

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

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	40,407.93	-				40,407.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,299.54	-	-	-	9,299.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	389.24	1.00	-	-	389.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,261.20				3,261.20
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,226.68	-				5,226.68
Furniture, furnishing and equipment purchases	115.35	-				115.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	161.40	-				161.40
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	288.00				288.00
Training	-	-				-
Total	45,911.36	13,237.98	1.00	-	-	59,149.34

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