

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,145.25	-				53,145.25
2-Service Contracts	119.98	-				119.98
3-Travel						
Member	-	7,817.71	6.00	-	-	7,817.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	108.05	2,576.23	3.00	-	-	2,684.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,021.03	-				2,021.03
Member's secondary residence expenses	4,422.76	-				4,422.76
4-Hospitality	202.70	-				202.70
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,398.01				4,398.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,259.50	-				10,259.50
Furniture, furnishing and equipment purchases	-	655.00				655.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	329.39	-				329.39
Repairs and maintenance	150.00	-				150.00
Postage and courier services	41.58	-				41.58
Materials and supplies	657.00	249.85				906.85
Training	525.00	-				525.00
Total	71,982.24	15,696.80	9.00	-	-	87,679.04

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