

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant	Vacant	Medicine Hat—Cardston—Warner	29,982 km ²	77,892		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	19,862.01	-				19,862.01
2-Service Contracts	386.30	-				386.30
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	282.00	-				282.00
7-Printing						
Householders	-	1,245.38				1,245.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,144.68	-				7,144.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	499.10	-				499.10
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	418.67	-				418.67
Repairs and maintenance	-	-				-
Postage and courier services	6.90	-				6.90
Materials and supplies	53.43	41.95				95.38
Training	-	-				-
Total	28,653.09	1,287.33	-	-	-	29,940.42

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