

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

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	58,310.73	-				58,310.73
2-Service Contracts	18.38	-				18.38
3-Travel						
Member	203.96	14,244.51	5.00	1.00	-	14,448.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	663.78	776.05	-	-	-	1,439.83
Member's accommodation expenses	1,215.65	-				1,215.65
Member's per diem expenses	1,432.09	-				1,432.09
Member's secondary residence expenses	5,873.75	-				5,873.75
4-Hospitality	62.13	-				62.13
5-Gifts	-	-				-
6-Advertising	2,709.33	-				2,709.33
7-Printing						
Householders	-	2,982.74				2,982.74
Ten percenters	-	782.02				782.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,272.98	-				21,272.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	378.00	-				378.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	374.68	-				374.68
Repairs and maintenance	44.43	-				44.43
Postage and courier services	775.95	-				775.95
Materials and supplies	975.87	96.38				1,072.25
Training	-	-				-
Total	94,311.71	18,881.70	5.00	1.00	-	113,193.41

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