

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

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	44,089.27	-				44,089.27
2-Service Contracts	1,134.89	-				1,134.89
3-Travel						
Member	69.98	21,556.18	5.50	0.50	-	21,626.16
Designated traveller	-	564.99	-	-	-	564.99
Dependants	-	-	-	-	-	-
Employees	632.87	1,722.90	-	-	-	2,355.77
Member's accommodation expenses	291.48	-				291.48
Member's per diem expenses	3,280.88	-				3,280.88
Member's secondary residence expenses	4,231.42	-				4,231.42
4-Hospitality	199.72	-				199.72
5-Gifts	69.87	-				69.87
6-Advertising	483.00	-				483.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,155.18				2,155.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,201.00	-				7,201.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	707.56	-				707.56
Repairs and maintenance	4.48	-				4.48
Postage and courier services	420.40	-				420.40
Materials and supplies	1,216.68	608.73				1,825.41
Training	-	-				-
Total	64,033.50	26,607.98	5.50	0.50	-	90,641.48

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