,032.71
5-Gifts	-	-				-
6-Advertising	24,981.78	-				24,981.78
7-Printing						
Householders	-	9,955.25				9,955.25
Ten percenters	-	570.31				570.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,356.13	-				29,356.13
Furniture, furnishing and equipment purchases	3,551.26	-				3,551.26
Equipment rentals	3,672.43	-				3,672.43
Informatics and telecommunication equipment purchases	3,339.43	-				3,339.43
Telecommunication services	7,905.84	3,935.92				11,841.76
Repairs and maintenance	1,726.93	-				1,726.93
Postage and courier services	641.82	-				641.82
Materials and supplies	3,011.44	784.78				3,796.22
Training	197.83	-				197.83
Total	379,367.34	48,927.69	29.00	3.00	-	428,295.03

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	302,484.74	-				302,484.74
2-Service Contracts	3,087.84	-				3,087.84
3-Travel						
Member	248.74	39,881.35	23.50	8.50	-	40,130.09
Designated traveller	-	18,618.35	9.00	6.00	-	18,618.35
Dependants	-	-	-	-	-	-
Employees	5,021.57	6,192.84	4.00	4.00	-	11,214.41
Member's accommodation expenses	1,427.84	-				1,427.84
Member's per diem expenses	9,033.71	-				9,033.71
Member's secondary residence expenses	11,361.17	-				11,361.17
4-Hospitality	1,023.08	-				1,023.08
5-Gifts	70.17	-				70.17
6-Advertising	9,172.51	-				9,172.51
7-Printing						
Householders	-	15,606.16				15,606.16
Ten percenters	-	4,100.71				4,100.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,855.53	-				26,855.53
Furniture, furnishing and equipment purchases	254.46	-				254.46
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	1,417.77	-				1,417.77
Telecommunication services	3,232.69	3,935.92				7,168.61
Repairs and maintenance	1,221.32	-				1,221.32
Postage and courier services	1,348.41	-				1,348.41
Materials and supplies	1,350.50	1,398.69				2,749.19
Training	859.44	-				859.44
Total	379,871.49	89,734.02	36.50	18.50	-	469,605.51

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan	Active	Cambridge	373 km ²	83,514		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	275,342.42	-				275,342.42
2-Service Contracts	1,769.29	-				1,769.29
3-Travel						
Member	-	17,699.51	26.00	2.00	-	17,699.51
Designated traveller	-	860.29	1.00	-	-	860.29
Dependants	-	967.48	1.50	-	-	967.48
Employees	3,317.07	7,415.92	12.00	-	-	10,732.99
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	5,278.04	-				5,278.04
Member's secondary residence expenses	19,597.71	-				19,597.71
4-Hospitality	4,952.23	-				4,952.23
5-Gifts	269.46	-				269.46
6-Advertising	19,957.32	-				19,957.32
7-Printing						
Householders	-	11,487.64				11,487.64
Ten percenters	-	-				-
Other printing related expenses	840.10	-				840.10
8-Offices						
Constituency office leases, insurance and utilities	29,012.18	-				29,012.18
Furniture, furnishing and equipment purchases	4,875.24	-				4,875.24
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	6,121.65	-				6,121.65
Telecommunication services	2,449.17	3,935.92				6,385.09
Repairs and maintenance	311.45	-				311.45
Postage and courier services	1,063.97	-				1,063.97
Materials and supplies	3,349.97	2,027.75				5,377.72
Training	1,350.72	-				1,350.72
Total	380,238.36	44,394.51	40.50	2.00	-	424,632.87

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km ²	86,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	288,114.17	-				288,114.17
2-Service Contracts	3,681.00	-				3,681.00
3-Travel						
Member	1,938.47	38,992.20	23.00	6.00	1.00	40,930.67
Designated traveller	-	-	-	-	-	-
Dependants	-	861.97	-	1.50	-	861.97
Employees	2,447.00	9,574.79	2.50	8.00	-	12,021.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,714.49	-				5,714.49
Member's secondary residence expenses	19,131.84	-				19,131.84
4-Hospitality	114.67	-				114.67
5-Gifts	-	-				-
6-Advertising	17,796.84	-				17,796.84
7-Printing						
Householders	-	16,920.26				16,920.26
Ten percenters	-	826.86				826.86
Other printing related expenses	111.41	-				111.41
8-Offices						
Constituency office leases, insurance and utilities	25,884.64	-				25,884.64
Furniture, furnishing and equipment purchases	91.10	-				91.10
Equipment rentals	5,801.04	-				5,801.04
Informatics and telecommunication equipment purchases	13,371.33	-				13,371.33
Telecommunication services	6,014.16	3,952.90				9,967.06
Repairs and maintenance	-	-				-
Postage and courier services	473.10	-				473.10
Materials and supplies	1,347.59	1,139.76				2,487.35
Training	921.50	-				921.50
Total	392,954.35	72,268.74	25.50	15.50	1.00	465,223.09

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size				Number of electors
McCallum, Hon. John From April 1, 2016 to February 1, 2017	RS	Markham—Thornhill	44 km ²				70,864
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	191,473.41	-				191,473.41	
2-Service Contracts	11,544.69	-				11,544.69	
3-Travel							
Member	4,389.07	25,092.51	30.50	2.50	-	29,481.58	
Designated traveller	-	11,566.94	7.00	3.00	-	11,566.94	
Dependants	-	-	-	-	-	-	
Employees	977.44	6,224.24	6.50	2.50	-	7,201.68	
Member's accommodation expenses	431.93	-				431.93	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	11,165.92	-				11,165.92	
4-Hospitality	1,160.52	-				1,160.52	
5-Gifts	-	-				-	
6-Advertising	3,700.14	-				3,700.14	
7-Printing							
Householders	-	4,047.00				4,047.00	
Ten percenters	-	-				-	
Other printing related expenses	80.29	-				80.29	
8-Offices							
Constituency office leases, insurance and utilities	33,086.48	-				33,086.48	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	556.00	-				556.00	
Informatics and telecommunication equipment purchases	848.39	-				848.39	
Telecommunication services	4,437.86	3,272.84				7,710.70	
Repairs and maintenance	1,379.20	-				1,379.20	
Postage and courier services	322.31	-				322.31	
Materials and supplies	380.77	963.11				1,343.88	
Training	-	-				-	
Total	265,934.42	51,166.64	44.00	8.00	-	317,101.06	

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly	Active	Edmonton West	105 km ²	81,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	251,982.72	-				251,982.72
2-Service Contracts	4,211.99	-				4,211.99
3-Travel						
Member	1,678.72	47,395.05	22.00	13.00	1.00	49,073.77
Designated traveller	-	5,200.14	2.00	2.00	-	5,200.14
Dependants	-	1,085.22	-	2.00	-	1,085.22
Employees	3,273.58	5,719.06	6.00	-	-	8,992.64
Member's accommodation expenses	2,479.84	-				2,479.84
Member's per diem expenses	8,140.20	-				8,140.20
Member's secondary residence expenses	19,335.78	-				19,335.78
4-Hospitality	4,127.46	-				4,127.46
5-Gifts	138.22	-				138.22
6-Advertising	4,945.42	-				4,945.42
7-Printing						
Householders	-	17,634.31				17,634.31
Ten percenters	-	5,621.66				5,621.66
Other printing related expenses	820.00	-				820.00
8-Offices						
Constituency office leases, insurance and utilities	45,106.47	-				45,106.47
Furniture, furnishing and equipment purchases	404.77	-				404.77
Equipment rentals	674.06	-				674.06
Informatics and telecommunication equipment purchases	425.99	-				425.99
Telecommunication services	4,101.61	3,935.92				8,037.53
Repairs and maintenance	743.04	-				743.04
Postage and courier services	2,133.20	-				2,133.20
Materials and supplies	4,760.39	2,446.96				7,207.35
Training	-	-				-
Total	359,483.46	89,038.32	30.00	17.00	1.00	448,521.78

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km ²	97,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	269,653.49	-				269,653.49
2-Service Contracts	4,842.85	-				4,842.85
3-Travel						
Member	200.00	23,246.43	21.00	3.00	-	23,446.43
Designated traveller	-	5,689.55	2.00	2.00	-	5,689.55
Dependants	-	-	-	-	-	-
Employees	3,539.06	4,612.03	8.00	-	-	8,151.09
Member's accommodation expenses	1,552.35	-				1,552.35
Member's per diem expenses	5,706.52	-				5,706.52
Member's secondary residence expenses	19,669.34	-				19,669.34
4-Hospitality	2,775.22	-				2,775.22
5-Gifts	286.94	-				286.94
6-Advertising	11,717.32	-				11,717.32
7-Printing						
Householders	-	9,605.24				9,605.24
Ten percenters	-	2,835.98				2,835.98
Other printing related expenses	6,867.08	-				6,867.08
8-Offices						
Constituency office leases, insurance and utilities	32,622.00	-				32,622.00
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	1,199.00	-				1,199.00
Informatics and telecommunication equipment purchases	4,917.34	-				4,917.34
Telecommunication services	3,193.46	3,935.92				7,129.38
Repairs and maintenance	2,592.50	-				2,592.50
Postage and courier services	1,273.90	-				1,273.90
Materials and supplies	4,087.59	1,906.13				5,993.72
Training	615.36	-				615.36
Total	377,491.31	51,831.28	31.00	5.00	-	429,322.59

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
McCrimmon, Karen	Active	Kanata—Carleton	795 km ²	80,433	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	291,956.47	-				291,956.47
2-Service Contracts	3,230.00	-				3,230.00
3-Travel						
Member	3,428.22	3,581.61	-	3.50	-	7,009.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,302.03	2,399.27	-	3.00	-	3,701.30
Member's accommodation expenses	1,269.81	-				1,269.81
Member's per diem expenses	504.88	-				504.88
Member's secondary residence expenses	-	-				-
4-Hospitality	2,857.60	-				2,857.60
5-Gifts	3,557.51	-				3,557.51
6-Advertising	13,163.16	-				13,163.16
7-Printing						
Householders	-	25,117.26				25,117.26
Ten percenters	-	1,765.22				1,765.22
Other printing related expenses	971.87	-				971.87
8-Offices						
Constituency office leases, insurance and utilities	29,151.96	-				29,151.96
Furniture, furnishing and equipment purchases	1,221.33	297.39				1,518.72
Equipment rentals	1,471.85	-				1,471.85
Informatics and telecommunication equipment purchases	1,861.33	-				1,861.33
Telecommunication services	3,357.63	3,935.92				7,293.55
Repairs and maintenance	-	-				-
Postage and courier services	581.65	-				581.65
Materials and supplies	7,142.76	555.83				7,698.59
Training	249.54	-				249.54
Total	367,279.60	37,652.50	-	6.50	-	404,932.10

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken	Active	Avalon	7,303 km ²	68,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	199,647.23	-				199,647.23
2-Service Contracts	3,100.00	-				3,100.00
3-Travel						
Member	7,409.66	39,404.13	21.00	1.00	-	46,813.79
Designated traveller	-	11,326.05	7.00	-	-	11,326.05
Dependants	-	-	-	-	-	-
Employees	1,807.87	4,420.08	4.00	-	-	6,227.95
Member's accommodation expenses	454.92	-				454.92
Member's per diem expenses	8,081.22	-				8,081.22
Member's secondary residence expenses	19,200.00	-				19,200.00
4-Hospitality	3,116.86	-				3,116.86
5-Gifts	784.45	-				784.45
6-Advertising	9,994.95	-				9,994.95
7-Printing						
Householders	-	6,802.43				6,802.43
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,600.00	-				27,600.00
Furniture, furnishing and equipment purchases	468.53	-				468.53
Equipment rentals	513.14	-				513.14
Informatics and telecommunication equipment purchases	2,029.20	-				2,029.20
Telecommunication services	3,435.05	3,935.92				7,370.97
Repairs and maintenance	-	-				-
Postage and courier services	887.44	-				887.44
Materials and supplies	2,373.40	4,761.80				7,135.20
Training	-	-				-
Total	290,903.92	70,650.41	32.00	1.00	-	361,554.33

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	16 km ²	88,368		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	268,646.12	-				268,646.12
2-Service Contracts	5,132.14	-				5,132.14
3-Travel						
Member	1,049.36	492.88	-	1.00	-	1,542.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	123.31	-				123.31
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,941.79	-				10,941.79
7-Printing						
Householders	-	12,769.61				12,769.61
Ten percenters	-	-				-
Other printing related expenses	189.98	-				189.98
8-Offices						
Constituency office leases, insurance and utilities	46,532.89	-				46,532.89
Furniture, furnishing and equipment purchases	3,433.62	-				3,433.62
Equipment rentals	153.05	-				153.05
Informatics and telecommunication equipment purchases	975.19	-				975.19
Telecommunication services	4,036.85	3,935.92				7,972.77
Repairs and maintenance	118.98	-				118.98
Postage and courier services	162.78	-				162.78
Materials and supplies	2,525.22	1,882.28				4,407.50
Training	-	-				-
Total	344,301.65	19,080.69	-	1.00	-	363,382.34

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,328.87	-				228,328.87
2-Service Contracts	3,421.34	-				3,421.34
3-Travel						
Member	1,551.49	22,587.79	25.00	4.00	-	24,139.28
Designated traveller	-	6,999.15	9.00	-	-	6,999.15
Dependants	-	-	-	-	-	-
Employees	333.51	1,202.07	3.00	1.00	-	1,535.58
Member's accommodation expenses	638.71	-				638.71
Member's per diem expenses	8,944.67	-				8,944.67
Member's secondary residence expenses	11,415.08	-				11,415.08
4-Hospitality	3,511.81	-				3,511.81
5-Gifts	1,608.22	-				1,608.22
6-Advertising	8,460.39	-				8,460.39
7-Printing						
Householders	-	9,536.95				9,536.95
Ten percenters	-	689.21				689.21
Other printing related expenses	658.99	-				658.99
8-Offices						
Constituency office leases, insurance and utilities	45,772.38	-				45,772.38
Furniture, furnishing and equipment purchases	508.73	550.49				1,059.22
Equipment rentals	1,166.95	-				1,166.95
Informatics and telecommunication equipment purchases	3,296.90	-				3,296.90
Telecommunication services	6,244.19	3,935.92				10,180.11
Repairs and maintenance	1,600.00	-				1,600.00
Postage and courier services	543.53	-				543.53
Materials and supplies	3,254.11	983.41				4,237.52
Training	1,230.72	-				1,230.72
Total	332,490.59	46,484.99	37.00	5.00	-	378,975.58

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine	Active	Ottawa Centre	35 km ²	94,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	273,183.02	-				273,183.02
2-Service Contracts	13,968.74	-				13,968.74
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,697.54	-	-	-	-	1,697.54
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	2,621.35	-				2,621.35
Member's secondary residence expenses	-	-				-
4-Hospitality	4,426.79	-				4,426.79
5-Gifts	329.19	-				329.19
6-Advertising	14,153.19	-				14,153.19
7-Printing						
Householders	-	12,102.71				12,102.71
Ten percenters	-	-				-
Other printing related expenses	2,330.45	-				2,330.45
8-Offices						
Constituency office leases, insurance and utilities	26,415.32	-				26,415.32
Furniture, furnishing and equipment purchases	7,824.34	-				7,824.34
Equipment rentals	1,573.03	-				1,573.03
Informatics and telecommunication equipment purchases	10,125.34	-				10,125.34
Telecommunication services	8,901.66	3,935.92				12,837.58
Repairs and maintenance	960.00	-				960.00
Postage and courier services	245.80	-				245.80
Materials and supplies	3,729.11	2,215.18				5,944.29
Training	1,983.50	-				1,983.50
Total	374,748.74	18,253.81	-	-	-	393,002.55

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron	Active	Coquitlam—Port Coquitlam	650 km ²	85,122		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	251,090.22	-				251,090.22
2-Service Contracts	22,872.65	-				22,872.65
3-Travel						
Member	343.15	41,206.05	14.50	3.00	-	41,549.20
Designated traveller	-	10,597.34	6.00	-	-	10,597.34
Dependants	-	4,521.81	1.50	0.50	-	4,521.81
Employees	9,371.25	12,916.68	11.00	-	-	22,287.93
Member's accommodation expenses	809.07	-				809.07
Member's per diem expenses	4,055.85	-				4,055.85
Member's secondary residence expenses	17,147.83	-				17,147.83
4-Hospitality	3,197.57	-				3,197.57
5-Gifts	305.15	-				305.15
6-Advertising	9,987.57	-				9,987.57
7-Printing						
Householders	-	10,131.74				10,131.74
Ten percenters	-	-				-
Other printing related expenses	3,386.00	-				3,386.00
8-Offices						
Constituency office leases, insurance and utilities	39,832.10	-				39,832.10
Furniture, furnishing and equipment purchases	3,534.63	303.61				3,838.24
Equipment rentals	1,016.91	-				1,016.91
Informatics and telecommunication equipment purchases	13,137.07	-				13,137.07
Telecommunication services	2,857.03	3,935.92				6,792.95
Repairs and maintenance	1,659.18	-				1,659.18
Postage and courier services	1,354.94	-				1,354.94
Materials and supplies	2,498.43	1,968.10				4,466.53
Training	76.92	-				76.92
Total	388,533.52	85,581.25	33.00	3.50	-	474,114.77

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km ²	95,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	254,290.14	-				254,290.14
2-Service Contracts	7,319.21	-				7,319.21
3-Travel						
Member	3,405.18	42,959.19	11.50	6.00	-	46,364.37
Designated traveller	-	24,521.73	7.00	2.00	-	24,521.73
Dependants	-	-	-	-	-	-
Employees	2,205.64	2,763.63	3.00	-	-	4,969.27
Member's accommodation expenses	2,062.22	-				2,062.22
Member's per diem expenses	3,028.00	-				3,028.00
Member's secondary residence expenses	20,316.60	-				20,316.60
4-Hospitality	1,859.66	-				1,859.66
5-Gifts	3,387.00	-				3,387.00
6-Advertising	29,406.03	-				29,406.03
7-Printing						
Householders	-	19,498.17				19,498.17
Ten percenters	-	1,409.04				1,409.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	43,583.85	-				43,583.85
Furniture, furnishing and equipment purchases	546.20	-				546.20
Equipment rentals	694.44	-				694.44
Informatics and telecommunication equipment purchases	6,181.33	-				6,181.33
Telecommunication services	6,392.84	3,935.92				10,328.76
Repairs and maintenance	-	-				-
Postage and courier services	1,148.82	-				1,148.82
Materials and supplies	2,847.07	1,090.49				3,937.56
Training	-	-				-
Total	388,674.23	96,178.17	21.50	8.00	-	484,852.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael	Active	Northwest Territories	1,346,106 km ²	30,110		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	192,682.97	-				192,682.97
2-Service Contracts	2,848.75	-				2,848.75
3-Travel						
Member	5,052.73	48,987.01	25.50	9.50	-	54,039.74
Designated traveller	120.87	3,074.37	3.00	-	-	3,195.24
Dependants	-	-	-	-	-	-
Employees	1,226.44	1,729.34	2.00	-	-	2,955.78
Member's accommodation expenses	9,668.88	-				9,668.88
Member's per diem expenses	13,897.80	-				13,897.80
Member's secondary residence expenses	19,900.00	-				19,900.00
4-Hospitality	1,706.70	-				1,706.70
5-Gifts	192.85	-				192.85
6-Advertising	15,892.32	-				15,892.32
7-Printing						
Householders	-	3,779.61				3,779.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,024.58	-				27,024.58
Furniture, furnishing and equipment purchases	199.00	-				199.00
Equipment rentals	1,561.00	-				1,561.00
Informatics and telecommunication equipment purchases	997.27	-				997.27
Telecommunication services	2,652.05	2,361.54				5,013.59
Repairs and maintenance	397.00	-				397.00
Postage and courier services	364.82	-				364.82
Materials and supplies	2,714.73	491.82				3,206.55
Training	360.83	-				360.83
Total	299,461.59	60,423.69	30.50	9.50	-	359,885.28

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra	Active	Brossard—Saint-Lambert	58 km ²	83,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	228,709.90	-				228,709.90
2-Service Contracts	341.55	-				341.55
3-Travel						
Member	443.63	9,198.15	29.00	4.00	-	9,641.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	115.76	701.17	5.50	-	-	816.93
Member's accommodation expenses	269.41	-				269.41
Member's per diem expenses	5,800.73	-				5,800.73
Member's secondary residence expenses	15,513.37	-				15,513.37
4-Hospitality	3,989.36	-				3,989.36
5-Gifts	-	-				-
6-Advertising	22,169.96	-				22,169.96
7-Printing						
Householders	-	24,775.98				24,775.98
Ten percenters	-	1,845.75				1,845.75
Other printing related expenses	380.00	-				380.00
8-Offices						
Constituency office leases, insurance and utilities	36,756.21	-				36,756.21
Furniture, furnishing and equipment purchases	89.00	-				89.00
Equipment rentals	578.07	-				578.07
Informatics and telecommunication equipment purchases	4,150.32	-				4,150.32
Telecommunication services	4,461.53	3,935.92				8,397.45
Repairs and maintenance	-	-				-
Postage and courier services	412.85	-				412.85
Materials and supplies	1,222.74	813.79				2,036.53
Training	150.00	-				150.00
Total	325,554.39	41,270.76	34.50	4.00	-	366,825.15

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco	Active	Eglinton—Lawrence	24 km ²	78,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	171,317.96	-				171,317.96
2-Service Contracts	3,069.72	-				3,069.72
3-Travel						
Member	827.33	27,577.63	30.00	2.00	-	28,404.96
Designated traveller	-	1,733.27	2.00	-	-	1,733.27
Dependants	-	3,466.54	4.00	-	-	3,466.54
Employees	3,752.62	4,629.41	15.50	-	-	8,382.03
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	8,348.28	-				8,348.28
Member's secondary residence expenses	17,402.29	-				17,402.29
4-Hospitality	4,322.23	-				4,322.23
5-Gifts	3,004.80	-				3,004.80
6-Advertising	6,469.21	-				6,469.21
7-Printing						
Householders	-	9,307.60				9,307.60
Ten percenters	-	652.97				652.97
Other printing related expenses	831.88	-				831.88
8-Offices						
Constituency office leases, insurance and utilities	46,352.78	-				46,352.78
Furniture, furnishing and equipment purchases	699.00	-				699.00
Equipment rentals	1,122.68	-				1,122.68
Informatics and telecommunication equipment purchases	3,155.23	-				3,155.23
Telecommunication services	4,321.59	3,935.92				8,257.51
Repairs and maintenance	-	-				-
Postage and courier services	302.03	-				302.03
Materials and supplies	3,312.95	414.07				3,727.02
Training	296.22	-				296.22
Total	279,338.35	51,717.41	51.50	2.00	-	331,055.76

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn	Active	Kildonan—St. Paul	172 km ²	62,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	269,355.55	-				269,355.55
2-Service Contracts	4,288.58	-				4,288.58
3-Travel						
Member	689.22	26,514.21	22.00	1.50	-	27,203.43
Designated traveller	-	-	-	-	-	-
Dependants	-	5,366.44	5.50	-	-	5,366.44
Employees	5,579.83	5,568.99	5.00	1.00	-	11,148.82
Member's accommodation expenses	577.28	-				577.28
Member's per diem expenses	7,950.88	-				7,950.88
Member's secondary residence expenses	21,825.00	2,802.11				24,627.11
4-Hospitality	5,549.26	-				5,549.26
5-Gifts	4,364.83	-				4,364.83
6-Advertising	9,544.99	-				9,544.99
7-Printing						
Householders	-	4,491.18				4,491.18
Ten percenters	-	1,349.06				1,349.06
Other printing related expenses	5,559.88	-				5,559.88
8-Offices						
Constituency office leases, insurance and utilities	25,152.00	-				25,152.00
Furniture, furnishing and equipment purchases	863.77	-				863.77
Equipment rentals	28.79	-				28.79
Informatics and telecommunication equipment purchases	1,848.82	-				1,848.82
Telecommunication services	3,785.36	3,935.92				7,721.28
Repairs and maintenance	-	-				-
Postage and courier services	611.78	-				611.78
Materials and supplies	3,908.88	1,190.97				5,099.85
Training	89.00	-				89.00
Total	371,573.70	51,218.88	32.50	2.50	-	422,792.58

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	82,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,343.77	-				237,343.77
2-Service Contracts	8,334.30	-				8,334.30
3-Travel						
Member	9,149.72	37,869.97	19.00	8.00	-	47,019.69
Designated traveller	-	10,050.39	3.50	5.00	-	10,050.39
Dependants	-	-	-	-	-	-
Employees	3,348.68	3,166.53	4.00	1.00	-	6,515.21
Member's accommodation expenses	4,174.38	-				4,174.38
Member's per diem expenses	10,308.07	-				10,308.07
Member's secondary residence expenses	12,497.60	-				12,497.60
4-Hospitality	6,441.38	-				6,441.38
5-Gifts	533.32	-				533.32
6-Advertising	33,372.56	-				33,372.56
7-Printing						
Householders	-	12,344.70				12,344.70
Ten percenters	-	-				-
Other printing related expenses	5,940.00	-				5,940.00
8-Offices						
Constituency office leases, insurance and utilities	28,954.20	-				28,954.20
Furniture, furnishing and equipment purchases	276.90	297.39				574.29
Equipment rentals	398.66	-				398.66
Informatics and telecommunication equipment purchases	3,199.81	10.50				3,210.31
Telecommunication services	5,510.71	3,935.92				9,446.63
Repairs and maintenance	157.87	-				157.87
Postage and courier services	1,224.50	-				1,224.50
Materials and supplies	5,254.44	1,838.20				7,092.64
Training	486.50	-				486.50
Total	376,907.37	69,513.60	26.50	14.00	-	446,420.97

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Marc	Active	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km ²	85,702		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	230,550.83	-				230,550.83
2-Service Contracts	16,076.00	-				16,076.00
3-Travel						
Member	897.63	8,047.26	9.50	1.00	-	8,944.89
Designated traveller	-	82.53	0.50	-	-	82.53
Dependants	-	50.00	-	-	-	50.00
Employees	3,267.01	2,076.40	16.50	-	-	5,343.41
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	6,323.72	-				6,323.72
Member's secondary residence expenses	14,000.61	6,199.15				20,199.76
4-Hospitality	1,730.20	-				1,730.20
5-Gifts	69.99	-				69.99
6-Advertising	14,889.69	-				14,889.69
7-Printing						
Householders	-	22,659.66				22,659.66
Ten percenters	-	-				-
Other printing related expenses	2,513.94	-				2,513.94
8-Offices						
Constituency office leases, insurance and utilities	32,349.03	-				32,349.03
Furniture, furnishing and equipment purchases	684.20	-				684.20
Equipment rentals	1,635.00	-				1,635.00
Informatics and telecommunication equipment purchases	3,087.80	-				3,087.80
Telecommunication services	3,537.64	3,935.92				7,473.56
Repairs and maintenance	162.80	-				162.80
Postage and courier services	271.15	-				271.15
Materials and supplies	1,305.04	527.12				1,832.16
Training	-	-				-
Total	333,632.65	43,578.04	26.50	1.00	-	377,210.69

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam	Active	Peterborough—Kawartha	3,473 km ²	93,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	278,947.22	-				278,947.22
2-Service Contracts	3,009.50	-				3,009.50
3-Travel						
Member	-	3,068.13	2.00	1.00	-	3,068.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	129.90	234.98	1.00	-	-	364.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	29,700.00	-				29,700.00
4-Hospitality	415.46	-				415.46
5-Gifts	45.59	-				45.59
6-Advertising	11,413.77	-				11,413.77
7-Printing						
Householders	-	11,106.81				11,106.81
Ten percenters	-	259.89				259.89
Other printing related expenses	1,382.31	-				1,382.31
8-Offices						
Constituency office leases, insurance and utilities	32,867.50	-				32,867.50
Furniture, furnishing and equipment purchases	924.59	-				924.59
Equipment rentals	3,165.00	-				3,165.00
Informatics and telecommunication equipment purchases	2,258.04	-				2,258.04
Telecommunication services	4,229.23	3,935.92				8,165.15
Repairs and maintenance	75.00	-				75.00
Postage and courier services	436.10	-				436.10
Materials and supplies	2,383.00	741.80				3,124.80
Training	240.56	-				240.56
Total	371,622.77	19,347.53	3.00	1.00	-	390,970.30

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size		Number of electors	
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km ²		82,968	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	294,557.31	-				294,557.31
2-Service Contracts	2,562.09	-				2,562.09
3-Travel						
Member	5,253.79	17,219.10	21.00	19.00	-	22,472.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	13,649.24	2,706.21	4.50	6.00	-	16,355.45
Member's accommodation expenses	1,174.79	-				1,174.79
Member's per diem expenses	10,378.00	-				10,378.00
Member's secondary residence expenses	12,015.16	-				12,015.16
4-Hospitality	3,306.71	-				3,306.71
5-Gifts	1,184.80	-				1,184.80
6-Advertising	17,557.14	-				17,557.14
7-Printing						
Householders	-	18,888.51				18,888.51
Ten percenters	-	4,450.69				4,450.69
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	35,139.10	-				35,139.10
Furniture, furnishing and equipment purchases	1,158.79	-				1,158.79
Equipment rentals	506.20	-				506.20
Informatics and telecommunication equipment purchases	9,718.03	-				9,718.03
Telecommunication services	7,121.98	3,935.92				11,057.90
Repairs and maintenance	9,415.23	-				9,415.23
Postage and courier services	2,337.81	-				2,337.81
Materials and supplies	3,950.49	1,710.90				5,661.39
Training	304.41	-				304.41
Total	431,911.07	48,911.33	25.50	25.00	-	480,822.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill	Active	Toronto Centre	6 km ²	73,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,635.92	-				234,635.92
2-Service Contracts	2,679.77	-				2,679.77
3-Travel						
Member	-	24,270.16	34.50	0.50	-	24,270.16
Designated traveller	-	3,035.18	5.50	-	-	3,035.18
Dependants	-	-	-	-	-	-
Employees	364.00	6,614.05	14.50	-	-	6,978.05
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,285.80	-				11,285.80
4-Hospitality	8,995.58	-				8,995.58
5-Gifts	-	-				-
6-Advertising	18,072.00	-				18,072.00
7-Printing						
Householders	-	7,648.98				7,648.98
Ten percenters	-	3,192.84				3,192.84
Other printing related expenses	10,407.40	-				10,407.40
8-Offices						
Constituency office leases, insurance and utilities	47,228.69	-				47,228.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,031.17	-				6,031.17
Informatics and telecommunication equipment purchases	2,679.48	-				2,679.48
Telecommunication services	3,386.46	4,035.92				7,422.38
Repairs and maintenance	16,030.77	-				16,030.77
Postage and courier services	965.14	-				965.14
Materials and supplies	1,234.68	1,279.32				2,514.00
Training	1,102.52	-				1,102.52
Total	365,385.75	50,076.45	54.50	0.50	-	415,462.20

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,960.27	-				234,960.27
2-Service Contracts	16,950.00	-				16,950.00
3-Travel						
Member	10,776.33	34,406.04	26.00	3.50	-	45,182.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,830.52	2,235.44	3.00	-	-	11,065.96
Member's accommodation expenses	2,591.45	-				2,591.45
Member's per diem expenses	10,122.66	-				10,122.66
Member's secondary residence expenses	17,524.87	-				17,524.87
4-Hospitality	1,394.16	-				1,394.16
5-Gifts	4,246.92	-				4,246.92
6-Advertising	16,385.65	-				16,385.65
7-Printing						
Householders	-	9,550.97				9,550.97
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,616.69	-				16,616.69
Furniture, furnishing and equipment purchases	718.12	-				718.12
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	4,009.12	6.75				4,015.87
Telecommunication services	3,459.37	3,967.16				7,426.53
Repairs and maintenance	900.00	-				900.00
Postage and courier services	1,055.57	-				1,055.57
Materials and supplies	11,395.25	2,978.86				14,374.11
Training	-	-				-
Total	362,096.95	53,145.22	29.00	3.50	-	415,242.17

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Motz, Glen From October 24, 2016 to March 31, 2017	NEB	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	82,612.67	-				82,612.67
2-Service Contracts	332.69	-				332.69
3-Travel						
Member	658.37	17,404.67	7.00	-	-	18,063.04
Designated traveller	-	7,567.56	3.00	-	-	7,567.56
Dependants	-	-	-	-	-	-
Employees	179.62	-	-	-	-	179.62
Member's accommodation expenses	401.10	-				401.10
Member's per diem expenses	4,385.76	-				4,385.76
Member's secondary residence expenses	8,643.36	1,538.61				10,181.97
4-Hospitality	519.65	-				519.65
5-Gifts	446.91	-				446.91
6-Advertising	3,167.52	-				3,167.52
7-Printing						
Householders	-	5,497.19				5,497.19
Ten percenters	-	1,120.18				1,120.18
Other printing related expenses	14.35	-				14.35
8-Offices						
Constituency office leases, insurance and utilities	5,399.29	-				5,399.29
Furniture, furnishing and equipment purchases	5,365.32	-				5,365.32
Equipment rentals	130.96	-				130.96
Informatics and telecommunication equipment purchases	3,812.36	48.83				3,861.19
Telecommunication services	1,751.42	3,599.01				5,350.43
Repairs and maintenance	140.00	-				140.00
Postage and courier services	530.29	19.50				549.79
Materials and supplies	3,737.49	1,273.69				5,011.18
Training	-	-				-
Total	122,229.13	38,069.24	10.00	-	-	160,298.37

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Mulcair, Hon. Thomas	Active	Outremont	12 km ²	71,136	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,203.35	-				230,203.35
2-Service Contracts	18,019.20	-				18,019.20
3-Travel						
Member	-	9,408.80	0.50	8.00	-	9,408.80
Designated traveller	-	2,456.00	-	1.00	-	2,456.00
Dependants	-	-	-	-	-	-
Employees	841.40	8,537.13	3.00	9.00	-	9,378.53
Member's accommodation expenses	669.79	-				669.79
Member's per diem expenses	5,058.66	-				5,058.66
Member's secondary residence expenses	10,563.55	-				10,563.55
4-Hospitality	1,592.43	-				1,592.43
5-Gifts	-	-				-
6-Advertising	23,762.12	-				23,762.12
7-Printing						
Householders	-	28,108.45				28,108.45
Ten percenters	-	2,523.34				2,523.34
Other printing related expenses	1,204.22	-				1,204.22
8-Offices						
Constituency office leases, insurance and utilities	46,743.10	-				46,743.10
Furniture, furnishing and equipment purchases	161.78	-				161.78
Equipment rentals	452.94	-				452.94
Informatics and telecommunication equipment purchases	1,123.42	-				1,123.42
Telecommunication services	10,312.96	3,935.92				14,248.88
Repairs and maintenance	-	-				-
Postage and courier services	690.71	-				690.71
Materials and supplies	704.24	673.27				1,377.51
Training	-	-				-
Total	352,103.87	55,642.91	3.50	18.00	-	407,746.78

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	42 km ²	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	232,557.09	-				232,557.09
2-Service Contracts	25,472.50	-				25,472.50
3-Travel						
Member	1,082.74	60,139.62	22.50	2.50	-	61,222.36
Designated traveller	9.29	10,561.72	3.50	2.00	-	10,571.01
Dependants	-	-	-	-	-	-
Employees	5,986.47	7,542.33	6.50	-	-	13,528.80
Member's accommodation expenses	1,137.12	-				1,137.12
Member's per diem expenses	10,719.23	-				10,719.23
Member's secondary residence expenses	11,980.48	-				11,980.48
4-Hospitality	6,687.30	-				6,687.30
5-Gifts	15.00	-				15.00
6-Advertising	13,522.44	-				13,522.44
7-Printing						
Householders	-	11,809.48				11,809.48
Ten percenters	-	12,947.81				12,947.81
Other printing related expenses	2,290.52	-				2,290.52
8-Offices						
Constituency office leases, insurance and utilities	39,444.40	-				39,444.40
Furniture, furnishing and equipment purchases	433.73	2,568.66				3,002.39
Equipment rentals	9,679.06	-				9,679.06
Informatics and telecommunication equipment purchases	6,347.52	-				6,347.52
Telecommunication services	7,151.92	3,935.92				11,087.84
Repairs and maintenance	458.50	-				458.50
Postage and courier services	4,082.81	-				4,082.81
Materials and supplies	5,418.03	688.89				6,106.92
Training	974.32	-				974.32
Total	385,450.47	110,194.43	32.50	4.50	-	495,644.90

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Saint-Hubert	56 km ²	85,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	229,501.43	-				229,501.43
2-Service Contracts	7,379.42	-				7,379.42
3-Travel						
Member	112.08	5,322.67	7.00	5.00	-	5,434.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,810.76	3,975.05	9.50	2.00	-	8,785.81
Member's accommodation expenses	1,516.89	-				1,516.89
Member's per diem expenses	3,983.12	-				3,983.12
Member's secondary residence expenses	16,200.00	-				16,200.00
4-Hospitality	5,674.35	-				5,674.35
5-Gifts	1,921.44	-				1,921.44
6-Advertising	29,939.99	-				29,939.99
7-Printing						
Householders	-	7,800.40				7,800.40
Ten percenters	-	8,495.01				8,495.01
Other printing related expenses	1,661.72	-				1,661.72
8-Offices						
Constituency office leases, insurance and utilities	42,937.60	-				42,937.60
Furniture, furnishing and equipment purchases	3,614.97	-				3,614.97
Equipment rentals	293.25	-				293.25
Informatics and telecommunication equipment purchases	5,707.95	-				5,707.95
Telecommunication services	5,157.97	3,935.92				9,093.89
Repairs and maintenance	-	-				-
Postage and courier services	1,306.15	-				1,306.15
Materials and supplies	1,359.34	605.82				1,965.16
Training	1,550.00	-				1,550.00
Total	364,628.43	30,134.87	16.50	7.00	-	394,763.30

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva	Active	Vimy	35 km ²	86,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,485.45	-				234,485.45
2-Service Contracts	3,447.14	-				3,447.14
3-Travel						
Member	128.56	4,871.30	18.00	2.00	1.00	4,999.86
Designated traveller	-	374.28	2.00	-	-	374.28
Dependants	-	-	-	-	-	-
Employees	254.20	362.47	2.00	-	-	616.67
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	6,009.11	-				6,009.11
Member's secondary residence expenses	24,354.62	-				24,354.62
4-Hospitality	2,388.32	-				2,388.32
5-Gifts	643.64	-				643.64
6-Advertising	31,953.75	-				31,953.75
7-Printing						
Householders	-	36,484.41				36,484.41
Ten percenters	-	134.40				134.40
Other printing related expenses	615.03	-				615.03
8-Offices						
Constituency office leases, insurance and utilities	34,940.00	-				34,940.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	629.93	-				629.93
Informatics and telecommunication equipment purchases	11,607.33	-				11,607.33
Telecommunication services	7,346.34	4,035.92				11,382.26
Repairs and maintenance	1,055.39	-				1,055.39
Postage and courier services	719.20	-				719.20
Materials and supplies	5,674.01	5,685.04				11,359.05
Training	615.36	-				615.36
Total	367,147.75	51,947.82	22.00	2.00	1.00	419,095.57

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John	Active	Perth—Wellington	3,782 km ²	76,496		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	256,444.14	-				256,444.14
2-Service Contracts	2,747.20	-				2,747.20
3-Travel						
Member	4,155.93	17,286.53	20.00	2.00	-	21,442.46
Designated traveller	-	5,450.49	6.00	2.00	-	5,450.49
Dependants	-	4,574.88	2.25	1.00	-	4,574.88
Employees	4,932.42	2,782.11	5.00	-	-	7,714.53
Member's accommodation expenses	1,205.67	-				1,205.67
Member's per diem expenses	4,385.69	-				4,385.69
Member's secondary residence expenses	25,206.78	-				25,206.78
4-Hospitality	3,281.22	-				3,281.22
5-Gifts	142.71	-				142.71
6-Advertising	24,235.70	-				24,235.70
7-Printing						
Householders	-	16,451.06				16,451.06
Ten percenters	-	1,206.05				1,206.05
Other printing related expenses	1,141.13	-				1,141.13
8-Offices						
Constituency office leases, insurance and utilities	33,724.46	-				33,724.46
Furniture, furnishing and equipment purchases	1,844.40	-				1,844.40
Equipment rentals	1,240.06	-				1,240.06
Informatics and telecommunication equipment purchases	3,830.71	5.44				3,836.15
Telecommunication services	4,046.61	3,935.92				7,982.53
Repairs and maintenance	914.67	-				914.67
Postage and courier services	859.41	-				859.41
Materials and supplies	10,660.36	2,221.85				12,882.21
Training	1,739.68	-				1,739.68
Total	386,738.95	53,914.33	33.25	5.00	-	440,653.28

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert	Active	Kenora	321,741 km ²	44,306		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	246,592.09	-				246,592.09
2-Service Contracts	367.99	-				367.99
3-Travel						
Member	4,822.50	60,135.58	14.00	9.00	-	64,958.08
Designated traveller	-	8,651.44	4.50	-	-	8,651.44
Dependants	-	3,611.11	1.00	4.00	-	3,611.11
Employees	6,898.77	4,476.43	3.00	2.00	-	11,375.20
Member's accommodation expenses	5,245.43	-				5,245.43
Member's per diem expenses	2,726.72	-				2,726.72
Member's secondary residence expenses	11,266.60	800.00				12,066.60
4-Hospitality	5,917.86	-				5,917.86
5-Gifts	65.95	-				65.95
6-Advertising	32,120.91	-				32,120.91
7-Printing						
Householders	-	8,410.74				8,410.74
Ten percenters	-	814.52				814.52
Other printing related expenses	1,066.39	-				1,066.39
8-Offices						
Constituency office leases, insurance and utilities	48,822.76	-				48,822.76
Furniture, furnishing and equipment purchases	28.99	-				28.99
Equipment rentals	789.75	-				789.75
Informatics and telecommunication equipment purchases	4,324.43	5.25				4,329.68
Telecommunication services	8,262.01	3,935.92				12,197.93
Repairs and maintenance	273.00	-				273.00
Postage and courier services	2,249.08	-				2,249.08
Materials and supplies	3,140.97	824.24				3,965.21
Training	-	-				-
Total	384,982.20	91,665.23	22.50	15.00	-	476,647.43

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	579 km ²	103,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	315,072.65	-				315,072.65
2-Service Contracts	9,863.61	-				9,863.61
3-Travel						
Member	1,956.47	27,504.68	26.50	4.00	-	29,461.15
Designated traveller	22.32	9,473.39	9.50	2.00	-	9,495.71
Dependants	-	-	-	-	-	-
Employees	-	1,555.58	3.00	-	-	1,555.58
Member's accommodation expenses	1,557.81	-				1,557.81
Member's per diem expenses	307.37	-				307.37
Member's secondary residence expenses	27,040.87	-				27,040.87
4-Hospitality	2,854.97	-				2,854.97
5-Gifts	-	-				-
6-Advertising	6,789.52	-				6,789.52
7-Printing						
Householders	-	20,313.37				20,313.37
Ten percenters	-	-				-
Other printing related expenses	701.50	-				701.50
8-Offices						
Constituency office leases, insurance and utilities	35,406.24	-				35,406.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	166.23	-				166.23
Informatics and telecommunication equipment purchases	715.93	-				715.93
Telecommunication services	5,825.23	3,935.92				9,761.15
Repairs and maintenance	829.70	-				829.70
Postage and courier services	668.74	-				668.74
Materials and supplies	1,618.27	2,063.83				3,682.10
Training	-	-				-
Total	411,397.43	64,846.77	39.00	6.00	-	476,244.20

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander	Active	Barrie—Springwater—Oro-Medonte	1,027 km ²	76,084		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	256,625.36	-				256,625.36
2-Service Contracts	27,779.59	-				27,779.59
3-Travel						
Member	2,014.23	21,832.84	27.50	14.00	-	23,847.07
Designated traveller	-	380.52	1.00	-	-	380.52
Dependants	-	-	-	-	-	-
Employees	1,856.20	4,031.67	9.50	-	-	5,887.87
Member's accommodation expenses	1,662.68	-				1,662.68
Member's per diem expenses	8,475.02	-				8,475.02
Member's secondary residence expenses	20,183.20	-				20,183.20
4-Hospitality	5,665.94	-				5,665.94
5-Gifts	398.88	-				398.88
6-Advertising	16,149.33	-				16,149.33
7-Printing						
Householders	-	11,002.68				11,002.68
Ten percenters	-	5,064.07				5,064.07
Other printing related expenses	726.20	-				726.20
8-Offices						
Constituency office leases, insurance and utilities	22,862.78	-				22,862.78
Furniture, furnishing and equipment purchases	1,549.08	-				1,549.08
Equipment rentals	1,430.31	-				1,430.31
Informatics and telecommunication equipment purchases	588.52	-				588.52
Telecommunication services	4,636.05	3,935.92				8,571.97
Repairs and maintenance	1,072.46	-				1,072.46
Postage and courier services	1,516.24	-				1,516.24
Materials and supplies	6,221.63	2,034.17				8,255.80
Training	481.10	-				481.10
Total	381,894.80	48,281.87	38.00	14.00	-	430,176.67

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary Forest Lawn	53 km ²	75,336		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	224,462.60	-				224,462.60
2-Service Contracts	971.00	-				971.00
3-Travel						
Member	5,010.38	62,604.72	15.00	16.00	-	67,615.10
Designated traveller	-	28,344.74	8.50	5.50	-	28,344.74
Dependants	-	-	-	-	-	-
Employees	273.99	981.82	1.00	-	-	1,255.81
Member's accommodation expenses	3,188.09	-				3,188.09
Member's per diem expenses	7,431.28	-				7,431.28
Member's secondary residence expenses	19,478.80	-				19,478.80
4-Hospitality	2,036.85	-				2,036.85
5-Gifts	2,475.80	-				2,475.80
6-Advertising	13,103.31	-				13,103.31
7-Printing						
Householders	-	10,890.36				10,890.36
Ten percenters	-	2,373.24				2,373.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	40,233.09	-				40,233.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	490.28	-				490.28
Informatics and telecommunication equipment purchases	2,978.84	-				2,978.84
Telecommunication services	7,715.38	3,935.92				11,651.30
Repairs and maintenance	-	-				-
Postage and courier services	1,781.92	-				1,781.92
Materials and supplies	1,499.29	476.99				1,976.28
Training	432.99	-				432.99
Total	333,563.89	109,607.79	24.50	21.50	-	443,171.68

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km ²	86,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	290,658.53	-				290,658.53
2-Service Contracts	2,689.53	-				2,689.53
3-Travel						
Member	435.53	21,103.01	28.00	1.50	-	21,538.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,407.14	9,869.75	15.50	-	-	11,276.89
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	8,273.52	-				8,273.52
Member's secondary residence expenses	21,439.64	-				21,439.64
4-Hospitality	4,772.45	-				4,772.45
5-Gifts	1,060.16	-				1,060.16
6-Advertising	14,492.85	-				14,492.85
7-Printing						
Householders	-	10,938.85				10,938.85
Ten percenters	-	-				-
Other printing related expenses	2,287.99	-				2,287.99
8-Offices						
Constituency office leases, insurance and utilities	30,556.73	-				30,556.73
Furniture, furnishing and equipment purchases	1,179.81	-				1,179.81
Equipment rentals	874.54	-				874.54
Informatics and telecommunication equipment purchases	5,177.28	-				5,177.28
Telecommunication services	5,104.60	3,935.92				9,040.52
Repairs and maintenance	560.63	-				560.63
Postage and courier services	327.39	-				327.39
Materials and supplies	6,466.01	2,615.43				9,081.44
Training	-	-				-
Total	398,050.70	48,462.96	43.50	1.50	-	446,513.66

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert	Active	Don Valley West	32 km ²	71,037		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	254,301.47	-				254,301.47
2-Service Contracts	2,218.99	-				2,218.99
3-Travel						
Member	732.55	26,523.74	28.50	4.00	-	27,256.29
Designated traveller	-	3,184.10	1.00	1.00	-	3,184.10
Dependants	-	-	-	-	-	-
Employees	3,286.49	5,148.92	10.00	-	-	8,435.41
Member's accommodation expenses	1,500.54	-				1,500.54
Member's per diem expenses	7,304.02	-				7,304.02
Member's secondary residence expenses	14,229.49	-				14,229.49
4-Hospitality	5,906.75	-				5,906.75
5-Gifts	892.75	-				892.75
6-Advertising	13,563.74	-				13,563.74
7-Printing						
Householders	-	18,607.31				18,607.31
Ten percenters	-	6,309.33				6,309.33
Other printing related expenses	2,800.54	-				2,800.54
8-Offices						
Constituency office leases, insurance and utilities	45,848.24	-				45,848.24
Furniture, furnishing and equipment purchases	4,647.97	-				4,647.97
Equipment rentals	4,625.70	-				4,625.70
Informatics and telecommunication equipment purchases	4,795.70	-				4,795.70
Telecommunication services	4,417.79	3,935.92				8,353.71
Repairs and maintenance	193.90	-				193.90
Postage and courier services	1,750.43	-				1,750.43
Materials and supplies	1,556.54	1,178.45				2,734.99
Training	810.26	-				810.26
Total	375,383.86	64,887.77	39.50	5.00	-	440,271.63

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, John	Active	Oakville	83 km ²	88,425		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	231,224.27	-				231,224.27
2-Service Contracts	5,870.20	-				5,870.20
3-Travel						
Member	1,950.46	24,311.31	25.00	1.00	-	26,261.77
Designated traveller	-	1,978.17	3.50	-	-	1,978.17
Dependants	-	483.05	1.00	-	-	483.05
Employees	3,283.55	5,534.97	9.50	-	-	8,818.52
Member's accommodation expenses	375.21	-				375.21
Member's per diem expenses	9,066.37	-				9,066.37
Member's secondary residence expenses	19,906.94	-				19,906.94
4-Hospitality	1,325.18	-				1,325.18
5-Gifts	1,257.46	-				1,257.46
6-Advertising	15,077.74	-				15,077.74
7-Printing						
Householders	-	20,943.58				20,943.58
Ten percenters	-	220.96				220.96
Other printing related expenses	1,427.34	-				1,427.34
8-Offices						
Constituency office leases, insurance and utilities	44,057.86	-				44,057.86
Furniture, furnishing and equipment purchases	6,816.89	23.86				6,840.75
Equipment rentals	77.75	-				77.75
Informatics and telecommunication equipment purchases	3,674.00	26.25				3,700.25
Telecommunication services	5,387.99	3,935.92				9,323.91
Repairs and maintenance	-	-				-
Postage and courier services	851.01	-				851.01
Materials and supplies	12,431.75	2,540.60				14,972.35
Training	324.75	-				324.75
Total	364,386.72	59,998.67	39.00	1.00	-	424,385.39

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Seamus	Active	St. John's South—Mount Pearl	503 km ²	67,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	245,396.56	-				245,396.56
2-Service Contracts	1,330.00	-				1,330.00
3-Travel						
Member	21.41	55,034.85	29.50	9.50	1.00	55,056.26
Designated traveller	-	19,504.31	12.00	1.00	-	19,504.31
Dependants	-	-	-	-	-	-
Employees	2,195.81	3,224.53	4.00	-	-	5,420.34
Member's accommodation expenses	1,300.35	-				1,300.35
Member's per diem expenses	3,787.52	-				3,787.52
Member's secondary residence expenses	25,998.70	756.40				26,755.10
4-Hospitality	775.56	-				775.56
5-Gifts	85.00	-				85.00
6-Advertising	11,066.31	-				11,066.31
7-Printing						
Householders	-	7,023.50				7,023.50
Ten percenters	-	1,004.48				1,004.48
Other printing related expenses	606.58	-				606.58
8-Offices						
Constituency office leases, insurance and utilities	37,061.60	-				37,061.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	843.78	-				843.78
Informatics and telecommunication equipment purchases	9,152.50	-				9,152.50
Telecommunication services	3,904.19	3,935.92				7,840.11
Repairs and maintenance	99.99	-				99.99
Postage and courier services	653.24	-				653.24
Materials and supplies	4,296.45	587.44				4,883.89
Training	-	-				-
Total	348,575.55	91,071.43	45.50	10.50	1.00	439,646.98

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km ²	94,069		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	268,594.11	-				268,594.11
2-Service Contracts	5,480.00	-				5,480.00
3-Travel						
Member	1,251.57	18,800.14	17.50	7.00	-	20,051.71
Designated traveller	34.82	1,490.77	2.00	1.00	-	1,525.59
Dependants	-	-	-	-	-	-
Employees	6,331.44	8,771.85	13.50	3.00	-	15,103.29
Member's accommodation expenses	2,322.13	-				2,322.13
Member's per diem expenses	6,253.84	-				6,253.84
Member's secondary residence expenses	21,538.62	16,337.95				37,876.57
4-Hospitality	6,921.20	-				6,921.20
5-Gifts	1,296.84	-				1,296.84
6-Advertising	19,205.36	-				19,205.36
7-Printing						
Householders	-	12,710.35				12,710.35
Ten percenters	-	-				-
Other printing related expenses	5,949.97	-				5,949.97
8-Offices						
Constituency office leases, insurance and utilities	30,826.90	-				30,826.90
Furniture, furnishing and equipment purchases	2,813.10	-				2,813.10
Equipment rentals	2,923.49	-				2,923.49
Informatics and telecommunication equipment purchases	9,149.89	-				9,149.89
Telecommunication services	7,131.73	3,935.92				11,067.65
Repairs and maintenance	1,144.99	-				1,144.99
Postage and courier services	372.74	-				372.74
Materials and supplies	3,637.28	1,329.19				4,966.47
Training	264.61	-				264.61
Total	403,444.63	63,376.17	33.00	11.00	-	466,820.80

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	201,385.91	-				201,385.91
2-Service Contracts	30,572.97	-				30,572.97
3-Travel						
Member	3,501.93	51,384.75	26.00	6.00	-	54,886.68
Designated traveller	-	8,586.97	3.00	3.00	-	8,586.97
Dependants	-	22,197.72	9.00	9.00	-	22,197.72
Employees	5,620.58	3,745.35	4.00	-	-	9,365.93
Member's accommodation expenses	3,887.21	-				3,887.21
Member's per diem expenses	12,023.80	-				12,023.80
Member's secondary residence expenses	12,784.46	-				12,784.46
4-Hospitality	8,474.80	-				8,474.80
5-Gifts	827.81	-				827.81
6-Advertising	17,176.78	-				17,176.78
7-Printing						
Householders	-	12,161.29				12,161.29
Ten percenters	-	4,371.61				4,371.61
Other printing related expenses	2,607.07	-				2,607.07
8-Offices						
Constituency office leases, insurance and utilities	20,066.58	-				20,066.58
Furniture, furnishing and equipment purchases	4,211.74	-				4,211.74
Equipment rentals	2,783.50	-				2,783.50
Informatics and telecommunication equipment purchases	10,332.68	-				10,332.68
Telecommunication services	3,064.51	3,935.92				7,000.43
Repairs and maintenance	5,589.18	-				5,589.18
Postage and courier services	2,638.03	-				2,638.03
Materials and supplies	13,582.38	5,478.83				19,061.21
Training	4,366.80	-				4,366.80
Total	365,498.72	111,862.44	42.00	18.00	-	477,361.16

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis	Active	Brome—Missisquoi	3,035 km ²	85,118		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	263,681.06	-				263,681.06
2-Service Contracts	28,160.09	-				28,160.09
3-Travel						
Member	5,630.19	10,707.92	25.00	2.00	-	16,338.11
Designated traveller	-	351.86	1.00	-	-	351.86
Dependants	-	-	-	-	-	-
Employees	17,463.26	5,246.08	21.00	-	-	22,709.34
Member's accommodation expenses	433.08	-				433.08
Member's per diem expenses	8,149.36	-				8,149.36
Member's secondary residence expenses	15,511.15	-				15,511.15
4-Hospitality	6,064.36	-				6,064.36
5-Gifts	1,245.76	-				1,245.76
6-Advertising	1,087.77	-				1,087.77
7-Printing						
Householders	-	17,901.02				17,901.02
Ten percenters	-	1,634.60				1,634.60
Other printing related expenses	76.82	-				76.82
8-Offices						
Constituency office leases, insurance and utilities	30,040.47	-				30,040.47
Furniture, furnishing and equipment purchases	2,250.57	-				2,250.57
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,689.53	-				1,689.53
Telecommunication services	7,384.13	3,935.92				11,320.05
Repairs and maintenance	1,708.53	-				1,708.53
Postage and courier services	685.13	-				685.13
Materials and supplies	3,612.52	1,176.94				4,789.46
Training	45.00	-				45.00
Total	394,918.78	40,954.34	47.00	2.00	-	435,873.12

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre	Active	Charlesbourg—Haute-Saint-Charles	118 km ²	84,830		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	187,689.52	-				187,689.52
2-Service Contracts	15,701.40	-				15,701.40
3-Travel						
Member	775.70	18,350.94	23.00	4.00	1.00	19,126.64
Designated traveller	-	3,771.85	1.00	1.00	-	3,771.85
Dependants	-	1,289.70	2.00	-	-	1,289.70
Employees	1,134.60	3,548.88	5.00	2.00	-	4,683.48
Member's accommodation expenses	2,599.38	-				2,599.38
Member's per diem expenses	5,466.42	-				5,466.42
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	4,031.25	-				4,031.25
5-Gifts	2,504.28	-				2,504.28
6-Advertising	28,410.73	-				28,410.73
7-Printing						
Householders	-	5,828.58				5,828.58
Ten percenters	-	1,756.32				1,756.32
Other printing related expenses	650.00	-				650.00
8-Offices						
Constituency office leases, insurance and utilities	24,174.56	-				24,174.56
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	660.59	-				660.59
Informatics and telecommunication equipment purchases	2,142.67	-				2,142.67
Telecommunication services	4,714.98	4,125.92				8,840.90
Repairs and maintenance	468.75	-				468.75
Postage and courier services	384.85	-				384.85
Materials and supplies	1,257.61	577.92				1,835.53
Training	-	-				-
Total	306,459.29	39,250.11	31.00	7.00	1.00	345,709.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique	Active	Repentigny	198 km ²	92,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	256,011.49	-				256,011.49
2-Service Contracts	4,493.90	-				4,493.90
3-Travel						
Member	1,660.62	3,709.03	16.50	-	-	5,369.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,324.52	115.76	-	1.00	-	2,440.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,408.36	-				7,408.36
Member's secondary residence expenses	12,435.55	-				12,435.55
4-Hospitality	9,156.36	-				9,156.36
5-Gifts	601.25	-				601.25
6-Advertising	36,830.83	-				36,830.83
7-Printing						
Householders	-	17,301.17				17,301.17
Ten percenters	-	2,744.33				2,744.33
Other printing related expenses	910.13	-				910.13
8-Offices						
Constituency office leases, insurance and utilities	26,924.76	-				26,924.76
Furniture, furnishing and equipment purchases	213.91	296.93				510.84
Equipment rentals	36.06	-				36.06
Informatics and telecommunication equipment purchases	3,488.43	-				3,488.43
Telecommunication services	2,500.42	3,935.92				6,436.34
Repairs and maintenance	996.32	-				996.32
Postage and courier services	523.61	-				523.61
Materials and supplies	4,567.18	207.82				4,775.00
Training	-	-				-
Total	371,083.70	28,310.96	16.50	1.00	-	399,394.66

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Peschisolido, Joe	Active	Steveston—Richmond East	102 km ²	72,225	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,761.10	-				253,761.10
2-Service Contracts	889.24	-				889.24
3-Travel						
Member	535.09	33,475.39	10.50	4.00	-	34,010.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,888.82	-	-	-	-	6,888.82
Member's accommodation expenses	409.32	-				409.32
Member's per diem expenses	6,663.08	-				6,663.08
Member's secondary residence expenses	10,593.80	-				10,593.80
4-Hospitality	8,233.26	-				8,233.26
5-Gifts	175.28	-				175.28
6-Advertising	7,286.14	-				7,286.14
7-Printing						
Householders	-	2,417.03				2,417.03
Ten percenters	-	-				-
Other printing related expenses	1,260.46	-				1,260.46
8-Offices						
Constituency office leases, insurance and utilities	41,389.04	-				41,389.04
Furniture, furnishing and equipment purchases	857.39	-				857.39
Equipment rentals	1,261.85	-				1,261.85
Informatics and telecommunication equipment purchases	2,130.93	5.44				2,136.37
Telecommunication services	259.31	3,935.92				4,195.23
Repairs and maintenance	-	-				-
Postage and courier services	539.33	-				539.33
Materials and supplies	3,793.16	2,025.53				5,818.69
Training	431.00	-				431.00
Total	347,357.60	41,859.31	10.50	4.00	-	389,216.91

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Peterson, Kyle	Active	Newmarket—Aurora	62 km ²	83,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	205,303.44	-				205,303.44
2-Service Contracts	347.21	-				347.21
3-Travel						
Member	602.27	20,850.87	22.50	2.00	-	21,453.14
Designated traveller	-	1,168.69	2.00	-	-	1,168.69
Dependants	-	-	-	-	-	-
Employees	954.42	731.79	2.00	-	-	1,686.21
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	8,854.84	-				8,854.84
Member's secondary residence expenses	15,000.00	-				15,000.00
4-Hospitality	1,262.56	-				1,262.56
5-Gifts	125.00	-				125.00
6-Advertising	15,796.13	-				15,796.13
7-Printing						
Householders	-	7,948.33				7,948.33
Ten percenters	-	230.31				230.31
Other printing related expenses	1,430.00	-				1,430.00
8-Offices						
Constituency office leases, insurance and utilities	29,065.08	-				29,065.08
Furniture, furnishing and equipment purchases	429.17	-				429.17
Equipment rentals	2,503.33	-				2,503.33
Informatics and telecommunication equipment purchases	1,580.93	-				1,580.93
Telecommunication services	1,735.03	3,935.92				5,670.95
Repairs and maintenance	412.50	-				412.50
Postage and courier services	394.61	-				394.61
Materials and supplies	3,013.14	1,431.43				4,444.57
Training	128.20	-				128.20
Total	289,224.23	36,297.34	26.50	2.00	-	325,521.57

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km ²	71,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	195,790.66	-				195,790.66
2-Service Contracts	14,662.02	-				14,662.02
3-Travel						
Member	596.83	20,356.02	22.50	2.00	-	20,952.85
Designated traveller	-	2,343.07	3.00	-	-	2,343.07
Dependants	-	-	-	-	-	-
Employees	3,176.74	3,229.67	5.00	-	-	6,406.41
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	10,714.50	-				10,714.50
Member's secondary residence expenses	17,954.25	-				17,954.25
4-Hospitality	1,567.48	-				1,567.48
5-Gifts	2,391.82	-				2,391.82
6-Advertising	18,635.12	-				18,635.12
7-Printing						
Householders	-	24,158.56				24,158.56
Ten percenters	-	-				-
Other printing related expenses	996.17	-				996.17
8-Offices						
Constituency office leases, insurance and utilities	21,677.21	-				21,677.21
Furniture, furnishing and equipment purchases	186.75	1,338.00				1,524.75
Equipment rentals	820.89	-				820.89
Informatics and telecommunication equipment purchases	4,081.99	-				4,081.99
Telecommunication services	2,353.88	3,935.92				6,289.80
Repairs and maintenance	206.25	-				206.25
Postage and courier services	264.16	-				264.16
Materials and supplies	2,652.88	374.75				3,027.63
Training	2,134.53	-				2,134.53
Total	301,144.50	55,735.99	30.50	2.00	-	356,880.49

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Philpott, Hon. Jane	Active	Markham—Stouffville	299 km ²	87,952		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	246,795.52	-				246,795.52
2-Service Contracts	21,980.45	-				21,980.45
3-Travel						
Member	80.36	18,962.80	24.00	-	-	19,043.16
Designated traveller	-	-	-	-	-	-
Dependants	-	1,096.37	2.00	-	-	1,096.37
Employees	3,037.60	1,808.66	6.00	-	-	4,846.26
Member's accommodation expenses	572.75	-				572.75
Member's per diem expenses	2,956.74	-				2,956.74
Member's secondary residence expenses	22,767.91	-				22,767.91
4-Hospitality	4,593.60	-				4,593.60
5-Gifts	952.54	-				952.54
6-Advertising	15,224.19	-				15,224.19
7-Printing						
Householders	-	8,528.59				8,528.59
Ten percenters	-	113.05				113.05
Other printing related expenses	570.00	-				570.00
8-Offices						
Constituency office leases, insurance and utilities	37,719.00	-				37,719.00
Furniture, furnishing and equipment purchases	1,701.39	-				1,701.39
Equipment rentals	2,071.05	-				2,071.05
Informatics and telecommunication equipment purchases	6,251.74	-				6,251.74
Telecommunication services	6,353.75	4,100.92				10,454.67
Repairs and maintenance	614.00	-				614.00
Postage and courier services	1,134.44	-				1,134.44
Materials and supplies	9,007.31	1,106.64				10,113.95
Training	-	-				-
Total	384,384.34	35,717.03	32.00	-	-	420,101.37

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel	Active	Montarville	158 km ²	75,693		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	218,206.90	-				218,206.90
2-Service Contracts	4,755.48	-				4,755.48
3-Travel						
Member	32.23	9,130.21	9.00	6.50	1.00	9,162.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,132.25	666.63	3.50	0.50	-	1,798.88
Member's accommodation expenses	1,336.69	-				1,336.69
Member's per diem expenses	7,630.75	-				7,630.75
Member's secondary residence expenses	19,087.77	-				19,087.77
4-Hospitality	3,130.41	-				3,130.41
5-Gifts	-	-				-
6-Advertising	25,135.96	-				25,135.96
7-Printing						
Householders	-	20,395.40				20,395.40
Ten percenters	-	2,545.58				2,545.58
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	34,910.56	-				34,910.56
Furniture, furnishing and equipment purchases	8,896.04	-				8,896.04
Equipment rentals	1,420.47	-				1,420.47
Informatics and telecommunication equipment purchases	4,928.18	-				4,928.18
Telecommunication services	4,900.14	3,935.92				8,836.06
Repairs and maintenance	6,449.25	-				6,449.25
Postage and courier services	719.75	-				719.75
Materials and supplies	2,823.76	480.96				3,304.72
Training	-	-				-
Total	346,116.59	37,154.70	12.50	7.00	1.00	383,271.29

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	223,001.84	-				223,001.84
2-Service Contracts	20,469.51	-				20,469.51
3-Travel						
Member	20,661.84	8,346.54	29.00	-	-	29,008.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,467.54	4,819.23	18.00	-	-	6,286.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,553.76	-				8,553.76
Member's secondary residence expenses	8,832.65	-				8,832.65
4-Hospitality	10,659.36	-				10,659.36
5-Gifts	300.00	-				300.00
6-Advertising	36,502.13	-				36,502.13
7-Printing						
Householders	-	19,928.17				19,928.17
Ten percenters	-	639.70				639.70
Other printing related expenses	159.00	-				159.00
8-Offices						
Constituency office leases, insurance and utilities	16,149.80	-				16,149.80
Furniture, furnishing and equipment purchases	329.99	-				329.99
Equipment rentals	6,079.42	-				6,079.42
Informatics and telecommunication equipment purchases	59.90	-				59.90
Telecommunication services	10,769.72	3,148.74				13,918.46
Repairs and maintenance	2,737.37	-				2,737.37
Postage and courier services	2,160.63	-				2,160.63
Materials and supplies	4,618.42	450.28				5,068.70
Training	-	-				-
Total	373,512.88	37,332.66	47.00	-	-	410,845.54

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	74,185		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	269,816.61	-				269,816.61
2-Service Contracts	21,376.43	-				21,376.43
3-Travel						
Member	3,260.12	5,538.29	-	7.00	-	8,798.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	463.85	-	-	-	-	463.85
Member's accommodation expenses	1,724.95	-				1,724.95
Member's per diem expenses	1,238.37	-				1,238.37
Member's secondary residence expenses	-	-				-
4-Hospitality	1,613.55	-				1,613.55
5-Gifts	106.78	-				106.78
6-Advertising	5,479.80	-				5,479.80
7-Printing						
Householders	-	10,256.28				10,256.28
Ten percenters	-	-				-
Other printing related expenses	573.96	-				573.96
8-Offices						
Constituency office leases, insurance and utilities	24,385.01	-				24,385.01
Furniture, furnishing and equipment purchases	70.66	47.72				118.38
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,038.34	-				7,038.34
Telecommunication services	3,860.70	3,935.92				7,796.62
Repairs and maintenance	-	-				-
Postage and courier services	774.44	-				774.44
Materials and supplies	12,325.55	794.70				13,120.25
Training	25.00	-				25.00
Total	354,134.12	20,572.91	-	7.00	-	374,707.03

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude	Active	La Prairie	295 km ²	82,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	231,073.68	-				231,073.68
2-Service Contracts	4,999.20	-				4,999.20
3-Travel						
Member	1,453.97	3,972.81	20.00	1.00	-	5,426.78
Designated traveller	-	385.63	2.00	-	-	385.63
Dependants	-	-	-	-	-	-
Employees	1,502.69	2,220.19	11.00	1.00	-	3,722.88
Member's accommodation expenses	524.68	-				524.68
Member's per diem expenses	8,548.64	-				8,548.64
Member's secondary residence expenses	15,347.79	-				15,347.79
4-Hospitality	5,172.06	-				5,172.06
5-Gifts	3,153.97	-				3,153.97
6-Advertising	34,252.57	-				34,252.57
7-Printing						
Householders	-	19,552.96				19,552.96
Ten percenters	-	-				-
Other printing related expenses	400.00	-				400.00
8-Offices						
Constituency office leases, insurance and utilities	28,502.67	-				28,502.67
Furniture, furnishing and equipment purchases	2,742.14	-				2,742.14
Equipment rentals	625.18	-				625.18
Informatics and telecommunication equipment purchases	4,767.64	298.00				5,065.64
Telecommunication services	8,654.75	3,935.92				12,590.67
Repairs and maintenance	257.53	-				257.53
Postage and courier services	48.88	-				48.88
Materials and supplies	6,635.76	1,437.40				8,073.16
Training	-	-				-
Total	358,663.80	31,802.91	33.00	2.00	-	390,466.71

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km ²	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	236,940.84	-				236,940.84
2-Service Contracts	5,785.75	-				5,785.75
3-Travel						
Member	2,618.28	2,945.78	13.00	1.00	-	5,564.06
Designated traveller	-	1,117.07	-	1.00	-	1,117.07
Dependants	-	-	-	-	-	-
Employees	3,400.28	2,041.68	7.00	1.00	-	5,441.96
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	3,111.64	-				3,111.64
Member's secondary residence expenses	13,825.00	-				13,825.00
4-Hospitality	9,641.62	-				9,641.62
5-Gifts	1,223.07	-				1,223.07
6-Advertising	38,532.89	-				38,532.89
7-Printing						
Householders	-	9,277.67				9,277.67
Ten percenters	-	4,299.36				4,299.36
Other printing related expenses	1,104.63	-				1,104.63
8-Offices						
Constituency office leases, insurance and utilities	21,083.10	-				21,083.10
Furniture, furnishing and equipment purchases	2,459.60	-				2,459.60
Equipment rentals	6,297.76	-				6,297.76
Informatics and telecommunication equipment purchases	7,809.05	-				7,809.05
Telecommunication services	6,133.42	3,935.92				10,069.34
Repairs and maintenance	3,930.49	-				3,930.49
Postage and courier services	2,633.47	-				2,633.47
Materials and supplies	5,472.40	1,955.63				7,428.03
Training	385.00	-				385.00
Total	372,817.94	25,573.11	20.00	3.00	-	398,391.05

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

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	163,487.17	-				163,487.17
2-Service Contracts	10,636.13	-				10,636.13
3-Travel						
Member	-	38,162.48	16.50	1.50	-	38,162.48
Designated traveller	-	15,549.61	9.00	-	-	15,549.61
Dependants	-	31,063.36	14.25	-	-	31,063.36
Employees	3,764.96	3,139.90	3.00	-	-	6,904.86
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	8,712.41	-				8,712.41
Member's secondary residence expenses	21,000.00	-				21,000.00
4-Hospitality	4,786.66	-				4,786.66
5-Gifts	723.77	-				723.77
6-Advertising	18,080.84	-				18,080.84
7-Printing						
Householders	-	10,303.83				10,303.83
Ten percenters	-	-				-
Other printing related expenses	2,150.90	-				2,150.90
8-Offices						
Constituency office leases, insurance and utilities	50,164.64	-				50,164.64
Furniture, furnishing and equipment purchases	2,663.08	-				2,663.08
Equipment rentals	2,617.04	-				2,617.04
Informatics and telecommunication equipment purchases	5,662.70	-				5,662.70
Telecommunication services	6,249.08	3,935.92				10,185.00
Repairs and maintenance	37,400.00	-				37,400.00
Postage and courier services	1,538.94	-				1,538.94
Materials and supplies	18,286.12	439.94				18,726.06
Training	933.77	-				933.77
Total	359,138.58	102,595.04	42.75	1.50	-	461,733.62

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Milton	472 km ²	72,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	256,134.80	-				256,134.80
2-Service Contracts	1,210.86	-				1,210.86
3-Travel						
Member	2,177.46	50,495.12	31.00	11.50	-	52,672.58
Designated traveller	-	8,953.86	-	5.00	-	8,953.86
Dependants	-	6,525.25	2.50	2.50	-	6,525.25
Employees	7,517.93	8,699.91	5.50	6.00	-	16,217.84
Member's accommodation expenses	4,074.78	-				4,074.78
Member's per diem expenses	5,981.19	-				5,981.19
Member's secondary residence expenses	9,547.43	-				9,547.43
4-Hospitality	10,096.70	-				10,096.70
5-Gifts	689.30	-				689.30
6-Advertising	4,037.29	-				4,037.29
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,400.00	-				1,400.00
8-Offices						
Constituency office leases, insurance and utilities	27,916.58	-				27,916.58
Furniture, furnishing and equipment purchases	238.15	-				238.15
Equipment rentals	3,308.68	-				3,308.68
Informatics and telecommunication equipment purchases	1,061.06	-				1,061.06
Telecommunication services	9,418.78	3,935.92				13,354.70
Repairs and maintenance	-	-				-
Postage and courier services	603.65	-				603.65
Materials and supplies	2,160.67	1,722.53				3,883.20
Training	-	-				-
Total	347,575.31	80,332.59	39.00	25.00	-	427,907.90

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey	Active	Essex	1,177 km ²	92,489		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	262,332.70	-				262,332.70
2-Service Contracts	14,201.21	-				14,201.21
3-Travel						
Member	195.35	36,156.23	23.00	7.50	-	36,351.58
Designated traveller	-	12,499.73	6.00	4.00	-	12,499.73
Dependants	-	2,392.30	-	2.00	-	2,392.30
Employees	4,469.18	6,520.64	6.00	3.00	-	10,989.82
Member's accommodation expenses	2,100.17	-				2,100.17
Member's per diem expenses	6,855.85	-				6,855.85
Member's secondary residence expenses	19,886.29	-				19,886.29
4-Hospitality	4,416.92	-				4,416.92
5-Gifts	3,087.27	-				3,087.27
6-Advertising	9,162.37	-				9,162.37
7-Printing						
Householders	-	13,229.09				13,229.09
Ten percenters	-	3,495.23				3,495.23
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	29,816.42	-				29,816.42
Furniture, furnishing and equipment purchases	11,702.16	-				11,702.16
Equipment rentals	535.95	-				535.95
Informatics and telecommunication equipment purchases	10,927.64	-				10,927.64
Telecommunication services	6,701.26	3,935.92				10,637.18
Repairs and maintenance	812.50	-				812.50
Postage and courier services	1,305.50	-				1,305.50
Materials and supplies	3,598.41	2,031.42				5,629.83
Training	742.44	-				742.44
Total	393,539.59	80,260.56	35.00	16.50	-	473,800.15

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Rankin, Murray	Active	Victoria	43 km ²			94,627
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	259,933.99	-				259,933.99
2-Service Contracts	14,305.35	-				14,305.35
3-Travel						
Member	1,825.61	32,251.50	10.00	11.00	-	34,077.11
Designated traveller	-	4,115.69	2.50	0.50	-	4,115.69
Dependants	-	-	-	-	-	-
Employees	2,000.44	3,520.34	2.00	2.00	-	5,520.78
Member's accommodation expenses	3,121.73	-				3,121.73
Member's per diem expenses	9,555.19	-				9,555.19
Member's secondary residence expenses	16,790.45	-				16,790.45
4-Hospitality	1,773.89	-				1,773.89
5-Gifts	-	-				-
6-Advertising	9,553.56	-				9,553.56
7-Printing						
Householders	-	12,445.98				12,445.98
Ten percenters	-	3,428.84				3,428.84
Other printing related expenses	479.35	-				479.35
8-Offices						
Constituency office leases, insurance and utilities	31,803.68	-				31,803.68
Furniture, furnishing and equipment purchases	254.12	-				254.12
Equipment rentals	1,069.08	-				1,069.08
Informatics and telecommunication equipment purchases	6,822.58	-				6,822.58
Telecommunication services	7,602.19	3,935.92				11,538.11
Repairs and maintenance	412.70	-				412.70
Postage and courier services	1,361.45	-				1,361.45
Materials and supplies	4,120.87	505.89				4,626.76
Training	-	-				-
Total	372,786.23	60,204.16	14.50	13.50	-	432,990.39

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ratansi, Yasmin	Active	Don Valley East	24 km ²	63,547		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	210,093.61	-				210,093.61
2-Service Contracts	587.53	-				587.53
3-Travel						
Member	1,603.05	28,954.75	25.00	6.50	-	30,557.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	7,783.31	-				7,783.31
Member's secondary residence expenses	12,976.56	-				12,976.56
4-Hospitality	774.54	-				774.54
5-Gifts	-	-				-
6-Advertising	3,905.94	-				3,905.94
7-Printing						
Householders	-	13,707.99				13,707.99
Ten percenters	-	587.61				587.61
Other printing related expenses	657.75	-				657.75
8-Offices						
Constituency office leases, insurance and utilities	33,964.53	-				33,964.53
Furniture, furnishing and equipment purchases	3,234.35	-				3,234.35
Equipment rentals	1,256.78	-				1,256.78
Informatics and telecommunication equipment purchases	2,853.16	-				2,853.16
Telecommunication services	4,369.22	3,935.92				8,305.14
Repairs and maintenance	2,882.00	-				2,882.00
Postage and courier services	795.36	-				795.36
Materials and supplies	4,826.86	2,433.43				7,260.29
Training	2,568.60	-				2,568.60
Total	295,562.70	49,619.70	25.00	6.50	-	345,182.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rayas, Alain	Active	Richmond—Arthabaska	3,571 km ²	85,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	249,043.36	-				249,043.36
2-Service Contracts	15,744.33	-				15,744.33
3-Travel						
Member	5,035.04	9,957.01	23.50	4.50	-	14,992.05
Designated traveller	-	412.67	1.50	-	-	412.67
Dependants	-	-	-	-	-	-
Employees	6,197.87	5,803.26	14.50	1.00	-	12,001.13
Member's accommodation expenses	1,025.04	-				1,025.04
Member's per diem expenses	8,724.52	-				8,724.52
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	8,811.28	-				8,811.28
5-Gifts	2,326.32	-				2,326.32
6-Advertising	37,427.08	-				37,427.08
7-Printing						
Householders	-	15,569.11				15,569.11
Ten percenters	-	-				-
Other printing related expenses	2,112.60	-				2,112.60
8-Offices						
Constituency office leases, insurance and utilities	28,927.40	-				28,927.40
Furniture, furnishing and equipment purchases	2,752.14	-				2,752.14
Equipment rentals	673.39	-				673.39
Informatics and telecommunication equipment purchases	271.90	10.50				282.40
Telecommunication services	4,559.64	3,935.92				8,495.56
Repairs and maintenance	-	-				-
Postage and courier services	1,222.54	-				1,222.54
Materials and supplies	1,032.70	1,905.87				2,938.57
Training	572.17	-				572.17
Total	396,859.32	37,594.34	39.50	5.50	-	434,453.66

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	155,219.20	-				155,219.20
2-Service Contracts	505.60	-				505.60
3-Travel						
Member	759.72	18,014.00	24.50	-	-	18,773.72
Designated traveller	-	2,061.49	3.00	-	-	2,061.49
Dependants	-	829.28	1.00	-	-	829.28
Employees	845.80	1,182.68	2.00	-	-	2,028.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,831.21	-				6,831.21
Member's secondary residence expenses	-	-				-
4-Hospitality	952.55	-				952.55
5-Gifts	-	-				-
6-Advertising	9,004.59	-				9,004.59
7-Printing						
Householders	-	11,698.72				11,698.72
Ten percenters	-	-				-
Other printing related expenses	899.99	-				899.99
8-Offices						
Constituency office leases, insurance and utilities	31,116.26	-				31,116.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	466.25	-				466.25
Informatics and telecommunication equipment purchases	2,068.42	2.25				2,070.67
Telecommunication services	4,227.46	3,935.92				8,163.38
Repairs and maintenance	160.00	-				160.00
Postage and courier services	320.20	-				320.20
Materials and supplies	1,442.03	256.51				1,698.54
Training	-	-				-
Total	214,819.28	37,980.85	30.50	-	-	252,800.13

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km ²	79,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	219,488.10	-				219,488.10
2-Service Contracts	74,912.61	-				74,912.61
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,400.00	-				2,400.00
5-Gifts	-	-				-
6-Advertising	6,016.00	-				6,016.00
7-Printing						
Householders	-	7,373.31				7,373.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	42,298.79	-				42,298.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,982.25	-				3,982.25
Informatics and telecommunication equipment purchases	2,306.00	-				2,306.00
Telecommunication services	3,605.18	3,935.92				7,541.10
Repairs and maintenance	-	-				-
Postage and courier services	781.79	-				781.79
Materials and supplies	1,401.66	591.00				1,992.66
Training	-	-				-
Total	357,192.38	11,900.23	-	-	-	369,092.61

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size		Number of electors	
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²		82,243	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	244,684.19	-				244,684.19
2-Service Contracts	3,897.42	-				3,897.42
3-Travel						
Member	591.18	61,140.06	22.00	7.00	-	61,731.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	592.97	5,686.20	6.00	-	-	6,279.17
Member's accommodation expenses	1,677.42	-				1,677.42
Member's per diem expenses	7,334.23	-				7,334.23
Member's secondary residence expenses	20,651.64	-				20,651.64
4-Hospitality	2,712.65	-				2,712.65
5-Gifts	312.72	-				312.72
6-Advertising	6,037.42	-				6,037.42
7-Printing						
Householders	-	7,106.65				7,106.65
Ten percenters	-	-				-
Other printing related expenses	12,449.34	-				12,449.34
8-Offices						
Constituency office leases, insurance and utilities	50,837.20	-				50,837.20
Furniture, furnishing and equipment purchases	8,460.53	47.72				8,508.25
Equipment rentals	1,166.80	-				1,166.80
Informatics and telecommunication equipment purchases	5,462.44	17.97				5,480.41
Telecommunication services	6,328.23	3,935.92				10,264.15
Repairs and maintenance	1,895.00	-				1,895.00
Postage and courier services	748.08	-				748.08
Materials and supplies	3,231.63	616.33				3,847.96
Training	-	-				-
Total	379,071.09	78,550.85	28.00	7.00	-	457,621.94

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km ²	93,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	260,233.90	-				260,233.90
2-Service Contracts	2,548.90	-				2,548.90
3-Travel						
Member	7,062.68	46,710.31	18.50	7.50	-	53,772.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,916.49	2,490.97	3.00	-	-	6,407.46
Member's accommodation expenses	2,042.92	-				2,042.92
Member's per diem expenses	9,836.74	-				9,836.74
Member's secondary residence expenses	18,600.00	-				18,600.00
4-Hospitality	3,014.74	-				3,014.74
5-Gifts	270.73	-				270.73
6-Advertising	-	-				-
7-Printing						
Householders	-	13,095.59				13,095.59
Ten percenters	-	238.08				238.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,275.00	-				37,275.00
Furniture, furnishing and equipment purchases	199.00	-				199.00
Equipment rentals	758.40	-				758.40
Informatics and telecommunication equipment purchases	1,453.90	-				1,453.90
Telecommunication services	3,842.15	3,935.92				7,778.07
Repairs and maintenance	-	115.00				115.00
Postage and courier services	461.90	-				461.90
Materials and supplies	1,104.60	543.01				1,647.61
Training	295.72	-				295.72
Total	352,917.77	67,128.88	21.50	7.50	-	420,046.65

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rioux, Jean	Active	Saint-Jean	734 km ²	88,519		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	261,835.40	-				261,835.40
2-Service Contracts	3,556.54	-				3,556.54
3-Travel						
Member	939.47	8,145.07	22.00	3.00	-	9,084.54
Designated traveller	-	252.82	1.50	-	-	252.82
Dependants	-	649.50	3.00	-	-	649.50
Employees	1,661.94	3,031.57	13.50	-	-	4,693.51
Member's accommodation expenses	1,708.67	-				1,708.67
Member's per diem expenses	6,445.53	-				6,445.53
Member's secondary residence expenses	19,200.00	-				19,200.00
4-Hospitality	10,054.60	-				10,054.60
5-Gifts	200.00	-				200.00
6-Advertising	36,693.50	-				36,693.50
7-Printing						
Householders	-	9,090.57				9,090.57
Ten percenters	-	414.61				414.61
Other printing related expenses	324.43	-				324.43
8-Offices						
Constituency office leases, insurance and utilities	19,608.04	-				19,608.04
Furniture, furnishing and equipment purchases	73.87	-				73.87
Equipment rentals	787.75	-				787.75
Informatics and telecommunication equipment purchases	3,465.38	-				3,465.38
Telecommunication services	3,367.65	3,935.92				7,303.57
Repairs and maintenance	1,099.43	-				1,099.43
Postage and courier services	141.46	-				141.46
Materials and supplies	4,972.42	1,024.39				5,996.81
Training	-	-				-
Total	376,136.08	26,544.45	40.00	3.00	-	402,680.53

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	30,125 km ²	50,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	298,136.55	-				298,136.55
2-Service Contracts	4,823.67	-				4,823.67
3-Travel						
Member	7,765.99	40,815.30	16.00	2.50	1.00	48,581.29
Designated traveller	-	20,690.95	9.00	0.50	-	20,690.95
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,675.49	-				4,675.49
Member's per diem expenses	15,861.36	-				15,861.36
Member's secondary residence expenses	13,211.11	-				13,211.11
4-Hospitality	1,516.14	-				1,516.14
5-Gifts	-	-				-
6-Advertising	6,867.49	-				6,867.49
7-Printing						
Householders	-	2,935.50				2,935.50
Ten percenters	-	763.51				763.51
Other printing related expenses	600.00	-				600.00
8-Offices						
Constituency office leases, insurance and utilities	32,650.00	-				32,650.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	346.27	-				346.27
Informatics and telecommunication equipment purchases	4,768.91	-				4,768.91
Telecommunication services	6,738.37	3,935.92				10,674.29
Repairs and maintenance	1,079.10	-				1,079.10
Postage and courier services	2,412.44	-				2,412.44
Materials and supplies	2,621.98	3,060.00				5,681.98
Training	-	-				-
Total	404,074.87	72,201.18	25.00	3.00	1.00	476,276.05

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves	Active	Marc-Aurèle-Fortin	54 km ²	76,396		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	231,334.61	-				231,334.61
2-Service Contracts	3,241.31	-				3,241.31
3-Travel						
Member	44.91	5,484.23	24.50	1.00	-	5,529.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,185.46	1,826.72	10.50	-	-	3,012.18
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	2,932.54	-				2,932.54
Member's secondary residence expenses	22,200.00	-				22,200.00
4-Hospitality	2,106.05	-				2,106.05
5-Gifts	329.92	-				329.92
6-Advertising	20,214.10	-				20,214.10
7-Printing						
Householders	-	20,243.19				20,243.19
Ten percenters	-	304.07				304.07
Other printing related expenses	814.56	-				814.56
8-Offices						
Constituency office leases, insurance and utilities	24,347.90	-				24,347.90
Furniture, furnishing and equipment purchases	256.49	9.19				265.68
Equipment rentals	105.00	-				105.00
Informatics and telecommunication equipment purchases	1,887.93	4.16				1,892.09
Telecommunication services	4,314.68	3,935.92				8,250.60
Repairs and maintenance	334.63	-				334.63
Postage and courier services	176.73	-				176.73
Materials and supplies	4,655.11	1,424.35				6,079.46
Training	-	-				-
Total	320,762.30	33,231.83	35.00	1.00	-	353,994.13

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Hon. Pablo	Active	Honoré-Mercier	39 km ²	79,033		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	219,579.62	-				219,579.62
2-Service Contracts	20,756.40	-				20,756.40
3-Travel						
Member	483.91	7,591.97	38.00	1.50	-	8,075.88
Designated traveller	-	193.00	-	1.00	-	193.00
Dependants	-	-	-	-	-	-
Employees	112.84	2,044.15	11.00	-	-	2,156.99
Member's accommodation expenses	907.31	-				907.31
Member's per diem expenses	8,508.17	-				8,508.17
Member's secondary residence expenses	21,370.90	-				21,370.90
4-Hospitality	3,557.40	-				3,557.40
5-Gifts	-	-				-
6-Advertising	13,929.01	-				13,929.01
7-Printing						
Householders	-	15,450.99				15,450.99
Ten percenters	-	1,122.05				1,122.05
Other printing related expenses	217.25	-				217.25
8-Offices						
Constituency office leases, insurance and utilities	30,783.00	-				30,783.00
Furniture, furnishing and equipment purchases	4,065.98	-				4,065.98
Equipment rentals	834.64	-				834.64
Informatics and telecommunication equipment purchases	2,957.44	-				2,957.44
Telecommunication services	3,323.09	4,035.92				7,359.01
Repairs and maintenance	-	-				-
Postage and courier services	469.56	-				469.56
Materials and supplies	1,529.92	1,024.15				2,554.07
Training	384.60	-				384.60
Total	333,771.04	31,462.23	49.00	2.50	-	365,233.27

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoine	39 km ²	83,844		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	236,058.79	-				236,058.79
2-Service Contracts	5,620.10	-				5,620.10
3-Travel						
Member	465.71	4,140.23	16.50	1.00	-	4,605.94
Designated traveller	-	409.72	2.00	-	-	409.72
Dependants	-	-	-	-	-	-
Employees	5,400.52	3,394.78	15.00	1.00	-	8,795.30
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,993.92	-				7,993.92
Member's secondary residence expenses	22,045.88	-				22,045.88
4-Hospitality	4,088.02	-				4,088.02
5-Gifts	113.73	-				113.73
6-Advertising	25,568.84	-				25,568.84
7-Printing						
Householders	-	8,766.42				8,766.42
Ten percenters	-	3,125.28				3,125.28
Other printing related expenses	753.82	-				753.82
8-Offices						
Constituency office leases, insurance and utilities	32,426.22	-				32,426.22
Furniture, furnishing and equipment purchases	4,532.24	23.86				4,556.10
Equipment rentals	1,159.27	-				1,159.27
Informatics and telecommunication equipment purchases	4,129.75	-				4,129.75
Telecommunication services	5,044.29	4,035.92				9,080.21
Repairs and maintenance	120.00	-				120.00
Postage and courier services	1,180.53	-				1,180.53
Materials and supplies	2,080.45	1,140.01				3,220.46
Training	-	-				-
Total	359,062.45	25,036.22	33.50	2.00	-	384,098.67

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony	Active	Nipissing—Timiskaming	15,313 km ²	71,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	202,194.97	-				202,194.97
2-Service Contracts	9,028.74	-				9,028.74
3-Travel						
Member	4,742.72	13,633.72	20.00	3.00	-	18,376.44
Designated traveller	-	1,635.46	5.00	-	-	1,635.46
Dependants	-	-	-	-	-	-
Employees	4,985.21	2,102.19	4.50	-	-	7,087.40
Member's accommodation expenses	723.47	-				723.47
Member's per diem expenses	8,750.97	-				8,750.97
Member's secondary residence expenses	19,811.70	1,540.46				21,352.16
4-Hospitality	3,674.81	-				3,674.81
5-Gifts	1,619.32	-				1,619.32
6-Advertising	21,995.54	-				21,995.54
7-Printing						
Householders	-	22,074.54				22,074.54
Ten percenters	-	-				-
Other printing related expenses	10,813.02	-				10,813.02
8-Offices						
Constituency office leases, insurance and utilities	26,538.20	-				26,538.20
Furniture, furnishing and equipment purchases	8,057.82	-				8,057.82
Equipment rentals	4,867.20	-				4,867.20
Informatics and telecommunication equipment purchases	20,434.34	-				20,434.34
Telecommunication services	5,769.62	3,935.92				9,705.54
Repairs and maintenance	1,028.64	-				1,028.64
Postage and courier services	941.31	-				941.31
Materials and supplies	12,434.90	2,617.37				15,052.27
Training	-	-				-
Total	368,412.50	47,539.66	29.50	3.00	-	415,952.16

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim	Active	Northumberland—Peterborough South	3,001 km ²	89,605		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	224,956.04	-				224,956.04
2-Service Contracts	1,938.00	-				1,938.00
3-Travel						
Member	2,993.30	4,572.41	3.50	3.00	-	7,565.71
Designated traveller	-	1,173.81	7.00	-	-	1,173.81
Dependants	-	-	-	-	-	-
Employees	11,522.30	6,363.68	27.00	-	-	17,885.98
Member's accommodation expenses	813.28	-				813.28
Member's per diem expenses	3,289.42	-				3,289.42
Member's secondary residence expenses	26,675.85	-				26,675.85
4-Hospitality	3,328.39	-				3,328.39
5-Gifts	-	-				-
6-Advertising	29,593.31	-				29,593.31
7-Printing						
Householders	-	8,125.45				8,125.45
Ten percenters	-	-				-
Other printing related expenses	693.04	-				693.04
8-Offices						
Constituency office leases, insurance and utilities	32,547.87	-				32,547.87
Furniture, furnishing and equipment purchases	3,779.96	-				3,779.96
Equipment rentals	461.77	-				461.77
Informatics and telecommunication equipment purchases	3,233.87	-				3,233.87
Telecommunication services	4,889.88	3,935.92				8,825.80
Repairs and maintenance	349.50	-				349.50
Postage and courier services	355.83	-				355.83
Materials and supplies	1,534.76	881.29				2,416.05
Training	395.50	-				395.50
Total	353,351.87	25,052.56	37.50	3.00	-	378,404.43

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan	Active	Pitt Meadows—Maple Ridge	2,141 km ²	72,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	250,161.45	-				250,161.45
2-Service Contracts	1,160.95	-				1,160.95
3-Travel						
Member	475.91	62,911.41	23.00	5.00	1.00	63,387.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,575.84	1,707.43	1.50	-	-	3,283.27
Member's accommodation expenses	2,521.22	-				2,521.22
Member's per diem expenses	8,589.77	-				8,589.77
Member's secondary residence expenses	20,956.56	-				20,956.56
4-Hospitality	1,649.31	-				1,649.31
5-Gifts	193.40	-				193.40
6-Advertising	4,280.06	-				4,280.06
7-Printing						
Householders	-	5,864.22				5,864.22
Ten percenters	-	-				-
Other printing related expenses	700.09	-				700.09
8-Offices						
Constituency office leases, insurance and utilities	37,128.54	-				37,128.54
Furniture, furnishing and equipment purchases	6,783.86	-				6,783.86
Equipment rentals	2,778.16	-				2,778.16
Informatics and telecommunication equipment purchases	7,052.49	-				7,052.49
Telecommunication services	2,542.43	3,935.92				6,478.35
Repairs and maintenance	218.75	-				218.75
Postage and courier services	1,050.31	-				1,050.31
Materials and supplies	3,649.84	2,342.11				5,991.95
Training	-	-				-
Total	353,468.94	76,761.09	24.50	5.00	1.00	430,230.03

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don	Active	Thunder Bay—Rainy River	39,545 km ²	63,708		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,102.27	-				217,102.27
2-Service Contracts	24,807.46	-				24,807.46
3-Travel						
Member	1,248.06	36,196.59	23.00	14.00	-	37,444.65
Designated traveller	-	896.92	1.00	-	-	896.92
Dependants	-	-	-	-	-	-
Employees	8,982.20	8,830.38	14.00	1.00	-	17,812.58
Member's accommodation expenses	3,004.91	-				3,004.91
Member's per diem expenses	13,404.05	-				13,404.05
Member's secondary residence expenses	10,308.08	-				10,308.08
4-Hospitality	2,398.16	-				2,398.16
5-Gifts	2,422.79	-				2,422.79
6-Advertising	26,466.51	-				26,466.51
7-Printing						
Householders	-	6,590.97				6,590.97
Ten percenters	-	-				-
Other printing related expenses	211.35	-				211.35
8-Offices						
Constituency office leases, insurance and utilities	31,335.68	-				31,335.68
Furniture, furnishing and equipment purchases	6,464.72	-				6,464.72
Equipment rentals	4,347.67	-				4,347.67
Informatics and telecommunication equipment purchases	9,967.71	-				9,967.71
Telecommunication services	6,717.97	3,935.92				10,653.89
Repairs and maintenance	511.50	-				511.50
Postage and courier services	663.64	-				663.64
Materials and supplies	8,276.26	1,698.97				9,975.23
Training	288.66	-				288.66
Total	378,929.65	58,149.75	38.00	15.00	-	437,079.40

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km ²	63,632		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	250,280.91	-				250,280.91
2-Service Contracts	14,091.66	-				14,091.66
3-Travel						
Member	2,869.34	29,024.23	5.50	16.50	-	31,893.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	11,531.79	3,171.50	1.00	3.00	-	14,703.29
Member's accommodation expenses	8,261.27	-				8,261.27
Member's per diem expenses	10,154.52	-				10,154.52
Member's secondary residence expenses	12,354.73	-				12,354.73
4-Hospitality	500.97	-				500.97
5-Gifts	224.64	-				224.64
6-Advertising	37,337.59	-				37,337.59
7-Printing						
Householders	-	12,870.10				12,870.10
Ten percenters	-	2,569.44				2,569.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	41,308.99	-				41,308.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,027.19	-				1,027.19
Informatics and telecommunication equipment purchases	2,296.43	-				2,296.43
Telecommunication services	3,892.77	3,935.92				7,828.69
Repairs and maintenance	110.00	-				110.00
Postage and courier services	966.35	-				966.35
Materials and supplies	3,227.46	446.14				3,673.60
Training	-	-				-
Total	400,436.61	52,017.33	6.50	19.50	-	452,453.94

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby	Active	Brampton North	36 km ²	74,148		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	186,103.40	-				186,103.40
2-Service Contracts	5,374.88	-				5,374.88
3-Travel						
Member	1,357.44	25,249.53	28.00	2.00	-	26,606.97
Designated traveller	-	2,331.49	2.00	1.00	-	2,331.49
Dependants	-	2,331.49	1.00	0.50	-	2,331.49
Employees	503.74	4,410.18	10.50	-	-	4,913.92
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,566.50	-				7,566.50
Member's secondary residence expenses	12,653.87	-				12,653.87
4-Hospitality	3,009.03	-				3,009.03
5-Gifts	107.90	-				107.90
6-Advertising	11,155.35	-				11,155.35
7-Printing						
Householders	-	8,789.21				8,789.21
Ten percenters	-	167.10				167.10
Other printing related expenses	1,400.20	-				1,400.20
8-Offices						
Constituency office leases, insurance and utilities	49,043.56	-				49,043.56
Furniture, furnishing and equipment purchases	3,962.70	-				3,962.70
Equipment rentals	413.54	-				413.54
Informatics and telecommunication equipment purchases	6,710.73	-				6,710.73
Telecommunication services	4,744.57	3,935.92				8,680.49
Repairs and maintenance	1,597.75	-				1,597.75
Postage and courier services	2,313.55	-				2,313.55
Materials and supplies	6,518.64	942.99				7,461.63
Training	-	-				-
Total	304,817.72	48,157.91	41.50	3.50	-	352,975.63

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj	Active	Kitchener Centre	44 km ²	77,887		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	234,270.52	-				234,270.52
2-Service Contracts	9,979.08	-				9,979.08
3-Travel						
Member	176.12	24,728.12	26.00	3.50	-	24,904.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	786.29	814.36	2.00	-	-	1,600.65
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,687.67	-				4,687.67
Member's secondary residence expenses	19,103.22	-				19,103.22
4-Hospitality	1,718.87	-				1,718.87
5-Gifts	255.65	-				255.65
6-Advertising	15,186.22	-				15,186.22
7-Printing						
Householders	-	13,048.71				13,048.71
Ten percenters	-	-				-
Other printing related expenses	230.90	-				230.90
8-Offices						
Constituency office leases, insurance and utilities	30,144.00	-				30,144.00
Furniture, furnishing and equipment purchases	2,298.81	143.20				2,442.01
Equipment rentals	612.98	-				612.98
Informatics and telecommunication equipment purchases	7,351.55	-				7,351.55
Telecommunication services	2,857.24	4,135.92				6,993.16
Repairs and maintenance	52.98	-				52.98
Postage and courier services	231.54	-				231.54
Materials and supplies	2,584.36	1,157.26				3,741.62
Training	264.37	-				264.37
Total	333,078.74	44,027.57	28.00	3.50	-	377,106.31

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S.	Active	Vancouver South	21 km ²	70,992		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	195,507.64	-				195,507.64
2-Service Contracts	6,953.54	-				6,953.54
3-Travel						
Member	-	29,034.95	20.00	1.50	-	29,034.95
Designated traveller	-	6,423.77	4.00	1.00	-	6,423.77
Dependants	-	11,547.28	3.50	3.00	-	11,547.28
Employees	5,563.73	6,051.91	6.00	-	-	11,615.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,428.04	-				1,428.04
Member's secondary residence expenses	28,571.96	-				28,571.96
4-Hospitality	3,751.24	-				3,751.24
5-Gifts	147.61	-				147.61
6-Advertising	15,012.85	-				15,012.85
7-Printing						
Householders	-	5,673.28				5,673.28
Ten percenters	-	452.98				452.98
Other printing related expenses	266.60	-				266.60
8-Offices						
Constituency office leases, insurance and utilities	20,829.92	-				20,829.92
Furniture, furnishing and equipment purchases	5,181.43	-				5,181.43
Equipment rentals	3,322.39	-				3,322.39
Informatics and telecommunication equipment purchases	1,854.26	-				1,854.26
Telecommunication services	6,396.50	4,203.92				10,600.42
Repairs and maintenance	2,118.04	-				2,118.04
Postage and courier services	971.31	-				971.31
Materials and supplies	11,163.70	343.15				11,506.85
Training	-	-				-
Total	309,040.76	63,731.24	33.50	5.50	-	372,772.00

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell	Active	Sackville—Preston— Chezzetcook	777 km ²	68,040		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,722.61	-				154,722.61
2-Service Contracts	14,662.96	-				14,662.96
3-Travel						
Member	72.14	23,427.70	24.00	2.00	-	23,499.84
Designated traveller	-	2,013.72	3.00	-	-	2,013.72
Dependants	-	-	-	-	-	-
Employees	2,461.22	2,502.05	4.50	-	-	4,963.27
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	7,586.57	-				7,586.57
Member's secondary residence expenses	16,851.48	-				16,851.48
4-Hospitality	3,204.78	-				3,204.78
5-Gifts	39.20	-				39.20
6-Advertising	9,780.20	-				9,780.20
7-Printing						
Householders	-	20,712.86				20,712.86
Ten percenters	-	180.31				180.31
Other printing related expenses	692.13	-				692.13
8-Offices						
Constituency office leases, insurance and utilities	17,857.94	-				17,857.94
Furniture, furnishing and equipment purchases	222.57	-				222.57
Equipment rentals	420.00	-				420.00
Informatics and telecommunication equipment purchases	4,764.54	-				4,764.54
Telecommunication services	3,290.55	3,935.92				7,226.47
Repairs and maintenance	500.00	-				500.00
Postage and courier services	510.63	-				510.63
Materials and supplies	4,678.35	1,117.18				5,795.53
Training	-	-				-
Total	242,747.42	53,889.74	31.50	2.00	-	296,637.16

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sangha, Ramesh	Active	Brampton Centre	46 km ²	65,460		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	191,766.42	-				191,766.42
2-Service Contracts	56,794.73	-				56,794.73
3-Travel						
Member	-	17,653.06	25.50	1.50	-	17,653.06
Designated traveller	-	2,616.49	5.50	-	-	2,616.49
Dependants	-	-	-	-	-	-
Employees	313.86	415.44	1.00	-	-	729.30
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	11,938.86	-				11,938.86
Member's secondary residence expenses	9,553.17	-				9,553.17
4-Hospitality	4,404.25	-				4,404.25
5-Gifts	-	-				-
6-Advertising	8,769.06	-				8,769.06
7-Printing						
Householders	-	8,832.26				8,832.26
Ten percenters	-	-				-
Other printing related expenses	4,398.44	-				4,398.44
8-Offices						
Constituency office leases, insurance and utilities	49,254.84	-				49,254.84
Furniture, furnishing and equipment purchases	4,306.70	-				4,306.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,858.05	-				6,858.05
Telecommunication services	2,396.01	4,837.27				7,233.28
Repairs and maintenance	1,218.38	-				1,218.38
Postage and courier services	146.90	-				146.90
Materials and supplies	15,667.80	1,205.37				16,873.17
Training	391.01	-				391.01
Total	368,464.85	35,559.89	32.00	1.50	-	404,024.74

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte	Active	Saint-Hyacinthe—Bagot	1,948 km ²	81,016		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,755.58	-				215,755.58
2-Service Contracts	8,010.94	-				8,010.94
3-Travel						
Member	2,009.95	5,082.71	1.00	4.50	-	7,092.66
Designated traveller	-	980.00	-	1.00	-	980.00
Dependants	-	-	-	-	-	-
Employees	5,785.62	5,444.90	20.00	1.00	-	11,230.52
Member's accommodation expenses	507.96	-				507.96
Member's per diem expenses	5,611.73	-				5,611.73
Member's secondary residence expenses	16,860.70	-				16,860.70
4-Hospitality	5,236.70	-				5,236.70
5-Gifts	4,624.72	-				4,624.72
6-Advertising	21,736.48	-				21,736.48
7-Printing						
Householders	-	6,088.20				6,088.20
Ten percenters	-	7,021.41				7,021.41
Other printing related expenses	73.47	-				73.47
8-Offices						
Constituency office leases, insurance and utilities	28,401.55	-				28,401.55
Furniture, furnishing and equipment purchases	4,998.89	-				4,998.89
Equipment rentals	538.77	-				538.77
Informatics and telecommunication equipment purchases	392.17	18.00				410.17
Telecommunication services	3,127.81	3,935.92				7,063.73
Repairs and maintenance	11.00	-				11.00
Postage and courier services	1,875.94	-				1,875.94
Materials and supplies	2,186.29	3,431.54				5,617.83
Training	-	-				-
Total	327,746.27	32,002.68	21.00	6.50	-	359,748.95

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep	Active	Surrey Centre	44 km ²	71,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,762.58	-				215,762.58
2-Service Contracts	5,691.44	-				5,691.44
3-Travel						
Member	1,909.11	79,570.32	27.00	6.00	-	81,479.43
Designated traveller	-	7,181.10	3.00	-	-	7,181.10
Dependants	-	9,048.38	4.00	-	-	9,048.38
Employees	6,007.23	6,494.75	6.00	-	-	12,501.98
Member's accommodation expenses	413.11	-				413.11
Member's per diem expenses	6,098.99	-				6,098.99
Member's secondary residence expenses	23,487.90	-				23,487.90
4-Hospitality	6,078.98	-				6,078.98
5-Gifts	48.13	-				48.13
6-Advertising	10,044.09	-				10,044.09
7-Printing						
Householders	-	10,665.18				10,665.18
Ten percenters	-	99.45				99.45
Other printing related expenses	881.00	-				881.00
8-Offices						
Constituency office leases, insurance and utilities	55,470.89	-				55,470.89
Furniture, furnishing and equipment purchases	5,081.42	-				5,081.42
Equipment rentals	1,388.85	-				1,388.85
Informatics and telecommunication equipment purchases	5,606.72	4.50				5,611.22
Telecommunication services	7,183.18	3,935.92				11,119.10
Repairs and maintenance	1,320.74	-				1,320.74
Postage and courier services	870.62	-				870.62
Materials and supplies	6,113.45	422.84				6,536.29
Training	192.44	-				192.44
Total	359,650.87	117,422.44	40.00	6.00	-	477,073.31

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km ²	82,965		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	208,799.20	-				208,799.20
2-Service Contracts	591.96	-				591.96
3-Travel						
Member	312.99	15,508.80	30.00	3.00	-	15,821.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	692.84	423.31	1.00	-	-	1,116.15
Member's accommodation expenses	1,682.29	-				1,682.29
Member's per diem expenses	10,331.71	-				10,331.71
Member's secondary residence expenses	14,380.93	-				14,380.93
4-Hospitality	6,992.45	-				6,992.45
5-Gifts	3,741.66	-				3,741.66
6-Advertising	8,373.61	-				8,373.61
7-Printing						
Householders	-	14,902.57				14,902.57
Ten percenters	-	1,733.38				1,733.38
Other printing related expenses	4,746.00	-				4,746.00
8-Offices						
Constituency office leases, insurance and utilities	31,591.90	-				31,591.90
Furniture, furnishing and equipment purchases	357.68	-				357.68
Equipment rentals	520.05	-				520.05
Informatics and telecommunication equipment purchases	2,146.17	-				2,146.17
Telecommunication services	1,824.29	3,935.92				5,760.21
Repairs and maintenance	1,208.00	-				1,208.00
Postage and courier services	573.54	-				573.54
Materials and supplies	3,990.62	1,189.85				5,180.47
Training	486.07	-				486.07
Total	303,343.96	37,693.83	31.00	3.00	-	341,037.79

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km ²			85,870
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	152,802.42	-				152,802.42
2-Service Contracts	23,354.53	-				23,354.53
3-Travel						
Member	1,663.42	7,544.84	34.00	2.00	-	9,208.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,406.53	219.96	1.50	-	-	1,626.49
Member's accommodation expenses	602.78	-				602.78
Member's per diem expenses	7,804.29	-				7,804.29
Member's secondary residence expenses	19,305.17	-				19,305.17
4-Hospitality	4,379.91	-				4,379.91
5-Gifts	362.00	-				362.00
6-Advertising	26,534.65	-				26,534.65
7-Printing						
Householders	-	11,278.38				11,278.38
Ten percenters	-	-				-
Other printing related expenses	1,390.00	-				1,390.00
8-Offices						
Constituency office leases, insurance and utilities	42,264.88	-				42,264.88
Furniture, furnishing and equipment purchases	3,381.00	294.46				3,675.46
Equipment rentals	1,862.53	-				1,862.53
Informatics and telecommunication equipment purchases	2,253.72	-				2,253.72
Telecommunication services	5,715.61	3,935.92				9,651.53
Repairs and maintenance	-	-				-
Postage and courier services	462.38	-				462.38
Materials and supplies	3,897.88	1,807.22				5,705.10
Training	439.00	-				439.00
Total	299,882.70	25,080.78	35.50	2.00	-	324,963.48

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Andrew	Active	Regina—Qu'Appelle	13,430 km ²	54,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	268,771.94	-				268,771.94
2-Service Contracts	10,688.63	-				10,688.63
3-Travel						
Member	2,812.08	36,917.84	16.00	9.50	-	39,729.92
Designated traveller	-	9,748.25	6.00	1.00	-	9,748.25
Dependants	-	28,626.57	15.75	2.75	-	28,626.57
Employees	3,770.41	11,767.15	9.00	2.00	-	15,537.56
Member's accommodation expenses	1,914.75	-				1,914.75
Member's per diem expenses	8,327.66	-				8,327.66
Member's secondary residence expenses	18,930.53	-				18,930.53
4-Hospitality	3,368.29	-				3,368.29
5-Gifts	188.27	-				188.27
6-Advertising	25,924.99	-				25,924.99
7-Printing						
Householders	-	10,253.76				10,253.76
Ten percenters	-	-				-
Other printing related expenses	1,715.00	-				1,715.00
8-Offices						
Constituency office leases, insurance and utilities	32,490.21	-				32,490.21
Furniture, furnishing and equipment purchases	73.24	-				73.24
Equipment rentals	548.31	-				548.31
Informatics and telecommunication equipment purchases	4,935.91	-				4,935.91
Telecommunication services	9,022.13	3,148.74				12,170.87
Repairs and maintenance	652.97	-				652.97
Postage and courier services	1,455.66	-				1,455.66
Materials and supplies	2,700.02	1,090.07				3,790.09
Training	-	-				-
Total	398,291.00	101,552.38	46.75	15.25	-	499,843.38

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter	Active	Vaudreuil—Soulanges	408 km ²	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	260,887.44	-				260,887.44
2-Service Contracts	6,201.96	-				6,201.96
3-Travel						
Member	-	11,112.31	58.00	3.00	-	11,112.31
Designated traveller	-	1,033.78	1.00	2.00	-	1,033.78
Dependants	-	-	-	-	-	-
Employees	8,123.80	-	-	-	-	8,123.80
Member's accommodation expenses	143.18	-				143.18
Member's per diem expenses	9,881.47	-				9,881.47
Member's secondary residence expenses	14,165.00	-				14,165.00
4-Hospitality	7,721.39	-				7,721.39
5-Gifts	2,748.16	-				2,748.16
6-Advertising	26,186.16	-				26,186.16
7-Printing						
Householders	-	28,566.99				28,566.99
Ten percenters	-	1,453.23				1,453.23
Other printing related expenses	2,127.13	-				2,127.13
8-Offices						
Constituency office leases, insurance and utilities	29,543.68	-				29,543.68
Furniture, furnishing and equipment purchases	6,509.16	294.46				6,803.62
Equipment rentals	1,051.96	-				1,051.96
Informatics and telecommunication equipment purchases	3,759.73	-				3,759.73
Telecommunication services	2,839.38	3,935.92				6,775.30
Repairs and maintenance	131.62	-				131.62
Postage and courier services	889.68	-				889.68
Materials and supplies	8,879.44	5,928.59				14,808.03
Training	228.54	-				228.54
Total	392,018.88	52,325.28	59.00	5.00	-	444,344.16

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Schmale, Jamie	Active	Haliburton—Kawartha Lakes—Brock	8,941 km ²	91,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	278,128.76	-				278,128.76
2-Service Contracts	17,804.87	-				17,804.87
3-Travel						
Member	6,888.98	13,458.94	25.00	3.50	-	20,347.92
Designated traveller	-	1,639.07	1.00	1.00	-	1,639.07
Dependants	-	1,569.01	0.75	0.50	-	1,569.01
Employees	5,081.86	2,546.88	9.50	-	-	7,628.74
Member's accommodation expenses	1,870.41	-				1,870.41
Member's per diem expenses	3,095.77	-				3,095.77
Member's secondary residence expenses	24,935.83	-				24,935.83
4-Hospitality	6,522.07	-				6,522.07
5-Gifts	1,097.02	-				1,097.02
6-Advertising	12,866.79	-				12,866.79
7-Printing						
Householders	-	13,891.98				13,891.98
Ten percenters	-	5,032.87				5,032.87
Other printing related expenses	1,778.00	-				1,778.00
8-Offices						
Constituency office leases, insurance and utilities	25,724.45	-				25,724.45
Furniture, furnishing and equipment purchases	902.26	116.27				1,018.53
Equipment rentals	3,985.07	-				3,985.07
Informatics and telecommunication equipment purchases	3,193.03	-				3,193.03
Telecommunication services	6,665.99	3,935.92				10,601.91
Repairs and maintenance	2,370.65	-				2,370.65
Postage and courier services	2,126.60	-				2,126.60
Materials and supplies	5,063.28	2,695.75				7,759.03
Training	260.71	-				260.71
Total	410,362.40	44,886.69	36.25	5.00	-	455,249.09

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Schulte, Deborah	Active	King—Vaughan	449 km ²	86,158		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	258,791.47	-				258,791.47
2-Service Contracts	11,806.00	-				11,806.00
3-Travel						
Member	171.42	22,801.04	26.50	1.00	-	22,972.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,651.80	7,669.09	13.00	-	-	15,320.89
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,640.22	-				4,640.22
Member's secondary residence expenses	18,982.05	-				18,982.05
4-Hospitality	3,349.73	-				3,349.73
5-Gifts	1,396.86	-				1,396.86
6-Advertising	7,360.07	-				7,360.07
7-Printing						
Householders	-	10,919.70				10,919.70
Ten percenters	-	-				-
Other printing related expenses	3,206.72	-				3,206.72
8-Offices						
Constituency office leases, insurance and utilities	34,260.82	-				34,260.82
Furniture, furnishing and equipment purchases	849.80	-				849.80
Equipment rentals	729.43	-				729.43
Informatics and telecommunication equipment purchases	5,891.29	26.25				5,917.54
Telecommunication services	3,975.32	4,035.92				8,011.24
Repairs and maintenance	112.50	-				112.50
Postage and courier services	567.72	-				567.72
Materials and supplies	5,772.15	1,090.95				6,863.10
Training	-	-				-
Total	369,801.74	46,542.95	39.50	1.00	-	416,344.69

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc	Active	Nickel Belt	30,490 km ²	73,466		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	277,877.18	-				277,877.18
2-Service Contracts	2,128.26	-				2,128.26
3-Travel						
Member	6,045.50	16,798.45	21.50	3.50	1.00	22,843.95
Designated traveller	-	2,375.82	4.50	-	-	2,375.82
Dependants	-	-	-	-	-	-
Employees	4,045.41	872.44	2.00	-	-	4,917.85
Member's accommodation expenses	4,115.03	-				4,115.03
Member's per diem expenses	7,017.49	-				7,017.49
Member's secondary residence expenses	16,800.00	-				16,800.00
4-Hospitality	3,584.38	-				3,584.38
5-Gifts	1,114.50	-				1,114.50
6-Advertising	17,641.68	-				17,641.68
7-Printing						
Householders	-	20,783.60				20,783.60
Ten percenters	-	-				-
Other printing related expenses	2,164.81	-				2,164.81
8-Offices						
Constituency office leases, insurance and utilities	28,970.91	-				28,970.91
Furniture, furnishing and equipment purchases	2,375.18	-				2,375.18
Equipment rentals	605.00	-				605.00
Informatics and telecommunication equipment purchases	9,731.52	-				9,731.52
Telecommunication services	7,609.46	3,935.92				11,545.38
Repairs and maintenance	590.75	-				590.75
Postage and courier services	1,478.19	-				1,478.19
Materials and supplies	7,570.57	4,045.31				11,615.88
Training	-	-				-
Total	401,465.82	48,811.54	28.00	3.50	1.00	450,277.36

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km ²	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	217,509.08	-				217,509.08
2-Service Contracts	38,043.80	-				38,043.80
3-Travel						
Member	1,099.40	24,507.97	27.00	0.50	-	25,607.37
Designated traveller	200.00	1,365.60	2.00	-	-	1,565.60
Dependants	-	-	-	-	-	-
Employees	879.08	2,602.73	6.00	-	-	3,481.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,212.15	-				7,212.15
Member's secondary residence expenses	11,439.96	-				11,439.96
4-Hospitality	6,274.67	-				6,274.67
5-Gifts	1,135.75	-				1,135.75
6-Advertising	466.68	-				466.68
7-Printing						
Householders	-	17,730.70				17,730.70
Ten percenters	-	-				-
Other printing related expenses	2,046.59	-				2,046.59
8-Offices						
Constituency office leases, insurance and utilities	42,458.60	-				42,458.60
Furniture, furnishing and equipment purchases	4,947.21	-				4,947.21
Equipment rentals	1,072.77	-				1,072.77
Informatics and telecommunication equipment purchases	1,281.19	-				1,281.19
Telecommunication services	7,657.14	4,246.12				11,903.26
Repairs and maintenance	-	-				-
Postage and courier services	1,410.45	-				1,410.45
Materials and supplies	9,096.72	9,183.14				18,279.86
Training	-	-				-
Total	354,231.24	59,636.26	35.00	0.50	-	413,867.50

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda	Active	Châteauguay—Lacolle	940 km ²	76,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	220,412.82	-				220,412.82
2-Service Contracts	12,277.31	-				12,277.31
3-Travel						
Member	2,766.52	6,030.85	25.00	2.00	-	8,797.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,092.39	3,105.12	18.00	1.00	-	8,197.51
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	9,838.68	-				9,838.68
Member's secondary residence expenses	4,165.52	-				4,165.52
4-Hospitality	8,644.66	-				8,644.66
5-Gifts	661.70	-				661.70
6-Advertising	35,669.75	-				35,669.75
7-Printing						
Householders	-	27,504.06				27,504.06
Ten percenters	-	3,117.13				3,117.13
Other printing related expenses	5,660.72	-				5,660.72
8-Offices						
Constituency office leases, insurance and utilities	25,213.17	-				25,213.17
Furniture, furnishing and equipment purchases	979.00	-				979.00
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	1,402.58	-				1,402.58
Telecommunication services	4,744.36	3,935.92				8,680.28
Repairs and maintenance	210.75	-				210.75
Postage and courier services	1,498.59	-				1,498.59
Materials and supplies	2,647.59	360.36				3,007.95
Training	-	-				-
Total	342,261.48	44,053.44	43.00	3.00	-	386,314.92

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry	Active	Sault Ste. Marie	5,921 km ²	64,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	119,964.25	-				119,964.25
2-Service Contracts	9,999.63	-				9,999.63
3-Travel						
Member	285.64	26,106.08	20.50	4.00	-	26,391.72
Designated traveller	-	5,575.38	5.50	-	-	5,575.38
Dependants	-	4,760.76	5.00	-	-	4,760.76
Employees	1,307.86	701.40	1.00	-	-	2,009.26
Member's accommodation expenses	656.39	-				656.39
Member's per diem expenses	11,305.15	-				11,305.15
Member's secondary residence expenses	19,332.88	-				19,332.88
4-Hospitality	1,844.54	-				1,844.54
5-Gifts	352.91	-				352.91
6-Advertising	34,160.17	-				34,160.17
7-Printing						
Householders	-	8,544.01				8,544.01
Ten percenters	-	207.68				207.68
Other printing related expenses	1,763.73	-				1,763.73
8-Offices						
Constituency office leases, insurance and utilities	18,936.00	-				18,936.00
Furniture, furnishing and equipment purchases	1,147.17	-				1,147.17
Equipment rentals	415.00	-				415.00
Informatics and telecommunication equipment purchases	3,435.73	-				3,435.73
Telecommunication services	4,388.59	3,935.92				8,324.51
Repairs and maintenance	89.98	-				89.98
Postage and courier services	1,316.92	-				1,316.92
Materials and supplies	2,620.65	2,252.13				4,872.78
Training	-	-				-
Total	233,323.19	52,083.36	32.00	4.00	-	285,406.55

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin	Active	Bow River	24,427 km ²	76,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	210,795.61	-				210,795.61
2-Service Contracts	2,763.50	-				2,763.50
3-Travel						
Member	8,624.01	48,920.19	19.50	2.00	-	57,544.20
Designated traveller	-	5,345.99	4.50	1.50	-	5,345.99
Dependants	-	-	-	-	-	-
Employees	4,349.20	4,784.22	5.00	-	-	9,133.42
Member's accommodation expenses	3,583.79	-				3,583.79
Member's per diem expenses	2,389.56	-				2,389.56
Member's secondary residence expenses	19,823.82	-				19,823.82
4-Hospitality	2,839.54	-				2,839.54
5-Gifts	5,961.50	-				5,961.50
6-Advertising	16,542.40	-				16,542.40
7-Printing						
Householders	-	11,622.91				11,622.91
Ten percenters	-	-				-
Other printing related expenses	280.00	-				280.00
8-Offices						
Constituency office leases, insurance and utilities	19,425.33	-				19,425.33
Furniture, furnishing and equipment purchases	2,095.74	18.38				2,114.12
Equipment rentals	494.14	-				494.14
Informatics and telecommunication equipment purchases	6,847.76	-				6,847.76
Telecommunication services	5,280.22	3,148.74				8,428.96
Repairs and maintenance	-	-				-
Postage and courier services	2,252.04	-				2,252.04
Materials and supplies	8,641.77	1,410.54				10,052.31
Training	600.00	-				600.00
Total	323,589.93	75,250.97	29.00	3.50	-	398,840.90

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,278 km ²	81,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	272,835.01	-				272,835.01
2-Service Contracts	7,562.80	-				7,562.80
3-Travel						
Member	9,893.57	20,392.20	25.00	3.00	-	30,285.77
Designated traveller	229.78	5,498.34	3.00	1.00	-	5,728.12
Dependants	-	-	-	-	-	-
Employees	7,500.04	2,353.00	4.00	-	-	9,853.04
Member's accommodation expenses	1,679.81	-				1,679.81
Member's per diem expenses	9,728.80	-				9,728.80
Member's secondary residence expenses	17,338.58	-				17,338.58
4-Hospitality	2,197.92	-				2,197.92
5-Gifts	24.99	-				24.99
6-Advertising	10,085.52	-				10,085.52
7-Printing						
Householders	-	15,470.13				15,470.13
Ten percenters	-	2,305.44				2,305.44
Other printing related expenses	1,334.39	-				1,334.39
8-Offices						
Constituency office leases, insurance and utilities	23,419.13	-				23,419.13
Furniture, furnishing and equipment purchases	752.84	-				752.84
Equipment rentals	1,821.23	-				1,821.23
Informatics and telecommunication equipment purchases	6,543.36	9.00				6,552.36
Telecommunication services	8,792.69	3,935.92				12,728.61
Repairs and maintenance	93.50	-				93.50
Postage and courier services	1,679.36	-				1,679.36
Materials and supplies	5,455.79	1,609.55				7,065.34
Training	-	-				-
Total	388,969.11	51,573.58	32.00	4.00	-	440,542.69

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Jati	Active	Mission—Matsqui—Fraser Canyon	21,769 km ²	63,744		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	274,868.24	-				274,868.24
2-Service Contracts	2,829.55	-				2,829.55
3-Travel						
Member	1,256.29	62,034.14	24.00	3.50	-	63,290.43
Designated traveller	-	10,528.45	1.00	1.00	-	10,528.45
Dependants	-	-	-	-	-	-
Employees	-	5,916.50	6.00	-	-	5,916.50
Member's accommodation expenses	1,318.40	-				1,318.40
Member's per diem expenses	1,669.09	-				1,669.09
Member's secondary residence expenses	28,340.79	-				28,340.79
4-Hospitality	4,996.76	-				4,996.76
5-Gifts	283.85	-				283.85
6-Advertising	19,094.62	-				19,094.62
7-Printing						
Householders	-	7,775.27				7,775.27
Ten percenters	-	411.56				411.56
Other printing related expenses	507.90	-				507.90
8-Offices						
Constituency office leases, insurance and utilities	43,056.25	-				43,056.25
Furniture, furnishing and equipment purchases	192.28	-				192.28
Equipment rentals	606.07	-				606.07
Informatics and telecommunication equipment purchases	3,982.83	298.00				4,280.83
Telecommunication services	3,957.16	3,592.71				7,549.87
Repairs and maintenance	1,498.00	-				1,498.00
Postage and courier services	921.60	-				921.60
Materials and supplies	3,416.43	1,792.52				5,208.95
Training	538.44	-				538.44
Total	393,334.55	92,349.15	31.00	4.50	-	485,683.70

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia	Active	Brampton South	49 km ²	73,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	269,822.69	-				269,822.69
2-Service Contracts	2,300.00	-				2,300.00
3-Travel						
Member	411.38	22,862.35	30.00	2.00	-	23,273.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,654.66	7,008.81	12.00	-	-	9,663.47
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	6,986.82	-				6,986.82
Member's secondary residence expenses	19,216.79	-				19,216.79
4-Hospitality	10,637.58	-				10,637.58
5-Gifts	12.98	-				12.98
6-Advertising	16,417.62	-				16,417.62
7-Printing						
Householders	-	14,086.25				14,086.25
Ten percenters	-	830.44				830.44
Other printing related expenses	1,185.33	-				1,185.33
8-Offices						
Constituency office leases, insurance and utilities	43,953.17	-				43,953.17
Furniture, furnishing and equipment purchases	718.18	841.54				1,559.72
Equipment rentals	179.56	-				179.56
Informatics and telecommunication equipment purchases	4,376.01	-				4,376.01
Telecommunication services	4,121.10	3,935.92				8,057.02
Repairs and maintenance	269.99	-				269.99
Postage and courier services	1,270.99	-				1,270.99
Materials and supplies	6,204.40	1,947.18				8,151.58
Training	1,105.83	-				1,105.83
Total	392,131.45	51,512.49	42.00	2.00	-	443,643.94

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan	Active	Mississauga—Streetsville	49 km ²	83,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	209,582.19	-				209,582.19
2-Service Contracts	9,697.40	-				9,697.40
3-Travel						
Member	347.69	22,394.85	28.00	1.00	-	22,742.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,923.94	1,698.90	3.00	-	-	3,622.84
Member's accommodation expenses	909.62	-				909.62
Member's per diem expenses	6,376.12	-				6,376.12
Member's secondary residence expenses	15,391.85	-				15,391.85
4-Hospitality	8,981.89	-				8,981.89
5-Gifts	147.98	-				147.98
6-Advertising	21,274.06	-				21,274.06
7-Printing						
Householders	-	10,608.13				10,608.13
Ten percenters	-	161.85				161.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,164.26	-				37,164.26
Furniture, furnishing and equipment purchases	54.98	-				54.98
Equipment rentals	1,229.49	-				1,229.49
Informatics and telecommunication equipment purchases	2,071.15	-				2,071.15
Telecommunication services	4,592.71	3,935.92				8,528.63
Repairs and maintenance	2,379.97	-				2,379.97
Postage and courier services	295.17	-				295.17
Materials and supplies	1,977.63	909.92				2,887.55
Training	48.11	-				48.11
Total	324,446.21	39,709.57	31.00	1.00	-	364,155.78

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km ²	64,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,976.87	-				254,976.87
2-Service Contracts	3,542.33	-				3,542.33
3-Travel						
Member	9,869.61	40,461.05	21.50	7.00	-	50,330.66
Designated traveller	-	11,447.22	6.50	1.50	-	11,447.22
Dependants	-	-	-	-	-	-
Employees	9,822.75	4,929.85	6.00	1.50	-	14,752.60
Member's accommodation expenses	6,548.08	-				6,548.08
Member's per diem expenses	7,283.75	-				7,283.75
Member's secondary residence expenses	24,153.04	-				24,153.04
4-Hospitality	2,530.11	-				2,530.11
5-Gifts	345.00	-				345.00
6-Advertising	17,661.20	-				17,661.20
7-Printing						
Householders	-	3,083.52				3,083.52
Ten percenters	-	124.28				124.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,320.77	-				39,320.77
Furniture, furnishing and equipment purchases	3,204.96	143.20				3,348.16
Equipment rentals	4,268.10	-				4,268.10
Informatics and telecommunication equipment purchases	11,832.76	-				11,832.76
Telecommunication services	8,719.30	3,935.92				12,655.22
Repairs and maintenance	2,455.47	-				2,455.47
Postage and courier services	2,348.74	-				2,348.74
Materials and supplies	5,804.60	1,356.51				7,161.11
Training	220.00	-				220.00
Total	414,907.44	65,481.55	34.00	10.00	-	480,388.99

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sohi, Hon. Amarjeet	Active	Edmonton Mill Woods	50 km ²	74,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	244,145.97	-				244,145.97
2-Service Contracts	1,935.05	-				1,935.05
3-Travel						
Member	443.15	43,952.96	18.50	1.00	-	44,396.11
Designated traveller	-	752.85	0.50	-	-	752.85
Dependants	-	-	-	-	-	-
Employees	1,637.54	5,044.50	5.50	-	-	6,682.04
Member's accommodation expenses	383.75	-				383.75
Member's per diem expenses	4,378.28	-				4,378.28
Member's secondary residence expenses	13,297.60	-				13,297.60
4-Hospitality	3,122.38	-				3,122.38
5-Gifts	132.54	-				132.54
6-Advertising	17,027.40	-				17,027.40
7-Printing						
Householders	-	17,102.04				17,102.04
Ten percenters	-	769.42				769.42
Other printing related expenses	1,810.29	-				1,810.29
8-Offices						
Constituency office leases, insurance and utilities	44,061.57	-				44,061.57
Furniture, furnishing and equipment purchases	459.99	369.09				829.08
Equipment rentals	880.46	-				880.46
Informatics and telecommunication equipment purchases	12,092.57	45.22				12,137.79
Telecommunication services	6,968.90	3,995.92				10,964.82
Repairs and maintenance	842.00	-				842.00
Postage and courier services	1,127.91	-				1,127.91
Materials and supplies	6,511.60	2,937.55				9,449.15
Training	-	-				-
Total	361,258.95	74,969.55	24.50	1.00	-	436,228.50

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Neepawa	56,820 km ²	63,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	303,310.78	-				303,310.78
2-Service Contracts	646.38	-				646.38
3-Travel						
Member	7,328.20	51,727.37	22.50	8.00	-	59,055.57
Designated traveller	-	12,408.02	5.00	3.00	-	12,408.02
Dependants	-	-	-	-	-	-
Employees	14,191.16	10,460.75	9.50	-	-	24,651.91
Member's accommodation expenses	2,111.39	-				2,111.39
Member's per diem expenses	9,378.68	-				9,378.68
Member's secondary residence expenses	18,954.46	-				18,954.46
4-Hospitality	736.69	-				736.69
5-Gifts	5,190.90	-				5,190.90
6-Advertising	9,055.53	-				9,055.53
7-Printing						
Householders	-	10,814.10				10,814.10
Ten percenters	-	981.70				981.70
Other printing related expenses	680.00	-				680.00
8-Offices						
Constituency office leases, insurance and utilities	23,433.22	-				23,433.22
Furniture, furnishing and equipment purchases	2,213.62	-				2,213.62
Equipment rentals	120.00	-				120.00
Informatics and telecommunication equipment purchases	2,504.41	-				2,504.41
Telecommunication services	7,879.85	3,935.92				11,815.77
Repairs and maintenance	1,869.27	-				1,869.27
Postage and courier services	1,654.46	-				1,654.46
Materials and supplies	4,674.16	2,305.06				6,979.22
Training	487.16	-				487.16
Total	416,420.32	92,632.92	37.00	11.00	-	509,053.24

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco	Active	Vaughan—Woodbridge	84 km ²	74,742		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	240,835.07	-				240,835.07
2-Service Contracts	3,254.30	-				3,254.30
3-Travel						
Member	468.27	28,415.50	32.50	2.00	-	28,883.77
Designated traveller	-	1,505.01	2.00	-	-	1,505.01
Dependants	-	-	-	-	-	-
Employees	3,809.59	12,772.16	20.50	-	-	16,581.75
Member's accommodation expenses	249.07	-				249.07
Member's per diem expenses	4,088.61	-				4,088.61
Member's secondary residence expenses	14,755.28	-				14,755.28
4-Hospitality	5,801.33	-				5,801.33
5-Gifts	279.43	-				279.43
6-Advertising	28,423.91	-				28,423.91
7-Printing						
Householders	-	13,594.38				13,594.38
Ten percenters	-	372.89				372.89
Other printing related expenses	1,135.31	-				1,135.31
8-Offices						
Constituency office leases, insurance and utilities	46,209.46	-				46,209.46
Furniture, furnishing and equipment purchases	2,206.06	-				2,206.06
Equipment rentals	5,933.96	-				5,933.96
Informatics and telecommunication equipment purchases	4,395.34	-				4,395.34
Telecommunication services	5,788.14	3,935.92				9,724.06
Repairs and maintenance	-	-				-
Postage and courier services	845.37	-				845.37
Materials and supplies	3,531.46	3,262.33				6,793.79
Training	1,003.45	-				1,003.45
Total	373,013.41	63,858.19	55.00	2.00	-	436,871.60

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Battle River—Crowfoot	53,072 km ²	81,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	223,788.89	-				223,788.89
2-Service Contracts	2,726.85	-				2,726.85
3-Travel						
Member	14,114.50	50,146.21	16.50	3.00	-	64,260.71
Designated traveller	-	5,620.96	4.00	2.00	-	5,620.96
Dependants	-	-	-	-	-	-
Employees	395.63	736.23	1.00	-	-	1,131.86
Member's accommodation expenses	1,340.41	-				1,340.41
Member's per diem expenses	13,568.98	-				13,568.98
Member's secondary residence expenses	11,994.83	-				11,994.83
4-Hospitality	2,356.12	-				2,356.12
5-Gifts	71.35	-				71.35
6-Advertising	20,201.78	-				20,201.78
7-Printing						
Householders	-	8,728.09				8,728.09
Ten percenters	-	1,218.24				1,218.24
Other printing related expenses	805.00	-				805.00
8-Offices						
Constituency office leases, insurance and utilities	15,230.77	-				15,230.77
Furniture, furnishing and equipment purchases	335.99	-				335.99
Equipment rentals	45.69	-				45.69
Informatics and telecommunication equipment purchases	2,965.24	-				2,965.24
Telecommunication services	7,041.10	3,148.74				10,189.84
Repairs and maintenance	-	-				-
Postage and courier services	2,114.73	-				2,114.73
Materials and supplies	3,783.64	898.35				4,681.99
Training	-	-				-
Total	322,881.50	70,496.82	21.50	5.00	-	393,378.32

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven	Active	Mississauga—Lakeshore	92 km ²	86,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	190,194.71	-				190,194.71
2-Service Contracts	4,359.55	-				4,359.55
3-Travel						
Member	215.89	19,901.12	23.00	1.00	-	20,117.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,763.83	1,529.10	4.50	-	-	3,292.93
Member's accommodation expenses	847.33	-				847.33
Member's per diem expenses	5,806.54	-				5,806.54
Member's secondary residence expenses	14,103.40	-				14,103.40
4-Hospitality	2,003.58	-				2,003.58
5-Gifts	-	-				-
6-Advertising	8,259.21	-				8,259.21
7-Printing						
Householders	-	23,069.24				23,069.24
Ten percenters	-	228.96				228.96
Other printing related expenses	2,191.94	-				2,191.94
8-Offices						
Constituency office leases, insurance and utilities	41,060.68	-				41,060.68
Furniture, furnishing and equipment purchases	3,097.99	-				3,097.99
Equipment rentals	49.69	-				49.69
Informatics and telecommunication equipment purchases	2,066.66	-				2,066.66
Telecommunication services	4,645.87	3,935.92				8,581.79
Repairs and maintenance	7,980.00	-				7,980.00
Postage and courier services	318.21	-				318.21
Materials and supplies	6,808.77	1,352.05				8,160.82
Training	1,378.15	-				1,378.15
Total	297,152.00	50,016.39	27.50	1.00	-	347,168.39

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km ²	86,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	259,651.55	-				259,651.55
2-Service Contracts	6,007.25	-				6,007.25
3-Travel						
Member	5,148.46	13,707.48	26.50	4.00	-	18,855.94
Designated traveller	44.95	2,058.49	1.50	2.00	-	2,103.44
Dependants	-	2,179.70	-	2.00	-	2,179.70
Employees	2,436.62	1,073.87	3.00	-	-	3,510.49
Member's accommodation expenses	1,842.59	-				1,842.59
Member's per diem expenses	9,443.30	-				9,443.30
Member's secondary residence expenses	19,261.22	-				19,261.22
4-Hospitality	5,995.30	-				5,995.30
5-Gifts	718.22	-				718.22
6-Advertising	16,795.10	-				16,795.10
7-Printing						
Householders	-	21,576.82				21,576.82
Ten percenters	-	2,428.53				2,428.53
Other printing related expenses	2,767.51	-				2,767.51
8-Offices						
Constituency office leases, insurance and utilities	52,274.18	-				52,274.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,237.59	-				3,237.59
Informatics and telecommunication equipment purchases	5,891.48	31.69				5,923.17
Telecommunication services	6,421.30	3,935.92				10,357.22
Repairs and maintenance	173.75	-				173.75
Postage and courier services	1,710.27	-				1,710.27
Materials and supplies	3,382.84	1,787.67				5,170.51
Training	-	-				-
Total	403,203.48	48,780.17	31.00	8.00	-	451,983.65

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel	Active	Joliette	9,102 km ²	86,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	257,792.97	-				257,792.97
2-Service Contracts	24,992.58	-				24,992.58
3-Travel						
Member	3,215.38	9,236.58	32.00	3.00	-	12,451.96
Designated traveller	-	-	-	-	-	-
Dependants	-	541.27	-	0.50	-	541.27
Employees	4,205.90	1,037.57	3.00	1.00	-	5,243.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,861.53	-				8,861.53
Member's secondary residence expenses	21,339.26	-				21,339.26
4-Hospitality	10,057.07	-				10,057.07
5-Gifts	1,109.99	-				1,109.99
6-Advertising	38,941.93	-				38,941.93
7-Printing						
Householders	-	9,538.53				9,538.53
Ten percenters	-	95.52				95.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,950.17	-				13,950.17
Furniture, furnishing and equipment purchases	2,443.30	-				2,443.30
Equipment rentals	2,897.30	-				2,897.30
Informatics and telecommunication equipment purchases	5,369.40	-				5,369.40
Telecommunication services	3,225.27	3,935.92				7,161.19
Repairs and maintenance	2,547.76	-				2,547.76
Postage and courier services	598.87	-				598.87
Materials and supplies	9,304.25	794.18				10,098.43
Training	231.07	-				231.07
Total	411,084.00	25,179.57	35.00	4.50	-	436,263.57

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Stetski, Wayne	Active	Kootenay—Columbia	64,336 km ²	86,895		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	247,156.02	-				247,156.02
2-Service Contracts	10,014.08	-				10,014.08
3-Travel						
Member	6,459.15	41,191.93	20.00	1.50	-	47,651.08
Designated traveller	-	10,565.19	4.00	-	-	10,565.19
Dependants	-	2,688.12	1.00	-	-	2,688.12
Employees	4,437.42	2,875.92	2.00	1.00	-	7,313.34
Member's accommodation expenses	4,270.12	-				4,270.12
Member's per diem expenses	6,211.03	-				6,211.03
Member's secondary residence expenses	23,078.44	-				23,078.44
4-Hospitality	2,654.53	-				2,654.53
5-Gifts	1,589.37	-				1,589.37
6-Advertising	26,530.69	-				26,530.69
7-Printing						
Householders	-	18,025.77				18,025.77
Ten percenters	-	8,809.04				8,809.04
Other printing related expenses	299.58	-				299.58
8-Offices						
Constituency office leases, insurance and utilities	38,276.00	-				38,276.00
Furniture, furnishing and equipment purchases	2,813.20	116.99				2,930.19
Equipment rentals	134.25	-				134.25
Informatics and telecommunication equipment purchases	7,635.26	-				7,635.26
Telecommunication services	6,333.62	4,128.49				10,462.11
Repairs and maintenance	543.02	-				543.02
Postage and courier services	2,531.24	-				2,531.24
Materials and supplies	9,449.90	1,347.32				10,797.22
Training	118.16	-				118.16
Total	400,535.08	89,748.77	27.00	2.50	-	490,283.85

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby South	47 km ²	75,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	212,741.91	-				212,741.91
2-Service Contracts	63,296.15	-				63,296.15
3-Travel						
Member	546.81	39,136.30	15.50	1.00	-	39,683.11
Designated traveller	-	9,918.25	3.50	-	-	9,918.25
Dependants	-	-	-	-	-	-
Employees	6,134.04	4,871.38	4.00	-	-	11,005.42
Member's accommodation expenses	977.62	-				977.62
Member's per diem expenses	6,729.52	-				6,729.52
Member's secondary residence expenses	22,292.86	-				22,292.86
4-Hospitality	2,054.64	-				2,054.64
5-Gifts	294.70	-				294.70
6-Advertising	10,736.72	-				10,736.72
7-Printing						
Householders	-	14,768.84				14,768.84
Ten percenters	-	12,987.67				12,987.67
Other printing related expenses	142.07	-				142.07
8-Offices						
Constituency office leases, insurance and utilities	35,802.72	-				35,802.72
Furniture, furnishing and equipment purchases	4,234.38	1,051.81				5,286.19
Equipment rentals	149.25	-				149.25
Informatics and telecommunication equipment purchases	3,293.07	-				3,293.07
Telecommunication services	6,214.74	3,935.92				10,150.66
Repairs and maintenance	-	-				-
Postage and courier services	2,921.71	-				2,921.71
Materials and supplies	2,663.41	5,190.42				7,853.83
Training	584.48	-				584.48
Total	381,810.80	91,860.59	23.00	1.00	-	473,671.39

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	275,881.05	-				275,881.05
2-Service Contracts	5,547.62	-				5,547.62
3-Travel						
Member	2,053.09	63,520.31	20.50	6.50	-	65,573.40
Designated traveller	-	6,609.53	2.00	3.00	-	6,609.53
Dependants	-	6,815.85	1.00	5.50	-	6,815.85
Employees	2,617.41	3,335.22	3.50	-	-	5,952.63
Member's accommodation expenses	3,696.55	-				3,696.55
Member's per diem expenses	6,774.21	-				6,774.21
Member's secondary residence expenses	21,276.09	-				21,276.09
4-Hospitality	3,163.33	-				3,163.33
5-Gifts	477.88	-				477.88
6-Advertising	10,532.84	-				10,532.84
7-Printing						
Householders	-	11,669.37				11,669.37
Ten percenters	-	2,112.48				2,112.48
Other printing related expenses	2,434.60	-				2,434.60
8-Offices						
Constituency office leases, insurance and utilities	33,618.15	-				33,618.15
Furniture, furnishing and equipment purchases	489.17	-				489.17
Equipment rentals	1,402.18	-				1,402.18
Informatics and telecommunication equipment purchases	8,588.31	-				8,588.31
Telecommunication services	5,175.74	3,148.74				8,324.48
Repairs and maintenance	457.43	-				457.43
Postage and courier services	1,628.99	-				1,628.99
Materials and supplies	2,139.37	1,638.75				3,778.12
Training	1,414.56	-				1,414.56
Total	389,368.57	98,850.25	27.00	15.00	-	488,218.82

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon	Active	Lakeland	31,877 km ²	79,721		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	262,751.51	-				262,751.51
2-Service Contracts	35,315.08	-				35,315.08
3-Travel						
Member	820.76	42,163.19	13.50	5.50	-	42,983.95
Designated traveller	10.51	16,028.50	4.50	4.00	-	16,039.01
Dependants	-	-	-	-	-	-
Employees	6,469.36	6,886.44	4.50	1.50	-	13,355.80
Member's accommodation expenses	2,978.84	-				2,978.84
Member's per diem expenses	9,318.92	-				9,318.92
Member's secondary residence expenses	18,169.43	-				18,169.43
4-Hospitality	1,539.12	-				1,539.12
5-Gifts	-	-				-
6-Advertising	8,867.28	-				8,867.28
7-Printing						
Householders	-	4,662.26				4,662.26
Ten percenters	-	-				-
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	22,159.00	-				22,159.00
Furniture, furnishing and equipment purchases	1,709.40	42.44				1,751.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,523.41	-				7,523.41
Telecommunication services	2,569.56	3,935.92				6,505.48
Repairs and maintenance	11,749.18	-				11,749.18
Postage and courier services	2,550.11	-				2,550.11
Materials and supplies	3,983.79	3,372.40				7,356.19
Training	931.18	-				931.18
Total	400,106.44	77,091.15	22.50	11.00	-	477,197.59

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km ²	79,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	145,677.69	-				145,677.69
2-Service Contracts	61,831.49	-				61,831.49
3-Travel						
Member	2,149.81	22,257.01	24.00	7.50	-	24,406.82
Designated traveller	-	5,105.32	3.50	2.00	-	5,105.32
Dependants	-	-	-	-	-	-
Employees	4,944.91	6,740.76	10.50	2.00	-	11,685.67
Member's accommodation expenses	2,480.21	-				2,480.21
Member's per diem expenses	9,368.63	-				9,368.63
Member's secondary residence expenses	19,454.92	-				19,454.92
4-Hospitality	2,994.67	-				2,994.67
5-Gifts	7,230.74	-				7,230.74
6-Advertising	20,842.21	-				20,842.21
7-Printing						
Householders	-	7,528.53				7,528.53
Ten percenters	-	-				-
Other printing related expenses	1,877.09	-				1,877.09
8-Offices						
Constituency office leases, insurance and utilities	43,289.16	-				43,289.16
Furniture, furnishing and equipment purchases	534.78	-				534.78
Equipment rentals	1,371.47	-				1,371.47
Informatics and telecommunication equipment purchases	4,931.76	-				4,931.76
Telecommunication services	4,702.42	3,935.92				8,638.34
Repairs and maintenance	6,677.84	-				6,677.84
Postage and courier services	701.18	-				701.18
Materials and supplies	8,868.21	1,239.23				10,107.44
Training	1,343.47	-				1,343.47
Total	351,272.66	46,806.77	38.00	11.50	-	398,079.43

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan	Active	Kitchener South—Hespeler	111 km ²	72,953		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	256,394.38	-				256,394.38
2-Service Contracts	3,275.87	-				3,275.87
3-Travel						
Member	1,824.81	25,105.85	24.00	4.00	-	26,930.66
Designated traveller	-	2,173.13	1.50	1.00	-	2,173.13
Dependants	-	-	-	-	-	-
Employees	1,566.28	1,615.98	4.00	-	-	3,182.26
Member's accommodation expenses	480.59	-				480.59
Member's per diem expenses	6,376.33	-				6,376.33
Member's secondary residence expenses	17,241.56	-				17,241.56
4-Hospitality	3,051.10	-				3,051.10
5-Gifts	742.37	-				742.37
6-Advertising	14,836.19	-				14,836.19
7-Printing						
Householders	-	14,900.92				14,900.92
Ten percenters	-	49.78				49.78
Other printing related expenses	425.45	-				425.45
8-Offices						
Constituency office leases, insurance and utilities	33,795.21	-				33,795.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,565.00	-				1,565.00
Informatics and telecommunication equipment purchases	2,407.24	-				2,407.24
Telecommunication services	2,698.79	3,935.92				6,634.71
Repairs and maintenance	1,077.64	-				1,077.64
Postage and courier services	178.21	-				178.21
Materials and supplies	4,093.62	1,267.34				5,360.96
Training	195.28	-				195.28
Total	352,225.92	49,048.92	29.50	5.00	-	401,274.84

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tan, Geng	Active	Don Valley North	26 km ²	72,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	242,929.44	-				242,929.44
2-Service Contracts	7,990.48	-				7,990.48
3-Travel						
Member	1,634.66	24,386.17	28.50	4.00	-	26,020.83
Designated traveller	-	4,618.83	4.00	1.00	-	4,618.83
Dependants	-	2,774.69	1.00	1.00	-	2,774.69
Employees	3,543.15	791.40	2.00	-	-	4,334.55
Member's accommodation expenses	977.53	-				977.53
Member's per diem expenses	11,451.73	-				11,451.73
Member's secondary residence expenses	12,837.35	-				12,837.35
4-Hospitality	5,713.44	-				5,713.44
5-Gifts	509.95	-				509.95
6-Advertising	21,061.29	-				21,061.29
7-Printing						
Householders	-	11,007.46				11,007.46
Ten percenters	-	474.06				474.06
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	38,924.65	-				38,924.65
Furniture, furnishing and equipment purchases	6,032.42	-				6,032.42
Equipment rentals	3,429.78	-				3,429.78
Informatics and telecommunication equipment purchases	2,286.47	-				2,286.47
Telecommunication services	2,638.90	3,935.92				6,574.82
Repairs and maintenance	1,293.00	-				1,293.00
Postage and courier services	914.95	-				914.95
Materials and supplies	5,979.52	1,926.21				7,905.73
Training	200.00	-				200.00
Total	371,038.71	49,914.74	35.50	6.00	-	420,953.45

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Filomena	Active	Hamilton West—Ancaster— Dundas	110 km ²	86,222		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	266,859.16	-				266,859.16
2-Service Contracts	30,118.70	-				30,118.70
3-Travel						
Member	1,013.66	15,819.88	22.00	1.00	-	16,833.54
Designated traveller	-	9,367.46	16.50	1.00	-	9,367.46
Dependants	-	-	-	-	-	-
Employees	1,370.37	2,426.90	5.00	-	-	3,797.27
Member's accommodation expenses	549.73	-				549.73
Member's per diem expenses	-	-				-
Member's secondary residence expenses	20,758.96	-				20,758.96
4-Hospitality	2,555.04	-				2,555.04
5-Gifts	177.07	-				177.07
6-Advertising	6,233.32	-				6,233.32
7-Printing						
Householders	-	9,419.88				9,419.88
Ten percenters	-	239.36				239.36
Other printing related expenses	157.99	-				157.99
8-Offices						
Constituency office leases, insurance and utilities	26,362.92	-				26,362.92
Furniture, furnishing and equipment purchases	437.22	-				437.22
Equipment rentals	1,232.50	-				1,232.50
Informatics and telecommunication equipment purchases	1,124.36	-				1,124.36
Telecommunication services	4,371.64	3,935.92				8,307.56
Repairs and maintenance	1,125.14	-				1,125.14
Postage and courier services	190.45	-				190.45
Materials and supplies	11,062.38	718.10				11,780.48
Training	-	-				-
Total	375,700.61	41,927.50	43.50	2.00	-	417,628.11

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc	Active	Montcalm	906 km ²	83,808		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	252,827.25	-				252,827.25
2-Service Contracts	16,519.63	-				16,519.63
3-Travel						
Member	1,332.13	7,108.16	35.00	1.00	-	8,440.29
Designated traveller	-	347.80	2.00	-	-	347.80
Dependants	-	-	-	-	-	-
Employees	4,723.11	1,605.97	9.00	-	-	6,329.08
Member's accommodation expenses	308.40	-				308.40
Member's per diem expenses	9,378.46	-				9,378.46
Member's secondary residence expenses	20,910.48	-				20,910.48
4-Hospitality	8,431.76	-				8,431.76
5-Gifts	423.00	-				423.00
6-Advertising	35,934.38	-				35,934.38
7-Printing						
Householders	-	13,267.87				13,267.87
Ten percenters	-	1,873.47				1,873.47
Other printing related expenses	1,350.00	-				1,350.00
8-Offices						
Constituency office leases, insurance and utilities	27,455.27	-				27,455.27
Furniture, furnishing and equipment purchases	3,578.65	-				3,578.65
Equipment rentals	374.00	-				374.00
Informatics and telecommunication equipment purchases	3,180.42	-				3,180.42
Telecommunication services	3,958.90	3,935.92				7,894.82
Repairs and maintenance	138.75	-				138.75
Postage and courier services	464.15	-				464.15
Materials and supplies	4,691.85	409.29				5,101.14
Training	-	-				-
Total	395,980.59	28,548.48	46.00	1.00	-	424,529.07

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	92,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	269,434.33	-				269,434.33
2-Service Contracts	8,487.53	-				8,487.53
3-Travel						
Member	1,245.79	19,358.76	20.00	2.00	-	20,604.55
Designated traveller	-	3,792.42	-	3.00	-	3,792.42
Dependants	-	2,727.00	-	2.00	-	2,727.00
Employees	2,808.95	1,504.03	3.00	-	-	4,312.98
Member's accommodation expenses	2,172.36	-				2,172.36
Member's per diem expenses	7,087.40	-				7,087.40
Member's secondary residence expenses	9,802.54	-				9,802.54
4-Hospitality	1,326.73	-				1,326.73
5-Gifts	4,437.46	-				4,437.46
6-Advertising	11,978.62	-				11,978.62
7-Printing						
Householders	-	16,567.45				16,567.45
Ten percenters	-	8,004.95				8,004.95
Other printing related expenses	2,427.35	-				2,427.35
8-Offices						
Constituency office leases, insurance and utilities	47,854.82	-				47,854.82
Furniture, furnishing and equipment purchases	785.71	-				785.71
Equipment rentals	2,974.60	-				2,974.60
Informatics and telecommunication equipment purchases	931.24	-				931.24
Telecommunication services	8,506.32	3,935.92				12,442.24
Repairs and maintenance	154.99	-				154.99
Postage and courier services	4,236.43	-				4,236.43
Materials and supplies	5,824.22	2,373.35				8,197.57
Training	-	-				-
Total	392,477.39	58,263.88	23.00	7.00	-	450,741.27

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Tootoo, Hon. Hunter	Active	Nunavut	2,093,190 km ²	20,252	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	196,972.81	-				196,972.81
2-Service Contracts	42,617.85	-				42,617.85
3-Travel						
Member	200.00	57,054.89	15.50	11.00	-	57,254.89
Designated traveller	-	-	-	-	-	-
Dependants	-	1,440.19	-	1.50	-	1,440.19
Employees	7,403.36	19,052.86	7.00	2.00	-	26,456.22
Member's accommodation expenses	3,364.33	-				3,364.33
Member's per diem expenses	3,611.15	-				3,611.15
Member's secondary residence expenses	24,780.00	4,892.28				29,672.28
4-Hospitality	1,417.27	-				1,417.27
5-Gifts	2,000.00	-				2,000.00
6-Advertising	7,738.00	-				7,738.00
7-Printing						
Householders	-	3,159.52				3,159.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	36,138.00	-				36,138.00
Furniture, furnishing and equipment purchases	1,081.56	-				1,081.56
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,317.39	-				2,317.39
Telecommunication services	4,796.09	2,361.54				7,157.63
Repairs and maintenance	150.00	-				150.00
Postage and courier services	186.60	-				186.60
Materials and supplies	7,079.25	793.70				7,872.95
Training	1,287.45	-				1,287.45
Total	343,141.11	88,754.98	22.50	14.50	-	431,896.09

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—University	71 km ²	58,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	250,485.25	-				250,485.25
2-Service Contracts	3,201.66	-				3,201.66
3-Travel						
Member	26.79	46,169.58	20.50	8.00	-	46,196.37
Designated traveller	-	21,942.46	10.00	4.00	-	21,942.46
Dependants	-	-	-	-	-	-
Employees	1,231.84	3,227.15	3.50	-	-	4,458.99
Member's accommodation expenses	2,138.14	170.51				2,308.65
Member's per diem expenses	7,844.29	-				7,844.29
Member's secondary residence expenses	18,692.98	-				18,692.98
4-Hospitality	2,053.94	-				2,053.94
5-Gifts	311.71	-				311.71
6-Advertising	6,491.21	-				6,491.21
7-Printing						
Householders	-	16,658.80				16,658.80
Ten percenters	-	1,853.18				1,853.18
Other printing related expenses	754.31	-				754.31
8-Offices						
Constituency office leases, insurance and utilities	44,925.29	-				44,925.29
Furniture, furnishing and equipment purchases	62.97	-				62.97
Equipment rentals	85.16	-				85.16
Informatics and telecommunication equipment purchases	4,884.57	-				4,884.57
Telecommunication services	3,747.59	3,935.92				7,683.51
Repairs and maintenance	2,521.91	-				2,521.91
Postage and courier services	712.25	-				712.25
Materials and supplies	2,348.04	1,427.39				3,775.43
Training	1,274.92	-				1,274.92
Total	353,794.82	95,384.99	34.00	12.00	-	449,179.81

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km ²	79,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	213,022.65	-				213,022.65
2-Service Contracts	2,269.41	-				2,269.41
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,044.45	712.66	4.00	-	-	2,757.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,096.55	-				2,096.55
5-Gifts	70.00	-				70.00
6-Advertising	23,034.52	-				23,034.52
7-Printing						
Householders	-	8,999.46				8,999.46
Ten percenters	-	929.57				929.57
Other printing related expenses	247.00	-				247.00
8-Offices						
Constituency office leases, insurance and utilities	30,970.47	-				30,970.47
Furniture, furnishing and equipment purchases	2,922.46	18.24				2,940.70
Equipment rentals	1,189.30	-				1,189.30
Informatics and telecommunication equipment purchases	2,984.58	40.40				3,024.98
Telecommunication services	3,995.66	4,223.60				8,219.26
Repairs and maintenance	6,392.45	-				6,392.45
Postage and courier services	645.08	-				645.08
Materials and supplies	870.57	842.38				1,712.95
Training	-	-				-
Total	292,755.15	15,766.31	4.00	-	-	308,521.46

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine	Active	Jonquière	42,453 km ²	73,099		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,119.84	-				234,119.84
2-Service Contracts	6,226.42	-				6,226.42
3-Travel						
Member	1,797.43	27,339.45	26.00	2.00	-	29,136.88
Designated traveller	-	704.49	1.00	-	-	704.49
Dependants	-	1,408.98	2.00	-	-	1,408.98
Employees	1,937.52	2,753.14	2.00	1.00	-	4,690.66
Member's accommodation expenses	886.61	-				886.61
Member's per diem expenses	7,971.71	-				7,971.71
Member's secondary residence expenses	17,845.33	-				17,845.33
4-Hospitality	5,131.39	-				5,131.39
5-Gifts	75.00	-				75.00
6-Advertising	19,367.51	-				19,367.51
7-Printing						
Householders	-	8,096.37				8,096.37
Ten percenters	-	806.06				806.06
Other printing related expenses	253.79	-				253.79
8-Offices						
Constituency office leases, insurance and utilities	23,429.66	-				23,429.66
Furniture, furnishing and equipment purchases	339.05	-				339.05
Equipment rentals	945.19	-				945.19
Informatics and telecommunication equipment purchases	2,394.67	-				2,394.67
Telecommunication services	3,203.17	3,935.92				7,139.09
Repairs and maintenance	-	-				-
Postage and courier services	385.58	-				385.58
Materials and supplies	2,623.05	528.77				3,151.82
Training	194.95	-				194.95
Total	329,127.87	45,573.18	31.00	3.00	-	374,701.05

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From August 27, 2016 to March 31, 2017	Vacant	Calgary Heritage	70 km ²	80,767		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,172.94	-				51,172.94
2-Service Contracts	1,483.50	-				1,483.50
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	855.15	-	-	-	855.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,791.86	-				29,791.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	590.40	-				590.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,759.58	1,981.74				3,741.32
Repairs and maintenance	600.00	-				600.00
Postage and courier services	-	-				-
Materials and supplies	161.02	-				161.02
Training	-	-				-
Total	85,559.30	2,836.89	-	-	-	88,396.19

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From September 24, 2016 to March 31, 2017	Vacant	Calgary Midnapore	87 km ²	87,848		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,301.82	-				56,301.82
2-Service Contracts	80.00	-				80.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	480.95	1,727.90	2.00	-	-	2,208.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,584.46	-				22,584.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,339.96	-				1,339.96
Informatics and telecommunication equipment purchases	41.49	-				41.49
Telecommunication services	2,006.21	1,981.74				3,987.95
Repairs and maintenance	920.00	-				920.00
Postage and courier services	151.01	-				151.01
Materials and supplies	250.25	31.59				281.84
Training	-	-				-
Total	84,156.15	3,741.23	2.00	-	-	87,897.38

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From February 2, 2017 to March 31, 2017	Vacant	Markham—Thornhill	44 km ²	102,221		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,170.38	-				9,170.38
2-Service Contracts	176.90	-				176.90
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	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,572.65	-				4,572.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	106.04	663.08				769.12
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	185.00	-				185.00
Training	-	-				-
Total	14,210.97	663.08	-	-	-	14,874.05

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2016 to October 23, 2016	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	70,367.20	-				70,367.20
2-Service Contracts	1,333.65	-				1,333.65
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	18,022.22	-				18,022.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,516.72	-				1,516.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,098.39	-				3,098.39
Repairs and maintenance	810.00	-				810.00
Postage and courier services	445.74	-				445.74
Materials and supplies	327.22	41.95				369.17
Training	-	-				-
Total	96,203.14	1,287.33	-	-	-	97,490.47

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From August 17, 2016 to March 31, 2017	Vacant	Ottawa—Vanier	41 km ²	86,591		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,963.89	-				58,963.89
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	45.98	-				45.98
5-Gifts	-	-				-
6-Advertising	2,429.82	-				2,429.82
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,182.00	-				7,182.00
Furniture, furnishing and equipment purchases	252.41	-				252.41
Equipment rentals	1,518.70	-				1,518.70
Informatics and telecommunication equipment purchases	869.46	-				869.46
Telecommunication services	1,211.28	1,585.39				2,796.67
Repairs and maintenance	-	-				-
Postage and courier services	5.60	-				5.60
Materials and supplies	361.69	-				361.69
Training	-	-				-
Total	72,840.83	1,585.39	-	-	-	74,426.22

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From February 7, 2017 to March 31, 2017	Vacant	Saint-Laurent	44 km ²	93,842		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,459.67	-				16,459.67
2-Service Contracts	220.00	-				220.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	39.99	-				39.99
5-Gifts	-	-				-
6-Advertising	756.45	-				756.45
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,483.34	-				5,483.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	275.33	663.08				938.41
Repairs and maintenance	-	-				-
Postage and courier services	11.84	-				11.84
Materials and supplies	-	-				-
Training	-	-				-
Total	23,246.62	663.08	-	-	-	23,909.70

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Leamington	2,183 km ²	79,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,254.65	-				257,254.65
2-Service Contracts	10,158.00	-				10,158.00
3-Travel						
Member	1,520.51	24,683.26	24.50	4.00	1.00	26,203.77
Designated traveller	-	5,614.19	1.00	3.00	-	5,614.19
Dependants	-	-	-	-	-	-
Employees	1,547.05	1,850.76	3.00	-	-	3,397.81
Member's accommodation expenses	3,482.25	-				3,482.25
Member's per diem expenses	6,431.02	-				6,431.02
Member's secondary residence expenses	19,962.83	-				19,962.83
4-Hospitality	2,828.37	-				2,828.37
5-Gifts	89.84	-				89.84
6-Advertising	6,752.26	-				6,752.26
7-Printing						
Householders	-	18,131.11				18,131.11
Ten percenters	-	-				-
Other printing related expenses	2,259.50	-				2,259.50
8-Offices						
Constituency office leases, insurance and utilities	31,919.00	-				31,919.00
Furniture, furnishing and equipment purchases	2,138.06	-				2,138.06
Equipment rentals	1,866.13	-				1,866.13
Informatics and telecommunication equipment purchases	2,381.54	-				2,381.54
Telecommunication services	6,105.33	3,935.92				10,041.25
Repairs and maintenance	-	-				-
Postage and courier services	401.66	-				401.66
Materials and supplies	2,224.29	1,159.59				3,383.88
Training	-	-				-
Total	359,322.29	55,374.83	28.50	7.00	1.00	414,697.12

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	844 km ²	76,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	231,944.73	-				231,944.73
2-Service Contracts	3,137.17	-				3,137.17
3-Travel						
Member	7,234.40	18,424.92	27.00	5.50	-	25,659.32
Designated traveller	-	2,001.82	-	3.00	-	2,001.82
Dependants	-	3,705.59	-	6.00	-	3,705.59
Employees	901.49	2,424.13	4.00	1.50	-	3,325.62
Member's accommodation expenses	2,942.72	-				2,942.72
Member's per diem expenses	10,853.59	-				10,853.59
Member's secondary residence expenses	16,203.69	-				16,203.69
4-Hospitality	7,469.55	-				7,469.55
5-Gifts	530.00	-				530.00
6-Advertising	23,759.14	-				23,759.14
7-Printing						
Householders	-	6,846.64				6,846.64
Ten percenters	-	3,371.80				3,371.80
Other printing related expenses	5,631.39	-				5,631.39
8-Offices						
Constituency office leases, insurance and utilities	22,485.60	-				22,485.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,667.17	-				2,667.17
Informatics and telecommunication equipment purchases	1,699.28	-				1,699.28
Telecommunication services	4,869.81	3,935.92				8,805.73
Repairs and maintenance	-	-				-
Postage and courier services	1,165.61	-				1,165.61
Materials and supplies	3,521.88	3,242.49				6,764.37
Training	605.75	-				605.75
Total	347,622.97	43,953.31	31.00	16.00	-	391,576.28

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan	Active	Saint Boniface—Saint Vital	65 km ²	66,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,282.37	-				230,282.37
2-Service Contracts	2,000.09	-				2,000.09
3-Travel						
Member	-	44,568.55	26.00	2.00	-	44,568.55
Designated traveller	20.94	4,957.48	5.00	-	-	4,978.42
Dependants	-	831.25	1.00	-	-	831.25
Employees	1,169.09	1,602.77	2.00	-	-	2,771.86
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	8,712.04	-				8,712.04
Member's secondary residence expenses	19,500.00	-				19,500.00
4-Hospitality	984.06	-				984.06
5-Gifts	258.48	-				258.48
6-Advertising	18,524.09	-				18,524.09
7-Printing						
Householders	-	6,893.39				6,893.39
Ten percenters	-	2,134.64				2,134.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	42,051.11	-				42,051.11
Furniture, furnishing and equipment purchases	949.31	-				949.31
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	1,266.35	-				1,266.35
Telecommunication services	3,928.03	3,935.92				7,863.95
Repairs and maintenance	-	-				-
Postage and courier services	1,009.73	-				1,009.73
Materials and supplies	1,891.51	662.08				2,553.59
Training	343.00	-				343.00
Total	333,401.57	65,586.08	34.00	2.00	-	398,987.65

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita	Active	Ottawa West—Nepean	71 km ²	84,557		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,467.67	-				257,467.67
2-Service Contracts	6,770.98	-				6,770.98
3-Travel						
Member	-	570.55	-	1.00	-	570.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	269.98	-				269.98
Member's per diem expenses	152.31	-				152.31
Member's secondary residence expenses	-	-				-
4-Hospitality	189.98	-				189.98
5-Gifts	-	-				-
6-Advertising	18,201.14	-				18,201.14
7-Printing						
Householders	-	13,748.16				13,748.16
Ten percenters	-	-				-
Other printing related expenses	183.74	-				183.74
8-Offices						
Constituency office leases, insurance and utilities	32,598.44	-				32,598.44
Furniture, furnishing and equipment purchases	7,916.00	-				7,916.00
Equipment rentals	2,357.35	-				2,357.35
Informatics and telecommunication equipment purchases	7,808.17	-				7,808.17
Telecommunication services	2,933.64	3,935.92				6,869.56
Repairs and maintenance	2,032.50	-				2,032.50
Postage and courier services	66.62	-				66.62
Materials and supplies	2,905.18	1,754.09				4,659.27
Training	1,197.16	-				1,197.16
Total	343,050.86	20,008.72	-	1.00	-	363,059.58

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km ²	79,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	303,135.03	-				303,135.03
2-Service Contracts	395.00	-				395.00
3-Travel						
Member	432.05	28,110.37	29.00	3.50	-	28,542.42
Designated traveller	-	-	-	-	-	-
Dependants	-	792.12	2.00	-	-	792.12
Employees	2,572.63	1,524.25	2.50	1.00	-	4,096.88
Member's accommodation expenses	1,195.48	-				1,195.48
Member's per diem expenses	3,842.88	-				3,842.88
Member's secondary residence expenses	15,919.61	-				15,919.61
4-Hospitality	5,768.98	-				5,768.98
5-Gifts	347.09	-				347.09
6-Advertising	2,135.27	-				2,135.27
7-Printing						
Householders	-	13,301.41				13,301.41
Ten percenters	-	816.16				816.16
Other printing related expenses	550.70	-				550.70
8-Offices						
Constituency office leases, insurance and utilities	34,465.20	-				34,465.20
Furniture, furnishing and equipment purchases	735.97	-				735.97
Equipment rentals	2,594.21	-				2,594.21
Informatics and telecommunication equipment purchases	1,221.89	-				1,221.89
Telecommunication services	3,111.25	3,935.92				7,047.17
Repairs and maintenance	80.00	-				80.00
Postage and courier services	457.06	-				457.06
Materials and supplies	1,383.34	1,393.13				2,776.47
Training	96.22	-				96.22
Total	380,439.86	49,873.36	33.50	4.50	-	430,313.22

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen	Active	Elgin—Middlesex—London	2,640 km ²	83,446		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,415.69	-				253,415.69
2-Service Contracts	1,689.94	-				1,689.94
3-Travel						
Member	3,442.90	21,991.49	24.00	3.00	-	25,434.39
Designated traveller	200.00	6,434.92	3.50	3.00	-	6,634.92
Dependants	-	2,245.35	4.00	-	-	2,245.35
Employees	2,826.43	2,829.04	4.00	1.00	-	5,655.47
Member's accommodation expenses	1,119.48	-				1,119.48
Member's per diem expenses	7,556.37	-				7,556.37
Member's secondary residence expenses	22,007.95	-				22,007.95
4-Hospitality	5,300.87	-				5,300.87
5-Gifts	4,599.20	-				4,599.20
6-Advertising	20,686.87	-				20,686.87
7-Printing						
Householders	-	15,012.01				15,012.01
Ten percenters	-	2,525.56				2,525.56
Other printing related expenses	10.36	-				10.36
8-Offices						
Constituency office leases, insurance and utilities	18,550.00	-				18,550.00
Furniture, furnishing and equipment purchases	12,783.36	-				12,783.36
Equipment rentals	2,424.52	-				2,424.52
Informatics and telecommunication equipment purchases	5,599.74	-				5,599.74
Telecommunication services	3,513.35	3,935.92				7,449.27
Repairs and maintenance	3,276.60	-				3,276.60
Postage and courier services	998.10	-				998.10
Materials and supplies	3,092.43	2,378.26				5,470.69
Training	72.17	-				72.17
Total	373,166.33	57,352.55	35.50	7.00	-	430,518.88

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold	Active	Peace River—Westlock	105,924 km ²	77,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	241,535.84	-				241,535.84
2-Service Contracts	1,908.87	-				1,908.87
3-Travel						
Member	8,743.07	24,833.75	13.00	6.50	-	33,576.82
Designated traveller	-	4,808.46	3.50	1.00	-	4,808.46
Dependants	-	5,140.26	2.50	-	-	5,140.26
Employees	2,971.12	3,392.59	3.50	-	-	6,363.71
Member's accommodation expenses	2,098.90	-				2,098.90
Member's per diem expenses	4,368.74	-				4,368.74
Member's secondary residence expenses	21,523.61	-				21,523.61
4-Hospitality	1,904.98	-				1,904.98
5-Gifts	2,816.16	-				2,816.16
6-Advertising	6,426.39	-				6,426.39
7-Printing						
Householders	-	13,277.99				13,277.99
Ten percenters	-	7,617.43				7,617.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,104.45	-				25,104.45
Furniture, furnishing and equipment purchases	633.83	-				633.83
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	1,865.96	-				1,865.96
Telecommunication services	1,561.20	3,148.74				4,709.94
Repairs and maintenance	16,768.95	-				16,768.95
Postage and courier services	2,204.39	-				2,204.39
Materials and supplies	2,355.74	3,584.96				5,940.70
Training	612.00	-				612.00
Total	345,464.20	65,804.18	22.50	7.50	-	411,268.38

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif	Active	Parkdale—High Park	16 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,836.45	-				255,836.45
2-Service Contracts	2,163.55	-				2,163.55
3-Travel						
Member	825.27	22,521.03	29.00	2.00	-	23,346.30
Designated traveller	-	531.24	1.00	-	-	531.24
Dependants	-	-	-	-	-	-
Employees	2,940.00	2,791.65	6.00	-	-	5,731.65
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	6,156.60	-				6,156.60
Member's secondary residence expenses	20,437.09	-				20,437.09
4-Hospitality	3,784.32	-				3,784.32
5-Gifts	236.17	-				236.17
6-Advertising	23,056.42	-				23,056.42
7-Printing						
Householders	-	17,743.06				17,743.06
Ten percenters	-	749.71				749.71
Other printing related expenses	3,351.30	-				3,351.30
8-Offices						
Constituency office leases, insurance and utilities	28,747.61	-				28,747.61
Furniture, furnishing and equipment purchases	628.69	-				628.69
Equipment rentals	5,708.83	-				5,708.83
Informatics and telecommunication equipment purchases	6,642.88	-				6,642.88
Telecommunication services	4,318.56	3,935.92				8,254.48
Repairs and maintenance	-	-				-
Postage and courier services	634.92	-				634.92
Materials and supplies	5,277.02	1,121.91				6,398.93
Training	3,260.09	-				3,260.09
Total	374,286.14	49,394.52	36.00	2.00	-	423,680.66

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay	Active	Yorkton—Melville	43,272 km ²	54,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	278,881.63	-				278,881.63
2-Service Contracts	26,911.98	-				26,911.98
3-Travel						
Member	7,514.93	40,821.75	15.50	6.00	1.00	48,336.68
Designated traveller	-	29,705.63	17.00	2.00	-	29,705.63
Dependants	-	-	-	-	-	-
Employees	4,618.00	5,305.70	4.50	1.50	-	9,923.70
Member's accommodation expenses	6,636.97	-				6,636.97
Member's per diem expenses	2,356.48	-				2,356.48
Member's secondary residence expenses	23,697.03	-				23,697.03
4-Hospitality	1,507.38	-				1,507.38
5-Gifts	203.95	-				203.95
6-Advertising	19,662.03	-				19,662.03
7-Printing						
Householders	-	13,512.49				13,512.49
Ten percenters	-	-				-
Other printing related expenses	866.79	-				866.79
8-Offices						
Constituency office leases, insurance and utilities	24,937.45	-				24,937.45
Furniture, furnishing and equipment purchases	637.54	1,595.26				2,232.80
Equipment rentals	680.00	-				680.00
Informatics and telecommunication equipment purchases	7,833.00	-				7,833.00
Telecommunication services	4,422.72	3,177.74				7,600.46
Repairs and maintenance	-	-				-
Postage and courier services	461.03	-				461.03
Materials and supplies	2,122.16	2,311.07				4,433.23
Training	646.36	-				646.36
Total	414,597.43	96,429.64	37.00	9.50	1.00	511,027.07

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley—Aldergrove	382 km ²	83,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	235,256.97	-				235,256.97
2-Service Contracts	3,588.06	-				3,588.06
3-Travel						
Member	1,720.74	56,327.02	19.50	1.50	-	58,047.76
Designated traveller	-	27,539.33	9.00	1.50	-	27,539.33
Dependants	-	-	-	-	-	-
Employees	1,811.65	5,281.18	5.00	0.50	-	7,092.83
Member's accommodation expenses	428.32	-				428.32
Member's per diem expenses	3,584.60	-				3,584.60
Member's secondary residence expenses	19,847.56	-				19,847.56
4-Hospitality	6,395.76	-				6,395.76
5-Gifts	78.00	-				78.00
6-Advertising	18,507.79	-				18,507.79
7-Printing						
Householders	-	17,018.58				17,018.58
Ten percenters	-	949.92				949.92
Other printing related expenses	864.75	-				864.75
8-Offices						
Constituency office leases, insurance and utilities	35,529.76	-				35,529.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,470.69	-				1,470.69
Informatics and telecommunication equipment purchases	2,789.24	-				2,789.24
Telecommunication services	3,422.41	2,361.54				5,783.95
Repairs and maintenance	690.00	-				690.00
Postage and courier services	517.74	-				517.74
Materials and supplies	2,054.17	814.64				2,868.81
Training	19.24	-				19.24
Total	338,577.45	110,292.21	33.50	3.50	-	448,869.66

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km ²	82,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	280,518.10	-				280,518.10
2-Service Contracts	2,023.52	-				2,023.52
3-Travel						
Member	5,071.33	60,890.55	19.50	7.00	-	65,961.88
Designated traveller	-	12,264.52	5.00	2.00	-	12,264.52
Dependants	-	3,923.94	3.50	-	-	3,923.94
Employees	3,980.94	4,104.56	3.00	1.50	-	8,085.50
Member's accommodation expenses	3,728.55	-				3,728.55
Member's per diem expenses	8,880.50	-				8,880.50
Member's secondary residence expenses	19,072.78	-				19,072.78
4-Hospitality	5,959.20	-				5,959.20
5-Gifts	651.90	-				651.90
6-Advertising	5,864.33	-				5,864.33
7-Printing						
Householders	-	17,857.27				17,857.27
Ten percenters	-	2,268.84				2,268.84
Other printing related expenses	1,180.39	-				1,180.39
8-Offices						
Constituency office leases, insurance and utilities	48,709.93	-				48,709.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,254.90	-				2,254.90
Informatics and telecommunication equipment purchases	7,917.75	-				7,917.75
Telecommunication services	5,512.97	3,935.92				9,448.89
Repairs and maintenance	646.00	-				646.00
Postage and courier services	2,961.26	-				2,961.26
Materials and supplies	4,411.89	447.13				4,859.02
Training	358.00	-				358.00
Total	409,704.24	105,692.73	31.00	10.50	-	515,396.97

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Watts, Dianne L.	Active	South Surrey—White Rock	154 km ²	76,833		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,632.43	-				254,632.43
2-Service Contracts	4,556.06	-				4,556.06
3-Travel						
Member	213.85	51,941.24	16.50	3.00	-	52,155.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,119.77	5,908.26	5.00	1.00	-	7,028.03
Member's accommodation expenses	851.84	-				851.84
Member's per diem expenses	8,113.81	-				8,113.81
Member's secondary residence expenses	19,445.85	-				19,445.85
4-Hospitality	889.50	-				889.50
5-Gifts	186.25	-				186.25
6-Advertising	8,989.05	-				8,989.05
7-Printing						
Householders	-	16,254.83				16,254.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	52,049.84	-				52,049.84
Furniture, furnishing and equipment purchases	5,223.15	-				5,223.15
Equipment rentals	336.43	-				336.43
Informatics and telecommunication equipment purchases	4,101.18	-				4,101.18
Telecommunication services	4,804.55	3,935.92				8,740.47
Repairs and maintenance	494.17	-				494.17
Postage and courier services	501.91	-				501.91
Materials and supplies	2,770.44	456.86				3,227.30
Training	255.00	-				255.00
Total	369,535.08	78,497.11	21.50	4.00	-	448,032.19

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin	Active	Saskatoon—Grasswood	342 km ²	59,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	247,646.75	-				247,646.75
2-Service Contracts	982.60	-				982.60
3-Travel						
Member	172.51	43,761.25	22.50	4.00	-	43,933.76
Designated traveller	-	2,053.80	0.50	1.00	-	2,053.80
Dependants	-	1,519.36	1.00	-	-	1,519.36
Employees	2,134.78	3,422.67	4.00	-	-	5,557.45
Member's accommodation expenses	1,982.31	-				1,982.31
Member's per diem expenses	7,258.14	-				7,258.14
Member's secondary residence expenses	10,465.81	-				10,465.81
4-Hospitality	1,154.89	-				1,154.89
5-Gifts	1,190.00	-				1,190.00
6-Advertising	33,568.30	-				33,568.30
7-Printing						
Householders	-	13,404.74				13,404.74
Ten percenters	-	3,158.42				3,158.42
Other printing related expenses	2,565.27	-				2,565.27
8-Offices						
Constituency office leases, insurance and utilities	35,631.06	-				35,631.06
Furniture, furnishing and equipment purchases	34.99	-				34.99
Equipment rentals	409.27	-				409.27
Informatics and telecommunication equipment purchases	527.28	-				527.28
Telecommunication services	3,606.39	3,935.92				7,542.31
Repairs and maintenance	-	-				-
Postage and courier services	1,415.41	-				1,415.41
Materials and supplies	1,061.49	1,454.31				2,515.80
Training	-	-				-
Total	351,807.25	72,710.47	28.00	5.00	-	424,517.72

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size			Number of electors
Webber, Len	Active	Calgary Confederation	54 km ²			91,061
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	267,739.48	-				267,739.48
2-Service Contracts	988.95	-				988.95
3-Travel						
Member	2,711.44	43,571.10	18.50	6.50	-	46,282.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,144.91	924.10	1.00	-	-	2,069.01
Member's accommodation expenses	1,570.64	-				1,570.64
Member's per diem expenses	8,647.49	-				8,647.49
Member's secondary residence expenses	20,417.92	-				20,417.92
4-Hospitality	954.02	-				954.02
5-Gifts	1,510.41	-				1,510.41
6-Advertising	10,599.52	-				10,599.52
7-Printing						
Householders	-	22,205.20				22,205.20
Ten percenters	-	9,368.94				9,368.94
Other printing related expenses	506.00	-				506.00
8-Offices						
Constituency office leases, insurance and utilities	43,563.24	-				43,563.24
Furniture, furnishing and equipment purchases	3,431.79	-				3,431.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	469.44	900.00				1,369.44
Telecommunication services	3,848.83	4,085.92				7,934.75
Repairs and maintenance	1,378.58	-				1,378.58
Postage and courier services	2,089.61	87.00				2,176.61
Materials and supplies	4,809.97	1,171.91				5,981.88
Training	-	-				-
Total	376,382.24	82,314.17	19.50	6.50	-	458,696.41

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin	Active	Regina—Lewvan	58 km ²	64,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	246,545.37	-				246,545.37
2-Service Contracts	23,795.62	-				23,795.62
3-Travel						
Member	-	9,652.96	9.50	4.00	-	9,652.96
Designated traveller	-	2,749.40	3.00	1.00	-	2,749.40
Dependants	-	-	-	-	-	-
Employees	11,335.20	6,340.47	8.00	1.00	-	17,675.67
Member's accommodation expenses	1,007.25	-				1,007.25
Member's per diem expenses	14,430.86	-				14,430.86
Member's secondary residence expenses	11,266.60	-				11,266.60
4-Hospitality	3,978.79	-				3,978.79
5-Gifts	2,307.19	-				2,307.19
6-Advertising	34,863.85	-				34,863.85
7-Printing						
Householders	-	11,986.08				11,986.08
Ten percenters	-	7,216.99				7,216.99
Other printing related expenses	1,667.53	-				1,667.53
8-Offices						
Constituency office leases, insurance and utilities	12,143.22	-				12,143.22
Furniture, furnishing and equipment purchases	4,222.85	-				4,222.85
Equipment rentals	2,126.84	-				2,126.84
Informatics and telecommunication equipment purchases	16,643.05	-				16,643.05
Telecommunication services	4,404.50	3,935.92				8,340.42
Repairs and maintenance	42.62	-				42.62
Postage and courier services	1,848.76	-				1,848.76
Materials and supplies	9,270.51	2,445.79				11,716.30
Training	284.56	-				284.56
Total	402,185.17	44,327.61	20.50	6.00	-	446,512.78

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick	Active	St. John's East	363 km ²	66,304		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	233,623.05	-				233,623.05
2-Service Contracts	8,634.00	-				8,634.00
3-Travel						
Member	-	50,231.66	25.50	3.50	-	50,231.66
Designated traveller	-	3,297.94	1.50	1.00	-	3,297.94
Dependants	-	6,493.12	3.00	2.00	-	6,493.12
Employees	1,014.28	4,179.17	4.50	-	-	5,193.45
Member's accommodation expenses	648.26	-				648.26
Member's per diem expenses	6,260.08	-				6,260.08
Member's secondary residence expenses	18,705.89	-				18,705.89
4-Hospitality	1,653.61	-				1,653.61
5-Gifts	983.94	-				983.94
6-Advertising	10,337.03	-				10,337.03
7-Printing						
Householders	-	10,807.75				10,807.75
Ten percenters	-	208.99				208.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,208.82	-				37,208.82
Furniture, furnishing and equipment purchases	11,566.98	164.06				11,731.04
Equipment rentals	759.71	-				759.71
Informatics and telecommunication equipment purchases	6,554.75	-				6,554.75
Telecommunication services	5,773.70	3,935.92				9,709.62
Repairs and maintenance	1,985.44	-				1,985.44
Postage and courier services	838.63	-				838.63
Materials and supplies	3,426.15	236.48				3,662.63
Training	564.08	-				564.08
Total	350,538.40	79,555.09	34.50	6.50	-	430,093.49

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Jonathan	Active	North Vancouver	342 km ²	85,219		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,882.44	-				234,882.44
2-Service Contracts	6,732.40	-				6,732.40
3-Travel						
Member	2,566.37	67,676.31	25.50	1.50	-	70,242.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,550.70	2,037.65	2.00	-	-	4,588.35
Member's accommodation expenses	1,278.25	-				1,278.25
Member's per diem expenses	6,713.51	-				6,713.51
Member's secondary residence expenses	17,354.46	-				17,354.46
4-Hospitality	1,120.61	-				1,120.61
5-Gifts	-	-				-
6-Advertising	8,206.08	-				8,206.08
7-Printing						
Householders	-	9,624.70				9,624.70
Ten percenters	-	-				-
Other printing related expenses	969.30	-				969.30
8-Offices						
Constituency office leases, insurance and utilities	36,772.19	-				36,772.19
Furniture, furnishing and equipment purchases	1,018.56	-				1,018.56
Equipment rentals	3,735.34	-				3,735.34
Informatics and telecommunication equipment purchases	5,522.71	604.65				6,127.36
Telecommunication services	3,825.33	4,100.92				7,926.25
Repairs and maintenance	8,959.58	-				8,959.58
Postage and courier services	424.44	62.00				486.44
Materials and supplies	2,006.92	727.74				2,734.66
Training	1,184.37	-				1,184.37
Total	345,823.56	84,833.97	27.50	1.50	-	430,657.53

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km ²	80,488		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	180,609.74	-				180,609.74
2-Service Contracts	9,661.64	-				9,661.64
3-Travel						
Member	52.90	33,725.46	13.50	2.50	-	33,778.36
Designated traveller	-	43,811.54	21.50	1.00	-	43,811.54
Dependants	-	-	-	-	-	-
Employees	7,360.59	6,004.18	5.00	-	-	13,364.77
Member's accommodation expenses	596.03	-				596.03
Member's per diem expenses	8,012.02	-				8,012.02
Member's secondary residence expenses	11,642.91	9,829.05				21,471.96
4-Hospitality	2,782.99	-				2,782.99
5-Gifts	948.75	-				948.75
6-Advertising	3,388.75	-				3,388.75
7-Printing						
Householders	-	10,853.80				10,853.80
Ten percenters	-	892.18				892.18
Other printing related expenses	1,376.40	-				1,376.40
8-Offices						
Constituency office leases, insurance and utilities	71,769.97	-				71,769.97
Furniture, furnishing and equipment purchases	1,694.37	-				1,694.37
Equipment rentals	2,623.93	-				2,623.93
Informatics and telecommunication equipment purchases	1,335.78	-				1,335.78
Telecommunication services	5,858.76	3,935.92				9,794.68
Repairs and maintenance	-	-				-
Postage and courier services	1,228.69	-				1,228.69
Materials and supplies	5,287.26	1,674.96				6,962.22
Training	256.40	-				256.40
Total	316,487.88	110,727.09	40.00	3.50	-	427,214.97

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km ²	69,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	233,139.74	-				233,139.74
2-Service Contracts	43,372.12	-				43,372.12
3-Travel						
Member	977.41	65,815.44	23.00	6.00	-	66,792.85
Designated traveller	-	1,183.75	1.00	-	-	1,183.75
Dependants	-	-	-	-	-	-
Employees	4,495.58	5,407.86	5.00	1.00	-	9,903.44
Member's accommodation expenses	1,579.00	-				1,579.00
Member's per diem expenses	7,652.28	-				7,652.28
Member's secondary residence expenses	22,066.02	-				22,066.02
4-Hospitality	1,556.28	-				1,556.28
5-Gifts	1,565.13	-				1,565.13
6-Advertising	4,287.92	-				4,287.92
7-Printing						
Householders	-	13,935.96				13,935.96
Ten percenters	-	-				-
Other printing related expenses	2,668.53	-				2,668.53
8-Offices						
Constituency office leases, insurance and utilities	45,420.58	-				45,420.58
Furniture, furnishing and equipment purchases	90.19	3,568.53				3,658.72
Equipment rentals	740.50	-				740.50
Informatics and telecommunication equipment purchases	1,223.93	-				1,223.93
Telecommunication services	3,339.12	3,935.92				7,275.04
Repairs and maintenance	73.91	-				73.91
Postage and courier services	1,142.50	-				1,142.50
Materials and supplies	1,420.67	608.02				2,028.69
Training	216.50	-				216.50
Total	377,027.91	94,455.48	29.00	7.00	-	471,483.39

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskij, Borys	Active	Etobicoke Centre	39 km ²	88,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	175,488.65	-				175,488.65
2-Service Contracts	5,497.85	-				5,497.85
3-Travel						
Member	1,391.52	23,792.67	28.00	3.00	-	25,184.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,330.67	2,082.52	4.00	-	-	3,413.19
Member's accommodation expenses	767.08	-				767.08
Member's per diem expenses	6,338.14	-				6,338.14
Member's secondary residence expenses	17,127.61	-				17,127.61
4-Hospitality	1,874.88	-				1,874.88
5-Gifts	362.93	-				362.93
6-Advertising	7,858.18	-				7,858.18
7-Printing						
Householders	-	12,577.15				12,577.15
Ten percenters	-	-				-
Other printing related expenses	1,815.82	-				1,815.82
8-Offices						
Constituency office leases, insurance and utilities	32,326.09	-				32,326.09
Furniture, furnishing and equipment purchases	455.84	297.39				753.23
Equipment rentals	3,676.31	-				3,676.31
Informatics and telecommunication equipment purchases	2,345.03	-				2,345.03
Telecommunication services	2,215.71	3,935.92				6,151.63
Repairs and maintenance	452.86	-				452.86
Postage and courier services	1,009.50	-				1,009.50
Materials and supplies	6,268.59	1,440.95				7,709.54
Training	10,240.00	-				10,240.00
Total	278,843.26	44,126.60	32.00	3.00	-	322,969.86

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate	Active	London West	82 km ²	93,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	246,933.16	-				246,933.16
2-Service Contracts	26,595.75	-				26,595.75
3-Travel						
Member	610.66	25,032.00	29.00	1.50	-	25,642.66
Designated traveller	-	1,953.37	3.00	1.00	-	1,953.37
Dependants	-	-	-	-	-	-
Employees	2,521.71	2,418.71	4.00	-	-	4,940.42
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	968.19	-				968.19
Member's secondary residence expenses	22,471.36	1,225.85				23,697.21
4-Hospitality	1,673.88	-				1,673.88
5-Gifts	161.62	-				161.62
6-Advertising	20,919.77	-				20,919.77
7-Printing						
Householders	-	17,159.50				17,159.50
Ten percenters	-	1,210.53				1,210.53
Other printing related expenses	1,366.80	-				1,366.80
8-Offices						
Constituency office leases, insurance and utilities	29,159.15	-				29,159.15
Furniture, furnishing and equipment purchases	1,029.92	-				1,029.92
Equipment rentals	1,690.51	-				1,690.51
Informatics and telecommunication equipment purchases	9,930.05	-				9,930.05
Telecommunication services	3,756.64	3,935.92				7,692.56
Repairs and maintenance	1,146.88	-				1,146.88
Postage and courier services	853.35	-				853.35
Materials and supplies	3,909.36	1,804.89				5,714.25
Training	1,380.00	-				1,380.00
Total	377,359.13	54,740.77	36.00	2.50	-	432,099.90

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km ²	77,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	294,358.19	-				294,358.19
2-Service Contracts	7,026.46	-				7,026.46
3-Travel						
Member	8,915.23	43,604.84	12.50	4.00	-	52,520.07
Designated traveller	-	30,109.01	9.50	3.50	-	30,109.01
Dependants	-	-	-	-	-	-
Employees	5,705.64	7,161.78	3.00	2.00	-	12,867.42
Member's accommodation expenses	11,837.12	-				11,837.12
Member's per diem expenses	6,662.71	-				6,662.71
Member's secondary residence expenses	26,550.18	774.00				27,324.18
4-Hospitality	7,752.03	-				7,752.03
5-Gifts	2,481.24	-				2,481.24
6-Advertising	15,479.94	-				15,479.94
7-Printing						
Householders	-	12,028.36				12,028.36
Ten percenters	-	7,540.80				7,540.80
Other printing related expenses	782.71	-				782.71
8-Offices						
Constituency office leases, insurance and utilities	49,920.15	-				49,920.15
Furniture, furnishing and equipment purchases	2,937.90	-				2,937.90
Equipment rentals	608.00	-				608.00
Informatics and telecommunication equipment purchases	6,867.98	-				6,867.98
Telecommunication services	4,844.60	4,326.76				9,171.36
Repairs and maintenance	-	-				-
Postage and courier services	3,285.54	-				3,285.54
Materials and supplies	3,126.17	2,100.12				5,226.29
Training	676.90	-				676.90
Total	459,818.69	107,645.67	25.00	9.50	-	567,464.36

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma	Active	Scarborough Centre	30 km ²	71,847		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,728.78	-				217,728.78
2-Service Contracts	2,813.26	-				2,813.26
3-Travel						
Member	3,047.73	21,539.33	29.00	1.00	-	24,587.06
Designated traveller	-	1,376.65	2.00	-	-	1,376.65
Dependants	-	893.61	1.50	-	-	893.61
Employees	1,051.29	584.36	3.00	-	-	1,635.65
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	9,127.93	-				9,127.93
Member's secondary residence expenses	20,552.86	-				20,552.86
4-Hospitality	5,600.99	-				5,600.99
5-Gifts	4,602.80	-				4,602.80
6-Advertising	13,087.54	-				13,087.54
7-Printing						
Householders	-	14,522.36				14,522.36
Ten percenters	-	1,392.84				1,392.84
Other printing related expenses	2,523.69	-				2,523.69
8-Offices						
Constituency office leases, insurance and utilities	40,934.53	-				40,934.53
Furniture, furnishing and equipment purchases	1,949.34	-				1,949.34
Equipment rentals	1,060.99	-				1,060.99
Informatics and telecommunication equipment purchases	2,490.43	-				2,490.43
Telecommunication services	4,302.29	3,935.92				8,238.21
Repairs and maintenance	4,744.98	-				4,744.98
Postage and courier services	617.60	-				617.60
Materials and supplies	6,770.32	942.87				7,713.19
Training	-	-				-
Total	343,293.72	45,187.94	35.50	1.00	-	388,481.66

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

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km ²	78,250		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,385.24	-				257,385.24
2-Service Contracts	3,278.39	-				3,278.39
3-Travel						
Member	5,868.85	75,188.25	20.00	11.50	3.00	81,057.10
Designated traveller	-	987.41	0.50	-	-	987.41
Dependants	-	13,455.40	5.00	0.50	-	13,455.40
Employees	6,119.12	7,065.46	4.00	2.00	-	13,184.58
Member's accommodation expenses	4,771.46	-				4,771.46
Member's per diem expenses	10,003.75	-				10,003.75
Member's secondary residence expenses	11,667.92	24,015.12				35,683.04
4-Hospitality	4,733.18	-				4,733.18
5-Gifts	4,334.48	-				4,334.48
6-Advertising	12,577.15	-				12,577.15
7-Printing						
Householders	-	4,763.24				4,763.24
Ten percenters	-	-				-
Other printing related expenses	2,291.00	-				2,291.00
8-Offices						
Constituency office leases, insurance and utilities	37,626.00	-				37,626.00
Furniture, furnishing and equipment purchases	583.12	-				583.12
Equipment rentals	914.29	-				914.29
Informatics and telecommunication equipment purchases	6,320.76	-				6,320.76
Telecommunication services	10,071.68	3,935.92				14,007.60
Repairs and maintenance	2,801.35	-				2,801.35
Postage and courier services	2,631.79	-				2,631.79
Materials and supplies	5,702.69	201.97				5,904.66
Training	653.75	-				653.75
Total	390,335.97	129,612.77	29.50	14.00	3.00	519,948.74

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