

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 Reg.	Spec.	U.S.A.	Total (\$)
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