

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	75,044		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,921.61	-				38,921.61
2-Service Contracts	1,134.23	-				1,134.23
3-Travel						
Member	-	19,184.21	2.50	-	-	19,184.21
Designated traveller	-	11,081.28	1.00	-	-	11,081.28
Dependants	-	19,611.92	-	-	-	19,611.92
Employees	799.80	-	-	-	-	799.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,403.71	-				1,403.71
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	293.30	-				293.30
5-Gifts	63.95	-				63.95
6-Advertising	1,943.85	-				1,943.85
7-Printing						
Householders	-	3,500.76				3,500.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,962.98	-				19,962.98
Furniture, furnishing and equipment purchases	33.91	-				33.91
Equipment rentals	158.90	-				158.90
Informatics and telecommunication equipment purchases	34.25	-				34.25
Telecommunication services	2,038.08	-				2,038.08
Repairs and maintenance	-	-				-
Postage and courier services	347.18	-				347.18
Materials and supplies	1,348.23	205.97				1,554.20
Training	-	-				-
Total	75,483.98	53,584.14	3.50	-	-	129,068.12

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