



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2017 to June 30, 2017

The *Members' Expenditures Report* for the first quarter of 2017-2018 outlines Members' expenditures processed by the House Administration between April 1 and June 30, 2017. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. For current policies, refer to the *Members' Allowances and Services Manual* on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1 and June 30, 2017 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member who is not their spouse. For the list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence along with any related relocation expenses. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1 and June 30, 2017.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices as well as the cost of Internet services in constituency offices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Aboutaif, Ziad	Active	Edmonton Manning	158 km ²	81,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,982.09	-				42,982.09
2-Service Contracts	-	-				-
3-Travel						
Member	248.47	6,513.86	2.50	-	-	6,762.33
Designated traveller	-	5,329.89	2.50	1.00	-	5,329.89
Dependants	-	1,646.93	1.00	1.00	-	1,646.93
Employees	-	617.25	-	-	-	617.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	623.69	-				623.69
Member's secondary residence expenses	4,209.01	-				4,209.01
4-Hospitality	-	-				-
5-Gifts	1,649.88	-				1,649.88
6-Advertising	2,216.00	-				2,216.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,217.20	-				8,217.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	156.56	-				156.56
Informatics and telecommunication equipment purchases	382.86	-				382.86
Telecommunication services	633.56	-				633.56
Repairs and maintenance	-	-				-
Postage and courier services	130.79	-				130.79
Materials and supplies	59.76	138.47				198.23
Training	-	-				-
Total	61,509.87	14,246.40	6.00	2.00	-	75,756.27

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km ²	87,600		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,940.06	-				43,940.06
2-Service Contracts	904.00	-				904.00
3-Travel						
Member	797.82	14,212.12	4.50	3.00	-	15,009.94
Designated traveller	-	1,445.93	1.00	-	-	1,445.93
Dependants	-	2,392.28	1.50	-	-	2,392.28
Employees	133.36	-	-	-	-	133.36
Member's accommodation expenses	899.02	-				899.02
Member's per diem expenses	2,005.46	-				2,005.46
Member's secondary residence expenses	4,684.86	-				4,684.86
4-Hospitality	169.19	-				169.19
5-Gifts	-	-				-
6-Advertising	1,333.65	-				1,333.65
7-Printing						
Householders	-	4,714.14				4,714.14
Ten percenters	-	123.70				123.70
Other printing related expenses	156.70	-				156.70
8-Offices						
Constituency office leases, insurance and utilities	11,145.54	-				11,145.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	649.11	-				649.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,072.37	-				2,072.37
Repairs and maintenance	-	-				-
Postage and courier services	44.27	-				44.27
Materials and supplies	94.97	133.90				228.87
Training	-	-				-
Total	69,030.38	23,022.07	7.00	3.00	-	92,052.45

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Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	949 km ²	69,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,983.45	-				49,983.45
2-Service Contracts	431.49	-				431.49
3-Travel						
Member	-	3,112.36	5.00	-	-	3,112.36
Designated traveller	-	754.29	1.00	-	-	754.29
Dependants	-	-	-	-	-	-
Employees	-	1,006.08	2.00	-	-	1,006.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,761.70	-				1,761.70
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	329.25	-				329.25
5-Gifts	-	-				-
6-Advertising	5,130.00	-				5,130.00
7-Printing						
Householders	-	3,202.80				3,202.80
Ten percenters	-	1,678.99				1,678.99
Other printing related expenses	163.10	-				163.10
8-Offices						
Constituency office leases, insurance and utilities	10,508.02	-				10,508.02
Furniture, furnishing and equipment purchases	-	70.41				70.41
Equipment rentals	357.61	-				357.61
Informatics and telecommunication equipment purchases	1,872.00	-				1,872.00
Telecommunication services	1,112.33	-				1,112.33
Repairs and maintenance	300.00	-				300.00
Postage and courier services	379.92	-				379.92
Materials and supplies	141.50	292.95				434.45
Training	-	-				-
Total	75,520.37	10,117.88	8.00	-	-	85,638.25

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Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John	Active	Cloverdale—Langley City	60 km ²	78,189		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,778.66	-				43,778.66
2-Service Contracts	5,123.34	-				5,123.34
3-Travel						
Member	680.13	18,597.99	5.50	2.00	-	19,278.12
Designated traveller	-	1,055.24	1.00	-	-	1,055.24
Dependants	-	1,824.24	2.00	-	-	1,824.24
Employees	-	6,337.57	4.00	-	-	6,337.57
Member's accommodation expenses	757.30	-				757.30
Member's per diem expenses	2,549.55	-				2,549.55
Member's secondary residence expenses	3,255.47	-				3,255.47
4-Hospitality	2,028.13	-				2,028.13
5-Gifts	1,738.75	-				1,738.75
6-Advertising	4,543.18	-				4,543.18
7-Printing						
Householders	-	-				-
Ten percenters	-	1,136.77				1,136.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,495.51	-				20,495.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,297.99	-				5,297.99
Telecommunication services	974.71	-				974.71
Repairs and maintenance	-	-				-
Postage and courier services	438.75	-				438.75
Materials and supplies	332.32	416.51				748.83
Training	105.28	-				105.28
Total	92,099.07	29,368.32	12.50	2.00	-	121,467.39

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Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar	Active	Mississauga Centre	24 km ²	83,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,347.65	-				55,347.65
2-Service Contracts	1,940.00	-				1,940.00
3-Travel						
Member	-	3,276.16	7.00	1.00	-	3,276.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	453.78	-				453.78
Member's per diem expenses	3,860.06	-				3,860.06
Member's secondary residence expenses	3,179.98	-				3,179.98
4-Hospitality	1,914.53	-				1,914.53
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,456.87				1,456.87
Other printing related expenses	335.00	-				335.00
8-Offices						
Constituency office leases, insurance and utilities	12,579.48	-				12,579.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,462.12	-				4,462.12
Repairs and maintenance	-	-				-
Postage and courier services	399.76	-				399.76
Materials and supplies	351.38	66.00				417.38
Training	-	-				-
Total	85,023.74	4,799.03	7.00	1.00	-	89,822.77

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Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona	Active	Aurora—Oak Ridges—Richmond Hill	100 km ²	79,127		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,459.55	-				35,459.55
2-Service Contracts	525.50	-				525.50
3-Travel						
Member	128.35	4,727.07	3.00	-	-	4,855.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	102.05	885.15	-	-	-	987.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,234.77	-				1,234.77
Member's secondary residence expenses	7,550.83	-				7,550.83
4-Hospitality	193.80	-				193.80
5-Gifts	-	-				-
6-Advertising	6,235.95	-				6,235.95
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,113.08	-				8,113.08
Furniture, furnishing and equipment purchases	102.98	-				102.98
Equipment rentals	428.96	-				428.96
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,281.08	-				1,281.08
Repairs and maintenance	-	-				-
Postage and courier services	9.70	-				9.70
Materials and supplies	40.62	-				40.62
Training	556.54	-				556.54
Total	61,963.76	5,612.22	3.00	-	-	67,575.98

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Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km ²	69,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,853.32	-				61,853.32
2-Service Contracts	917.97	-				917.97
3-Travel						
Member	519.60	4,601.55	7.50	-	-	5,121.15
Designated traveller	-	475.47	0.50	-	-	475.47
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,252.38	-				3,252.38
Member's secondary residence expenses	6,183.46	-				6,183.46
4-Hospitality	547.26	-				547.26
5-Gifts	-	-				-
6-Advertising	1,435.00	-				1,435.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,303.10	-				14,303.10
Furniture, furnishing and equipment purchases	2,289.00	-				2,289.00
Equipment rentals	167.18	-				167.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,725.95	-				1,725.95
Repairs and maintenance	1,125.00	-				1,125.00
Postage and courier services	2.00	-				2.00
Materials and supplies	57.42	-				57.42
Training	184.24	-				184.24
Total	94,562.88	5,077.02	8.00	-	-	99,639.90

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Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Sturgeon River—Parkland	4,000 km ²	86,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,160.08	-				48,160.08
2-Service Contracts	606.96	-				606.96
3-Travel						
Member	150.04	12,500.22	0.50	2.00	1.00	12,650.26
Designated traveller	-	11,068.15	1.00	1.00	-	11,068.15
Dependants	-	9,582.22	4.00	0.50	-	9,582.22
Employees	-	3,329.43	-	3.00	-	3,329.43
Member's accommodation expenses	905.21	-				905.21
Member's per diem expenses	274.80	-				274.80
Member's secondary residence expenses	-	-				-
4-Hospitality	80.00	-				80.00
5-Gifts	504.00	-				504.00
6-Advertising	349.52	-				349.52
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,986.68	-				14,986.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	99.99	-				99.99
Telecommunication services	500.80	-				500.80
Repairs and maintenance	-	-				-
Postage and courier services	98.67	-				98.67
Materials and supplies	269.35	171.69				441.04
Training	131.60	-				131.60
Total	67,117.70	36,651.71	5.50	6.50	1.00	103,769.41

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From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William	Active	Pontiac	30,586 km ²	87,922		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,122.46	-				42,122.46
2-Service Contracts	5,836.39	-				5,836.39
3-Travel						
Member	1,459.88	-	-	-	-	1,459.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	150.28	-	-	-	-	150.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	242.56	-				242.56
Member's secondary residence expenses	-	-				-
4-Hospitality	1,431.01	-				1,431.01
5-Gifts	-	-				-
6-Advertising	3,882.95	-				3,882.95
7-Printing						
Householders	-	-				-
Ten percenters	-	137.80				137.80
Other printing related expenses	214.50	-				214.50
8-Offices						
Constituency office leases, insurance and utilities	10,724.96	-				10,724.96
Furniture, furnishing and equipment purchases	710.00	-				710.00
Equipment rentals	908.25	-				908.25
Informatics and telecommunication equipment purchases	1,013.68	-				1,013.68
Telecommunication services	1,741.59	-				1,741.59
Repairs and maintenance	644.45	-				644.45
Postage and courier services	125.58	-				125.58
Materials and supplies	880.80	655.35				1,536.15
Training	-	-				-
Total	72,089.34	793.15	-	-	-	72,882.49

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Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary	Active	Scarborough—Rouge Park	57 km ²	73,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,983.27	-				45,983.27
2-Service Contracts	225.00	-				225.00
3-Travel						
Member	-	7,618.18	6.00	1.00	1.00	7,618.18
Designated traveller	-	659.75	-	-	-	659.75
Dependants	-	1,100.30	-	-	-	1,100.30
Employees	-	3,348.20	7.00	-	-	3,348.20
Member's accommodation expenses	590.93	-				590.93
Member's per diem expenses	1,835.66	-				1,835.66
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	189.58	-				189.58
5-Gifts	-	-				-
6-Advertising	1,270.00	-				1,270.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	70.00	-				70.00
8-Offices						
Constituency office leases, insurance and utilities	14,400.00	-				14,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	765.52	-				765.52
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	555.47	634.57				1,190.04
Training	-	-				-
Total	73,885.43	13,361.00	13.00	1.00	1.00	87,246.43

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	77,822 km ²	50,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,047.48	-				49,047.48
2-Service Contracts	97.72	-				97.72
3-Travel						
Member	1,516.34	18,616.25	6.00	1.00	-	20,132.59
Designated traveller	-	3,296.92	1.00	-	-	3,296.92
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,762.76	-				1,762.76
Member's per diem expenses	3,132.57	-				3,132.57
Member's secondary residence expenses	3,704.58	-				3,704.58
4-Hospitality	679.54	-				679.54
5-Gifts	-	-				-
6-Advertising	4,226.81	-				4,226.81
7-Printing						
Householders	-	2,166.62				2,166.62
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,808.32	-				5,808.32
Furniture, furnishing and equipment purchases	732.66	-				732.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	329.99	-				329.99
Telecommunication services	846.13	-				846.13
Repairs and maintenance	-	-				-
Postage and courier services	112.69	-				112.69
Materials and supplies	119.36	146.39				265.75
Training	-	-				-
Total	72,116.95	24,226.18	7.00	1.00	-	96,343.13

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km ²	61,411		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	71,010.21	-				71,010.21
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	211.52	4,210.91	0.50	1.00	-	4,422.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,339.66	1,413.98	2.00	-	-	4,753.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	351.61	-				351.61
Member's secondary residence expenses	4,276.48	-				4,276.48
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	2,613.71				2,613.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,406.32	-				10,406.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	413.07	-				413.07
Informatics and telecommunication equipment purchases	19.53	-				19.53
Telecommunication services	1,806.25	-				1,806.25
Repairs and maintenance	-	-				-
Postage and courier services	716.93	-				716.93
Materials and supplies	1,114.42	118.38				1,232.80
Training	-	-				-
Total	94,166.00	8,356.98	2.50	1.00	-	102,522.98

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel	Active	North Okanagan—Shuswap	16,734 km ²	97,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,453.98	-				53,453.98
2-Service Contracts	561.99	-				561.99
3-Travel						
Member	20.16	19,121.35	5.00	-	-	19,141.51
Designated traveller	-	19,204.11	6.00	-	-	19,204.11
Dependants	-	-	-	-	-	-
Employees	409.76	-	-	-	-	409.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	765.85	-				765.85
Member's secondary residence expenses	8,021.32	-				8,021.32
4-Hospitality	837.94	-				837.94
5-Gifts	673.45	-				673.45
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,899.36	-				7,899.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,576.46	-				1,576.46
Repairs and maintenance	-	-				-
Postage and courier services	214.40	-				214.40
Materials and supplies	327.75	-				327.75
Training	-	-				-
Total	74,762.42	38,325.46	11.00	-	-	113,087.88

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km ²	50,907		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,989.20	-				45,989.20
2-Service Contracts	185.00	-				185.00
3-Travel						
Member	871.82	5,144.24	4.00	-	-	6,016.06
Designated traveller	-	3,004.14	1.50	-	-	3,004.14
Dependants	-	6,052.36	4.00	-	-	6,052.36
Employees	971.42	1,043.48	-	-	-	2,014.90
Member's accommodation expenses	347.68	-				347.68
Member's per diem expenses	3,121.89	-				3,121.89
Member's secondary residence expenses	6,520.00	-				6,520.00
4-Hospitality	397.69	-				397.69
5-Gifts	-	-				-
6-Advertising	3,020.00	-				3,020.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	49.90	-				49.90
8-Offices						
Constituency office leases, insurance and utilities	7,635.84	-				7,635.84
Furniture, furnishing and equipment purchases	273.47	-				273.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	38.48	-				38.48
Telecommunication services	527.77	-				527.77
Repairs and maintenance	-	-				-
Postage and courier services	9.83	-				9.83
Materials and supplies	1,693.24	-				1,693.24
Training	-	-				-
Total	71,653.23	15,244.22	9.50	-	-	86,897.45

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra	Active	Nepean	179 km ²	84,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,616.23	-				49,616.23
2-Service Contracts	892.50	-				892.50
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	350.00	-				350.00
6-Advertising	1,042.62	-				1,042.62
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,760.00	-				1,760.00
8-Offices						
Constituency office leases, insurance and utilities	24,383.36	-				24,383.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,176.98	-				2,176.98
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	350.81	271.94				622.75
Training	-	-				-
Total	81,072.50	271.94	-	-	-	81,344.44

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km ²	51,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,515.62	-				73,515.62
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,409.09	1.00	1.00	-	8,409.09
Designated traveller	-	2,352.35	-	-	-	2,352.35
Dependants	-	-	-	-	-	-
Employees	1,494.72	1,788.44	-	-	-	3,283.16
Member's accommodation expenses	128.62	-				128.62
Member's per diem expenses	546.46	-				546.46
Member's secondary residence expenses	3,416.74	-				3,416.74
4-Hospitality	68.23	-				68.23
5-Gifts	-	-				-
6-Advertising	920.00	-				920.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	75.00	-				75.00
8-Offices						
Constituency office leases, insurance and utilities	7,990.92	-				7,990.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,300.00	-				2,300.00
Telecommunication services	1,279.24	-				1,279.24
Repairs and maintenance	-	-				-
Postage and courier services	33.77	-				33.77
Materials and supplies	71.98	33.00				104.98
Training	-	-				-
Total	91,841.30	12,582.88	1.00	1.00	-	104,424.18

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	133 km ²	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,905.73	-				44,905.73
2-Service Contracts	401.00	-				401.00
3-Travel						
Member	31.39	1,760.28	6.00	-	-	1,791.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	460.60	287.95	1.00	-	-	748.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,585.08	-				1,585.08
Member's secondary residence expenses	5,359.42	-				5,359.42
4-Hospitality	2,368.72	-				2,368.72
5-Gifts	100.00	-				100.00
6-Advertising	3,600.00	-				3,600.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,086.58				1,086.58
Other printing related expenses	255.00	-				255.00
8-Offices						
Constituency office leases, insurance and utilities	9,600.00	-				9,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.00	-				264.00
Informatics and telecommunication equipment purchases	664.03	-				664.03
Telecommunication services	937.58	-				937.58
Repairs and maintenance	-	-				-
Postage and courier services	155.41	-				155.41
Materials and supplies	-	-				-
Training	232.00	-				232.00
Total	70,919.96	3,134.81	7.00	-	-	74,054.77

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez	Active	Thérèse-De Blainville	77 km ²	79,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,571.11	-				45,571.11
2-Service Contracts	3,020.36	-				3,020.36
3-Travel						
Member	227.51	1,465.69	8.00	-	-	1,693.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	482.07	336.10	2.00	-	-	818.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,549.17	-				2,549.17
Member's secondary residence expenses	5,800.49	-				5,800.49
4-Hospitality	2,758.74	-				2,758.74
5-Gifts	288.90	-				288.90
6-Advertising	11,881.39	-				11,881.39
7-Printing						
Householders	-	-				-
Ten percenters	-	2,221.97				2,221.97
Other printing related expenses	327.27	-				327.27
8-Offices						
Constituency office leases, insurance and utilities	10,920.00	-				10,920.00
Furniture, furnishing and equipment purchases	2,232.04	-				2,232.04
Equipment rentals	295.37	-				295.37
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,192.40	-				1,192.40
Repairs and maintenance	300.00	-				300.00
Postage and courier services	592.89	-				592.89
Materials and supplies	390.06	130.08				520.14
Training	-	-				-
Total	88,829.77	4,153.84	10.00	-	-	92,983.61

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Badawey, Vance	Active	Niagara Centre	334 km ²	83,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,257.26	-				45,257.26
2-Service Contracts	761.00	-				761.00
3-Travel						
Member	1,161.50	4,262.22	7.00	-	-	5,423.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	535.24	1.00	-	-	535.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,208.39	-				3,208.39
Member's secondary residence expenses	8,729.00	-				8,729.00
4-Hospitality	432.44	-				432.44
5-Gifts	458.15	-				458.15
6-Advertising	1,333.60	-				1,333.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,202.63	-				10,202.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	66.00	16.32				82.32
Telecommunication services	1,365.35	-				1,365.35
Repairs and maintenance	177.00	-				177.00
Postage and courier services	182.72	-				182.72
Materials and supplies	915.25	1,382.35				2,297.60
Training	-	-				-
Total	74,250.29	6,196.13	8.00	-	-	80,446.42

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Bagnell, Hon. Larry	Active	Yukon	482,443 km ²	26,879	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,822.01	-				58,822.01
2-Service Contracts	1,983.34	-				1,983.34
3-Travel						
Member	1,779.43	32,330.34	5.00	-	-	34,109.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,626.03	-	-	-	1,626.03
Member's accommodation expenses	618.96	-				618.96
Member's per diem expenses	1,816.09	-				1,816.09
Member's secondary residence expenses	5,116.00	-				5,116.00
4-Hospitality	518.38	-				518.38
5-Gifts	719.19	-				719.19
6-Advertising	1,295.00	-				1,295.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	223.38	-				223.38
Informatics and telecommunication equipment purchases	34.99	-				34.99
Telecommunication services	2,862.21	-				2,862.21
Repairs and maintenance	2,600.00	-				2,600.00
Postage and courier services	462.90	-				462.90
Materials and supplies	997.86	73.80				1,071.66
Training	-	-				-
Total	91,849.74	34,030.17	5.00	-	-	125,879.91

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bains, Hon. Navdeep	Active	Mississauga—Malton	102 km ²	75,277		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,560.44	-				48,560.44
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,026.98	-	-	-	1,026.98
Designated traveller	-	2,828.61	-	-	-	2,828.61
Dependants	-	2,441.14	-	-	-	2,441.14
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,790.64	-				10,790.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,105.87	-				1,105.87
Repairs and maintenance	-	-				-
Postage and courier services	14.40	-				14.40
Materials and supplies	-	320.06				320.06
Training	131.60	-				131.60
Total	60,602.95	6,616.79	-	-	-	67,219.74

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Foothills	20,877 km ²	83,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,315.08	-				52,315.08
2-Service Contracts	245.00	-				245.00
3-Travel						
Member	789.91	16,699.73	4.00	-	-	17,489.64
Designated traveller	-	2,574.22	1.00	-	-	2,574.22
Dependants	-	1,150.07	1.00	-	-	1,150.07
Employees	864.45	2,313.29	-	1.00	-	3,177.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,707.50	-				1,707.50
Member's secondary residence expenses	6,111.90	-				6,111.90
4-Hospitality	803.07	-				803.07
5-Gifts	1,551.45	-				1,551.45
6-Advertising	9,426.23	-				9,426.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	44.85	-				44.85
8-Offices						
Constituency office leases, insurance and utilities	11,358.48	-				11,358.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,172.12	-				1,172.12
Repairs and maintenance	-	-				-
Postage and courier services	120.16	-				120.16
Materials and supplies	618.60	77.60				696.20
Training	362.00	-				362.00
Total	87,490.80	22,814.91	6.00	1.00	-	110,305.71

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier	Active	Pierre-Boucher—Les Patriotes—Verchères	688 km ²	78,855		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,159.88	-				50,159.88
2-Service Contracts	1,421.50	-				1,421.50
3-Travel						
Member	127.35	1,411.48	7.00	-	-	1,538.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,005.05	2,017.31	10.00	-	-	3,022.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,141.08	-				2,141.08
Member's secondary residence expenses	5,080.00	-				5,080.00
4-Hospitality	909.97	-				909.97
5-Gifts	13.64	-				13.64
6-Advertising	7,005.20	-				7,005.20
7-Printing						
Householders	-	3,925.24				3,925.24
Ten percenters	-	180.13				180.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,960.04	-				10,960.04
Furniture, furnishing and equipment purchases	87.02	-				87.02
Equipment rentals	24.99	-				24.99
Informatics and telecommunication equipment purchases	501.54	-				501.54
Telecommunication services	814.89	-				814.89
Repairs and maintenance	-	-				-
Postage and courier services	85.81	-				85.81
Materials and supplies	330.33	198.98				529.31
Training	5.00	-				5.00
Total	80,673.29	7,733.14	17.00	-	-	88,406.43

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Baylis, Frank	Active	Pierrefonds—Dollard	53 km ²	85,333		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,883.94	-				51,883.94
2-Service Contracts	-	-				-
3-Travel						
Member	-	759.31	5.00	-	-	759.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,520.07	132.62	1.00	-	-	1,652.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	733.44	-				733.44
Member's secondary residence expenses	4,302.68	-				4,302.68
4-Hospitality	2,102.48	-				2,102.48
5-Gifts	-	-				-
6-Advertising	4,133.88	-				4,133.88
7-Printing						
Householders	-	7,113.82				7,113.82
Ten percenters	-	108.21				108.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,473.24	-				13,473.24
Furniture, furnishing and equipment purchases	159.99	-				159.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	587.11	-				587.11
Repairs and maintenance	-	-				-
Postage and courier services	183.89	-				183.89
Materials and supplies	361.85	120.92				482.77
Training	-	-				-
Total	79,442.57	8,234.88	6.00	-	-	87,677.45

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario	Active	La Pointe-de-l'Île	43 km ²	84,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,489.33	-				52,489.33
2-Service Contracts	5,897.50	-				5,897.50
3-Travel						
Member	6.71	2,698.51	3.00	4.50	-	2,705.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,404.74	3,421.79	9.50	1.00	-	4,826.53
Member's accommodation expenses	630.11	-				630.11
Member's per diem expenses	1,559.65	-				1,559.65
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	2,873.24	-				2,873.24
5-Gifts	-	-				-
6-Advertising	10,331.39	-				10,331.39
7-Printing						
Householders	-	4,601.13				4,601.13
Ten percenters	-	2,572.56				2,572.56
Other printing related expenses	537.50	-				537.50
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	780.82	-				780.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	337.59	-				337.59
Repairs and maintenance	-	-				-
Postage and courier services	905.24	-				905.24
Materials and supplies	3,506.27	-				3,506.27
Training	-	-				-
Total	96,960.09	13,293.99	12.50	5.50	-	110,254.08

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	31,571.97	-				31,571.97
2-Service Contracts	145.00	-				145.00
3-Travel						
Member	16.34	14,249.30	2.00	-	-	14,265.64
Designated traveller	-	6,264.48	2.00	-	-	6,264.48
Dependants	-	-	-	-	-	-
Employees	-	7,766.78	4.00	0.50	-	7,766.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	273.71	-				273.71
Member's secondary residence expenses	4,688.76	-				4,688.76
4-Hospitality	298.69	-				298.69
5-Gifts	744.85	-				744.85
6-Advertising	2,103.28	-				2,103.28
7-Printing						
Householders	-	3,560.42				3,560.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,855.18	-				12,855.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	15.23	-				15.23
Telecommunication services	945.37	-				945.37
Repairs and maintenance	-	-				-
Postage and courier services	204.72	-				204.72
Materials and supplies	96.39	74.99				171.38
Training	131.60	-				131.60
Total	54,091.09	31,915.97	8.00	0.50	-	86,007.06

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km ²	78,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,179.29	-				37,179.29
2-Service Contracts	535.13	-				535.13
3-Travel						
Member	36.52	7,164.93	6.00	-	-	7,201.45
Designated traveller	-	635.84	0.50	-	-	635.84
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,091.76				5,091.76
Ten percenters	-	1,424.62				1,424.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,314.30	-				14,314.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.10	-				450.10
Informatics and telecommunication equipment purchases	41.85	-				41.85
Telecommunication services	1,003.00	-				1,003.00
Repairs and maintenance	-	-				-
Postage and courier services	347.20	-				347.20
Materials and supplies	303.80	73.80				377.60
Training	-	-				-
Total	55,711.19	14,390.95	6.50	-	-	70,102.14

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Benson, Sheri	Active	Saskatoon West	93 km ²	57,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,908.39	-				47,908.39
2-Service Contracts	1,111.52	-				1,111.52
3-Travel						
Member	22.32	8,369.03	3.00	1.00	-	8,391.35
Designated traveller	-	3,739.14	3.00	-	-	3,739.14
Dependants	-	-	-	-	-	-
Employees	5,413.16	2,716.91	2.00	1.00	-	8,130.07
Member's accommodation expenses	1,550.54	-				1,550.54
Member's per diem expenses	2,615.98	-				2,615.98
Member's secondary residence expenses	7,146.28	-				7,146.28
4-Hospitality	709.63	-				709.63
5-Gifts	317.40	-				317.40
6-Advertising	4,899.72	-				4,899.72
7-Printing						
Householders	-	-				-
Ten percenters	-	1,679.14				1,679.14
Other printing related expenses	901.00	-				901.00
8-Offices						
Constituency office leases, insurance and utilities	6,467.17	-				6,467.17
Furniture, furnishing and equipment purchases	189.74	-				189.74
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,054.04	-				1,054.04
Repairs and maintenance	53.00	-				53.00
Postage and courier services	453.41	-				453.41
Materials and supplies	1,059.97	248.12				1,308.09
Training	52.64	-				52.64
Total	81,955.91	16,752.34	8.00	2.00	-	98,708.25

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Benzen, Bob From April 3, 2017 to June 30, 2017	NE	Calgary Heritage	70 km ²	81,270		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	28,586.02	-				28,586.02
2-Service Contracts	-	-				-
3-Travel						
Member	-	10,017.00	7.00	-	-	10,017.00
Designated traveller	-	750.25	1.00	-	-	750.25
Dependants	-	-	-	-	-	-
Employees	-	3,451.75	3.00	-	-	3,451.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,454.38	-				1,454.38
Member's secondary residence expenses	6,259.22	-				6,259.22
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,242.80	-				6,242.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,567.85	-				1,567.85
Telecommunication services	245.23	-				245.23
Repairs and maintenance	203.12	-				203.12
Postage and courier services	-	-				-
Materials and supplies	25.88	350.13				376.01
Training	-	-				-
Total	44,584.50	14,569.13	11.00	-	-	59,153.63

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km ²	63,180		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,703.87	-				39,703.87
2-Service Contracts	1,481.22	-				1,481.22
3-Travel						
Member	969.38	9,325.21	3.50	-	-	10,294.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	303.83	2,367.58	0.50	-	-	2,671.41
Member's accommodation expenses	493.61	-				493.61
Member's per diem expenses	3,923.99	-				3,923.99
Member's secondary residence expenses	3,249.98	-				3,249.98
4-Hospitality	99.09	-				99.09
5-Gifts	-	-				-
6-Advertising	440.00	-				440.00
7-Printing						
Householders	-	-				-
Ten percenters	-	901.70				901.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,718.68	-				12,718.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	363.38	-				363.38
Telecommunication services	3,350.43	-				3,350.43
Repairs and maintenance	-	-				-
Postage and courier services	309.45	-				309.45
Materials and supplies	335.23	98.20				433.43
Training	-	-				-
Total	67,842.14	12,692.69	4.00	-	-	80,534.83

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,242 km ²	85,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,039.33	-				52,039.33
2-Service Contracts	676.49	-				676.49
3-Travel						
Member	-	2,603.82	3.50	-	-	2,603.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	213.54	-	-	-	-	213.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,040.85	-				1,040.85
Member's secondary residence expenses	5,200.00	-				5,200.00
4-Hospitality	619.91	-				619.91
5-Gifts	-	-				-
6-Advertising	539.00	-				539.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,268.42				1,268.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,913.04	-				9,913.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	739.69	-				739.69
Informatics and telecommunication equipment purchases	57.10	-				57.10
Telecommunication services	1,157.67	-				1,157.67
Repairs and maintenance	35.00	-				35.00
Postage and courier services	112.64	-				112.64
Materials and supplies	58.90	65.97				124.87
Training	-	-				-
Total	72,403.16	3,938.21	3.50	-	-	76,341.37

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc	Active	Mégantic—L'Érable	6,278 km ²	71,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,289.70	-				50,289.70
2-Service Contracts	320.00	-				320.00
3-Travel						
Member	-	2,021.05	5.00	-	-	2,021.05
Designated traveller	-	404.21	1.00	-	-	404.21
Dependants	-	145.50	-	-	-	145.50
Employees	472.26	400.58	1.00	-	-	872.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,572.18	-				1,572.18
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	1,031.59	-				1,031.59
5-Gifts	406.00	-				406.00
6-Advertising	5,070.00	-				5,070.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,651.08	-				8,651.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,934.87	-				1,934.87
Telecommunication services	1,198.38	-				1,198.38
Repairs and maintenance	543.12	-				543.12
Postage and courier services	66.77	-				66.77
Materials and supplies	908.93	808.93				1,717.86
Training	-	-				-
Total	79,264.88	3,780.27	7.00	-	-	83,045.15

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km ²	72,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,166.64	-				58,166.64
2-Service Contracts	770.00	-				770.00
3-Travel						
Member	2,709.69	17,279.03	7.00	-	-	19,988.72
Designated traveller	-	1,708.66	1.00	-	-	1,708.66
Dependants	-	2,759.77	1.50	-	-	2,759.77
Employees	255.60	-	-	-	-	255.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,818.80	-				2,818.80
Member's secondary residence expenses	1,602.99	-				1,602.99
4-Hospitality	675.75	-				675.75
5-Gifts	657.00	-				657.00
6-Advertising	5,889.49	-				5,889.49
7-Printing						
Householders	-	3,768.14				3,768.14
Ten percenters	-	2,587.29				2,587.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,643.99	-				9,643.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.42	-				200.42
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,360.44	-				2,360.44
Repairs and maintenance	-	-				-
Postage and courier services	707.74	-				707.74
Materials and supplies	6,007.14	1,760.44				7,767.58
Training	105.28	-				105.28
Total	92,570.97	29,863.33	9.50	-	-	122,434.30

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km ²	82,237		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,932.93	-				53,932.93
2-Service Contracts	857.67	-				857.67
3-Travel						
Member	233.22	-	-	-	-	233.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	710.09	65.58	-	0.50	-	775.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	797.60	-				797.60
Member's secondary residence expenses	6,120.00	-				6,120.00
4-Hospitality	3,342.07	-				3,342.07
5-Gifts	7.25	-				7.25
6-Advertising	7,600.00	-				7,600.00
7-Printing						
Householders	-	8,217.23				8,217.23
Ten percenters	-	-				-
Other printing related expenses	4.84	-				4.84
8-Offices						
Constituency office leases, insurance and utilities	6,100.00	-				6,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	337.50	-				337.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,076.09	-				1,076.09
Repairs and maintenance	109.85	-				109.85
Postage and courier services	68.67	-				68.67
Materials and supplies	949.91	52.40				1,002.31
Training	80.00	-				80.00
Total	82,327.69	8,335.21	-	0.50	-	90,662.90

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris	Active	St. Catharines	61 km ²	85,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	59,242.83	-				59,242.83
2-Service Contracts	14.99	-				14.99
3-Travel						
Member	-	10,106.19	7.00	-	-	10,106.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	324.16	2,205.06	3.00	-	-	2,529.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,718.26	-				1,718.26
Member's secondary residence expenses	7,827.95	-				7,827.95
4-Hospitality	164.00	-				164.00
5-Gifts	729.75	-				729.75
6-Advertising	1,990.00	-				1,990.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,050.87	-				10,050.87
Furniture, furnishing and equipment purchases	179.05	-				179.05
Equipment rentals	105.98	-				105.98
Informatics and telecommunication equipment purchases	65.45	-				65.45
Telecommunication services	1,207.99	-				1,207.99
Repairs and maintenance	-	-				-
Postage and courier services	73.35	-				73.35
Materials and supplies	2,035.70	699.70				2,735.40
Training	-	-				-
Total	85,730.33	13,010.95	10.00	-	-	98,741.28

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel	Active	Elmwood—Transcona	50 km ²	65,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,351.93	-				40,351.93
2-Service Contracts	657.63	-				657.63
3-Travel						
Member	17.86	13,035.56	6.00	-	-	13,053.42
Designated traveller	-	1,511.88	-	-	-	1,511.88
Dependants	-	-	-	-	-	-
Employees	878.80	711.38	1.00	-	-	1,590.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,421.78	-				1,421.78
Member's secondary residence expenses	4,956.84	-				4,956.84
4-Hospitality	139.73	-				139.73
5-Gifts	-	-				-
6-Advertising	1,393.50	-				1,393.50
7-Printing						
Householders	-	3,530.59				3,530.59
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,892.09	-				5,892.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	644.61	-				644.61
Repairs and maintenance	108.00	-				108.00
Postage and courier services	7.74	-				7.74
Materials and supplies	2,085.99	7.94				2,093.93
Training	-	-				-
Total	58,556.50	18,797.35	7.00	-	-	77,353.85

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Bill	Active	Scarborough Southwest	29 km ²	73,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,507.50	-				45,507.50
2-Service Contracts	620.15	-				620.15
3-Travel						
Member	173.82	5,870.51	8.00	-	-	6,044.33
Designated traveller	-	4,016.25	5.00	-	-	4,016.25
Dependants	-	-	-	-	-	-
Employees	-	1,143.84	2.00	-	-	1,143.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,064.20	-				2,064.20
Member's secondary residence expenses	5,472.00	-				5,472.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	219.60	-				219.60
7-Printing						
Householders	-	3,781.97				3,781.97
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,866.48	-				8,866.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,197.15	-				1,197.15
Repairs and maintenance	-	-				-
Postage and courier services	18.03	-				18.03
Materials and supplies	49.59	123.25				172.84
Training	-	-				-
Total	64,188.52	14,935.82	15.00	-	-	79,124.34

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel	Active	North Island—Powell River	57,911 km ²	81,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,958.30	-				64,958.30
2-Service Contracts	-	-				-
3-Travel						
Member	574.00	12,777.39	3.50	-	-	13,351.39
Designated traveller	-	2,431.77	1.00	-	-	2,431.77
Dependants	-	1,459.25	1.00	-	-	1,459.25
Employees	3,446.39	7,483.05	4.00	-	-	10,929.44
Member's accommodation expenses	131.59	-				131.59
Member's per diem expenses	2,167.98	-				2,167.98
Member's secondary residence expenses	5,380.87	-				5,380.87
4-Hospitality	749.44	-				749.44
5-Gifts	-	-				-
6-Advertising	893.85	-				893.85
7-Printing						
Householders	-	-				-
Ten percenters	-	1,693.51				1,693.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,917.45	-				8,917.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,091.75	-				1,091.75
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,100.73	-				2,100.73
Repairs and maintenance	-	-				-
Postage and courier services	270.01	-				270.01
Materials and supplies	125.76	36.90				162.66
Training	-	-				-
Total	90,808.12	25,881.87	9.50	-	-	116,689.99

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	92,719		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,962.11	-				50,962.11
2-Service Contracts	1,511.00	-				1,511.00
3-Travel						
Member	362.96	3,752.54	6.00	-	-	4,115.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,239.70	-				1,239.70
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	944.00	-				944.00
5-Gifts	178.88	-				178.88
6-Advertising	8,476.31	-				8,476.31
7-Printing						
Householders	-	5,076.05				5,076.05
Ten percenters	-	1,417.63				1,417.63
Other printing related expenses	227.96	-				227.96
8-Offices						
Constituency office leases, insurance and utilities	9,601.40	-				9,601.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	474.46	-				474.46
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,121.58	-				1,121.58
Repairs and maintenance	-	-				-
Postage and courier services	266.04	-				266.04
Materials and supplies	-	35.40				35.40
Training	-	-				-
Total	78,616.40	10,281.62	6.00	-	-	88,898.02

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

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	53,744.00	-				53,744.00
2-Service Contracts	36.93	-				36.93
3-Travel						
Member	321.43	8,066.58	4.50	1.00	-	8,388.01
Designated traveller	-	1,660.70	1.00	-	-	1,660.70
Dependants	-	-	-	-	-	-
Employees	757.33	1,127.45	1.00	-	-	1,884.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,077.54	-				1,077.54
Member's secondary residence expenses	5,757.24	-				5,757.24
4-Hospitality	460.97	-				460.97
5-Gifts	2,543.61	-				2,543.61
6-Advertising	4,509.94	-				4,509.94
7-Printing						
Householders	-	2,987.77				2,987.77
Ten percenters	-	782.40				782.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,564.48	-				17,564.48
Furniture, furnishing and equipment purchases	147.34	-				147.34
Equipment rentals	451.60	-				451.60
Informatics and telecommunication equipment purchases	1,233.74	-				1,233.74
Telecommunication services	1,318.71	-				1,318.71
Repairs and maintenance	707.29	-				707.29
Postage and courier services	539.36	-				539.36
Materials and supplies	1,389.01	2,021.00				3,410.01
Training	-	-				-
Total	92,560.52	16,645.90	6.50	1.00	-	109,206.42

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy	Active	Edmonton Centre	46 km ²	80,173		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,628.96	-				60,628.96
2-Service Contracts	-	-				-
3-Travel						
Member	66.88	17,129.34	1.50	-	-	17,196.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	641.74	2,615.02	1.00	-	-	3,256.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	559.95	-				559.95
Member's secondary residence expenses	1,756.25	-				1,756.25
4-Hospitality	361.31	-				361.31
5-Gifts	218.55	-				218.55
6-Advertising	15,138.69	-				15,138.69
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,957.48	-				14,957.48
Furniture, furnishing and equipment purchases	1,683.00	-				1,683.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	134.24	-				134.24
Telecommunication services	1,303.47	-				1,303.47
Repairs and maintenance	-	-				-
Postage and courier services	14.48	-				14.48
Materials and supplies	162.99	-				162.99
Training	-	-				-
Total	97,627.99	19,744.36	2.50	-	-	117,372.35

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike	Active	Hastings—Lennox and Addington	9,217 km ²	72,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,188.95	-				52,188.95
2-Service Contracts	-	-				-
3-Travel						
Member	575.70	1,824.64	8.00	-	-	2,400.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	766.51	447.37	2.00	-	-	1,213.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,744.50	-				1,744.50
Member's secondary residence expenses	6,077.22	-				6,077.22
4-Hospitality	896.39	-				896.39
5-Gifts	202.90	-				202.90
6-Advertising	4,350.17	-				4,350.17
7-Printing						
Householders	-	3,954.66				3,954.66
Ten percenters	-	270.75				270.75
Other printing related expenses	17.51	-				17.51
8-Offices						
Constituency office leases, insurance and utilities	8,760.00	-				8,760.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,109.65	-				1,109.65
Telecommunication services	2,904.15	-				2,904.15
Repairs and maintenance	-	-				-
Postage and courier services	167.35	-				167.35
Materials and supplies	6,908.73	724.42				7,633.15
Training	332.44	-				332.44
Total	87,002.17	7,221.84	10.00	-	-	94,224.01

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie	Active	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,528		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,948.86	-				45,948.86
2-Service Contracts	469.04	-				469.04
3-Travel						
Member	169.97	2,888.15	3.50	0.50	-	3,058.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	540.15	-	-	-	-	540.15
Member's accommodation expenses	563.75	-				563.75
Member's per diem expenses	579.48	-				579.48
Member's secondary residence expenses	7,803.01	-				7,803.01
4-Hospitality	1,115.51	-				1,115.51
5-Gifts	225.60	-				225.60
6-Advertising	6,069.77	-				6,069.77
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,002.60	-				12,002.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	71.46	-				71.46
Informatics and telecommunication equipment purchases	1,243.22	-				1,243.22
Telecommunication services	2,720.16	-				2,720.16
Repairs and maintenance	206.20	-				206.20
Postage and courier services	116.67	-				116.67
Materials and supplies	1,484.85	400.48				1,885.33
Training	-	-				-
Total	81,330.30	3,288.63	3.50	0.50	-	84,618.93

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boudrias, Michel	Active	Terrebonne	159 km ²	84,502		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,106.90	-				56,106.90
2-Service Contracts	6,204.33	-				6,204.33
3-Travel						
Member	-	1,763.56	5.00	1.00	-	1,763.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	206.57	724.52	4.00	-	-	931.09
Member's accommodation expenses	243.32	-				243.32
Member's per diem expenses	965.27	-				965.27
Member's secondary residence expenses	3,742.50	-				3,742.50
4-Hospitality	210.14	-				210.14
5-Gifts	-	-				-
6-Advertising	3,100.00	-				3,100.00
7-Printing						
Householders	-	2,685.98				2,685.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,982.44	-				8,982.44
Furniture, furnishing and equipment purchases	30.00	-				30.00
Equipment rentals	20.01	-				20.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	996.35	-				996.35
Repairs and maintenance	-	-				-
Postage and courier services	122.48	-				122.48
Materials and supplies	472.47	-				472.47
Training	-	-				-
Total	81,402.78	5,174.06	9.00	1.00	-	86,576.84

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	84,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,182.00	-				49,182.00
2-Service Contracts	1,798.15	-				1,798.15
3-Travel						
Member	81.75	3,623.08	0.50	7.00	-	3,704.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	941.39	2,179.92	12.00	-	-	3,121.31
Member's accommodation expenses	414.79	-				414.79
Member's per diem expenses	2,540.48	-				2,540.48
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	210.63	-				210.63
5-Gifts	-	-				-
6-Advertising	391.23	-				391.23
7-Printing						
Householders	-	3,711.56				3,711.56
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,662.94	-				9,662.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	215.00	-				215.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	931.82	-				931.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	75.00	36.90				111.90
Training	1,944.68	-				1,944.68
Total	75,389.86	9,551.46	12.50	7.00	-	84,941.32

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	20 km ²	83,088		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,938.51	-				53,938.51
2-Service Contracts	180.00	-				180.00
3-Travel						
Member	-	946.06	-	1.00	-	946.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	569.53	1,051.02	-	1.00	-	1,620.55
Member's accommodation expenses	347.79	-				347.79
Member's per diem expenses	232.29	-				232.29
Member's secondary residence expenses	6,503.20	-				6,503.20
4-Hospitality	137.24	-				137.24
5-Gifts	-	-				-
6-Advertising	2,857.00	-				2,857.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,701.80				1,701.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,505.52	-				10,505.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,213.24	-				1,213.24
Repairs and maintenance	-	-				-
Postage and courier services	335.56	-				335.56
Materials and supplies	9.98	-				9.98
Training	-	-				-
Total	76,829.86	3,698.88	-	2.00	-	80,528.74

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km ²	77,320		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,428.97	-				45,428.97
2-Service Contracts	5,856.46	-				5,856.46
3-Travel						
Member	274.05	4,823.10	6.00	-	-	5,097.15
Designated traveller	-	250.98	0.50	-	-	250.98
Dependants	-	-	-	-	-	-
Employees	1,097.87	547.60	1.00	-	-	1,645.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,401.03	-				2,401.03
Member's secondary residence expenses	4,169.32	-				4,169.32
4-Hospitality	611.40	-				611.40
5-Gifts	875.50	-				875.50
6-Advertising	1,288.10	-				1,288.10
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	76.05	-				76.05
8-Offices						
Constituency office leases, insurance and utilities	11,495.04	-				11,495.04
Furniture, furnishing and equipment purchases	184.99	-				184.99
Equipment rentals	102.59	-				102.59
Informatics and telecommunication equipment purchases	32.00	-				32.00
Telecommunication services	2,309.36	-				2,309.36
Repairs and maintenance	-	-				-
Postage and courier services	552.71	-				552.71
Materials and supplies	268.29	242.90				511.19
Training	-	-				-
Total	77,023.73	5,864.58	7.50	-	-	82,888.31

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob	Active	Hamilton East—Stoney Creek	72 km ²	80,639		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,901.31	-				45,901.31
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,271.88	3.00	-	-	4,271.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	594.56	465.93	2.00	-	-	1,060.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	882.33	-				882.33
Member's secondary residence expenses	5,304.00	-				5,304.00
4-Hospitality	1,231.35	-				1,231.35
5-Gifts	21.96	-				21.96
6-Advertising	1,891.00	-				1,891.00
7-Printing						
Householders	-	4,194.78				4,194.78
Ten percenters	-	498.06				498.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,560.22	-				13,560.22
Furniture, furnishing and equipment purchases	1,235.00	-				1,235.00
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	741.37	-				741.37
Repairs and maintenance	-	-				-
Postage and courier services	219.29	-				219.29
Materials and supplies	245.68	-				245.68
Training	-	-				-
Total	71,868.07	9,430.65	5.00	-	-	81,298.72

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre	Active	Shefford	1,434 km ²	88,533		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,427.93	-				41,427.93
2-Service Contracts	1,237.50	-				1,237.50
3-Travel						
Member	370.02	2,395.02	9.00	-	-	2,765.04
Designated traveller	-	265.02	1.00	-	-	265.02
Dependants	-	-	-	-	-	-
Employees	1,205.74	536.60	2.00	-	-	1,742.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,704.43	-				2,704.43
Member's secondary residence expenses	4,714.82	-				4,714.82
4-Hospitality	1,674.42	-				1,674.42
5-Gifts	-	-				-
6-Advertising	2,075.00	-				2,075.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,428.67				1,428.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	934.99	-				934.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	150.02	-				150.02
Telecommunication services	1,456.69	-				1,456.69
Repairs and maintenance	-	-				-
Postage and courier services	315.41	-				315.41
Materials and supplies	739.71	1,394.24				2,133.95
Training	-	-				-
Total	71,006.68	6,019.55	12.00	-	-	77,026.23

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	67,213		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,743.44	-				39,743.44
2-Service Contracts	252.00	-				252.00
3-Travel						
Member	463.05	6,556.02	6.00	-	-	7,019.07
Designated traveller	-	3,068.88	3.50	-	-	3,068.88
Dependants	-	4,144.74	2.50	-	-	4,144.74
Employees	129.50	1,034.80	1.00	-	-	1,164.30
Member's accommodation expenses	833.31	-				833.31
Member's per diem expenses	976.68	-				976.68
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	442.53	-				442.53
5-Gifts	-	-				-
6-Advertising	200.00	-				200.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,437.16	-				8,437.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	228.56	-				228.56
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	3,348.98	-				3,348.98
Repairs and maintenance	-	-				-
Postage and courier services	102.04	-				102.04
Materials and supplies	309.48	16.50				325.98
Training	223.72	-				223.72
Total	63,890.45	14,820.94	13.00	-	-	78,711.39

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	4,420 km ²	82,996		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,568.20	-				39,568.20
2-Service Contracts	2,709.19	-				2,709.19
3-Travel						
Member	366.43	3,359.11	6.00	-	-	3,725.54
Designated traveller	-	-	-	-	-	-
Dependants	-	745.65	-	-	-	745.65
Employees	2,364.00	267.05	1.00	-	-	2,631.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	660.10	-				660.10
Member's secondary residence expenses	8,134.27	-				8,134.27
4-Hospitality	1,540.20	-				1,540.20
5-Gifts	-	-				-
6-Advertising	6,958.80	-				6,958.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,986.30	-				6,986.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	68.83	-				68.83
Informatics and telecommunication equipment purchases	1,568.60	-				1,568.60
Telecommunication services	2,500.22	-				2,500.22
Repairs and maintenance	203.12	-				203.12
Postage and courier services	8.04	-				8.04
Materials and supplies	29.10	46.75				75.85
Training	-	-				-
Total	73,665.40	4,418.56	7.00	-	-	78,083.96

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	79,669		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,539.56	-				60,539.56
2-Service Contracts	719.40	-				719.40
3-Travel						
Member	1,158.72	1,622.28	6.50	1.00	-	2,781.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	229.90	-	-	-	-	229.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,720.32	-				2,720.32
Member's secondary residence expenses	3,209.98	-				3,209.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,018.50	-				1,018.50
7-Printing						
Householders	-	4,165.09				4,165.09
Ten percenters	-	1,141.51				1,141.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,397.60	-				9,397.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	510.00	-				510.00
Informatics and telecommunication equipment purchases	1,393.47	-				1,393.47
Telecommunication services	761.63	-				761.63
Repairs and maintenance	203.12	-				203.12
Postage and courier services	496.29	-				496.29
Materials and supplies	20.00	73.80				93.80
Training	-	-				-
Total	82,378.49	7,002.68	6.50	1.00	-	89,381.17

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Caesar-Chavannes, Celina	Active	Whitby	155 km ²	92,465		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,199.67	-				56,199.67
2-Service Contracts	469.00	-				469.00
3-Travel						
Member	-	6,215.94	2.50	1.00	-	6,215.94
Designated traveller	-	-	-	-	-	-
Dependants	-	834.02	-	1.00	-	834.02
Employees	1,042.47	876.99	1.50	-	-	1,919.46
Member's accommodation expenses	100.88	-				100.88
Member's per diem expenses	278.70	-				278.70
Member's secondary residence expenses	7,142.16	-				7,142.16
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	653.85	-				653.85
7-Printing						
Householders	-	4,128.05				4,128.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,004.60	-				11,004.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	91.10	-				91.10
Informatics and telecommunication equipment purchases	226.81	-				226.81
Telecommunication services	1,039.98	-				1,039.98
Repairs and maintenance	-	-				-
Postage and courier services	69.60	-				69.60
Materials and supplies	699.23	491.92				1,191.15
Training	-	-				-
Total	79,018.05	12,546.92	4.00	2.00	-	91,564.97

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km ²	89,092		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,138.50	-				53,138.50
2-Service Contracts	1,599.00	-				1,599.00
3-Travel						
Member	773.50	16,881.96	5.00	-	-	17,655.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,232.46	-				1,232.46
Member's secondary residence expenses	3,153.98	-				3,153.98
4-Hospitality	737.71	-				737.71
5-Gifts	117.75	-				117.75
6-Advertising	1,198.70	-				1,198.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,099.76	-				7,099.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	58.88	-				58.88
Telecommunication services	2,339.50	-				2,339.50
Repairs and maintenance	-	-				-
Postage and courier services	164.56	-				164.56
Materials and supplies	2,808.15	384.95				3,193.10
Training	-	-				-
Total	74,422.45	17,266.91	5.00	-	-	91,689.36

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard	Active	South Okanagan—West Kootenay	18,139 km ²	91,999		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,307.36	-				58,307.36
2-Service Contracts	1,366.08	-				1,366.08
3-Travel						
Member	412.50	18,520.38	6.00	1.00	-	18,932.88
Designated traveller	-	1,700.07	1.00	-	-	1,700.07
Dependants	-	-	-	-	-	-
Employees	893.00	834.41	-	-	-	1,727.41
Member's accommodation expenses	1,220.84	-				1,220.84
Member's per diem expenses	1,165.10	-				1,165.10
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	720.38	-				720.38
5-Gifts	-	-				-
6-Advertising	1,415.05	-				1,415.05
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,042.43	-				8,042.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	430.96	-				430.96
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,544.44	-				1,544.44
Repairs and maintenance	-	-				-
Postage and courier services	11.42	-				11.42
Materials and supplies	94.30	36.30				130.60
Training	-	-				-
Total	82,423.86	21,091.16	7.00	1.00	-	103,515.02

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	70,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,676.77	-				56,676.77
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	-	1,329.80	2.00	-	-	1,329.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,099.04	-	-	-	-	1,099.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,672.00	-				2,672.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,519.81	-				4,519.81
7-Printing						
Householders	-	2,802.70				2,802.70
Ten percenters	-	776.27				776.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,407.92	-				9,407.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	739.63	-				739.63
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,278.96	-				4,278.96
Repairs and maintenance	192.46	-				192.46
Postage and courier services	119.06	-				119.06
Materials and supplies	70.03	491.75				561.78
Training	-	-				-
Total	80,175.68	5,400.52	2.00	-	-	85,576.20

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km ²	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,514.02	-				62,514.02
2-Service Contracts	891.04	-				891.04
3-Travel						
Member	17.31	11,262.75	5.00	-	-	11,280.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	341.27	710.65	-	-	-	1,051.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	925.21	-				925.21
Member's secondary residence expenses	7,987.81	-				7,987.81
4-Hospitality	674.20	-				674.20
5-Gifts	215.39	-				215.39
6-Advertising	2,291.44	-				2,291.44
7-Printing						
Householders	-	4,161.33				4,161.33
Ten percenters	-	-				-
Other printing related expenses	307.80	-				307.80
8-Offices						
Constituency office leases, insurance and utilities	12,079.36	-				12,079.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	887.05	-				887.05
Informatics and telecommunication equipment purchases	1,092.80	-				1,092.80
Telecommunication services	537.61	-				537.61
Repairs and maintenance	-	-				-
Postage and courier services	11.26	-				11.26
Materials and supplies	-	-				-
Training	105.28	-				105.28
Total	90,878.85	16,134.73	5.00	-	-	107,013.58

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,640.16	-				56,640.16
2-Service Contracts	289.12	-				289.12
3-Travel						
Member	-	2,671.48	6.50	-	-	2,671.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	71.99	-	-	-	-	71.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,118.48	-				2,118.48
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	1,394.39	-				1,394.39
5-Gifts	-	-				-
6-Advertising	3,877.00	-				3,877.00
7-Printing						
Householders	-	4,753.60				4,753.60
Ten percenters	-	899.39				899.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,440.00	-				10,440.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	124.00	-				124.00
Telecommunication services	1,124.67	-				1,124.67
Repairs and maintenance	-	-				-
Postage and courier services	184.37	-				184.37
Materials and supplies	623.12	219.56				842.68
Training	-	-				-
Total	79,937.30	8,544.03	6.50	-	-	88,481.33

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Bill	Active	Cumberland—Colchester	8,269 km ²	65,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,071.17	-				48,071.17
2-Service Contracts	1,823.33	-				1,823.33
3-Travel						
Member	2,759.79	9,674.86	7.00	-	-	12,434.65
Designated traveller	-	657.15	-	-	-	657.15
Dependants	-	-	-	-	-	-
Employees	681.32	1,867.15	2.00	-	-	2,548.47
Member's accommodation expenses	100.88	-				100.88
Member's per diem expenses	2,917.51	-				2,917.51
Member's secondary residence expenses	4,038.56	-				4,038.56
4-Hospitality	1,589.25	-				1,589.25
5-Gifts	213.16	-				213.16
6-Advertising	1,892.13	-				1,892.13
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	209.50	-				209.50
8-Offices						
Constituency office leases, insurance and utilities	9,045.00	-				9,045.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	499.00	-				499.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,396.15	-				1,396.15
Repairs and maintenance	180.00	-				180.00
Postage and courier services	117.02	-				117.02
Materials and supplies	1,718.51	103.02				1,821.53
Training	105.28	-				105.28
Total	77,357.56	12,302.18	9.00	-	-	89,659.74

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	28,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,046.99	-				48,046.99
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	44.52	9,362.18	5.00	-	-	9,406.70
Designated traveller	-	1,214.44	-	-	-	1,214.44
Dependants	-	-	-	-	-	-
Employees	-	2,956.65	-	-	-	2,956.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,676.51	-				1,676.51
Member's secondary residence expenses	-	-				-
4-Hospitality	129.00	-				129.00
5-Gifts	-	-				-
6-Advertising	3,193.80	-				3,193.80
7-Printing						
Householders	-	2,267.07				2,267.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,675.00	-				7,675.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	186.73	-				186.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	621.69	-				621.69
Repairs and maintenance	-	-				-
Postage and courier services	479.80	-				479.80
Materials and supplies	292.00	206.00				498.00
Training	263.20	-				263.20
Total	62,809.24	16,006.34	5.00	-	-	78,815.58

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km ²	81,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,974.12	-				37,974.12
2-Service Contracts	28.40	-				28.40
3-Travel						
Member	-	5,202.85	2.00	-	-	5,202.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	308.00	-				308.00
Member's secondary residence expenses	1,550.00	-				1,550.00
4-Hospitality	541.81	-				541.81
5-Gifts	-	-				-
6-Advertising	65.00	-				65.00
7-Printing						
Householders	-	4,650.75				4,650.75
Ten percenters	-	-				-
Other printing related expenses	128.78	-				128.78
8-Offices						
Constituency office leases, insurance and utilities	10,354.20	-				10,354.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.00	-				264.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,421.22	89.25				1,510.47
Repairs and maintenance	-	-				-
Postage and courier services	74.41	-				74.41
Materials and supplies	660.85	667.38				1,328.23
Training	184.24	-				184.24
Total	53,555.03	10,610.23	2.00	-	-	64,165.26

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, Hon. François-Philippe	Active	Saint-Maurice—Champlain	38,904 km ²	92,352		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,853.35	-				54,853.35
2-Service Contracts	-	-				-
3-Travel						
Member	161.46	3,353.13	2.00	-	-	3,514.59
Designated traveller	-	346.18	-	-	-	346.18
Dependants	-	-	-	-	-	-
Employees	668.21	638.24	2.00	-	-	1,306.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,143.72	-				1,143.72
Member's secondary residence expenses	3,390.00	-				3,390.00
4-Hospitality	1,173.46	-				1,173.46
5-Gifts	214.50	-				214.50
6-Advertising	4,525.00	-				4,525.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,012.68	-				8,012.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,542.44	-				1,542.44
Repairs and maintenance	49.50	-				49.50
Postage and courier services	239.94	-				239.94
Materials and supplies	232.24	13.01				245.25
Training	85.00	-				85.00
Total	76,291.50	4,350.56	4.00	-	-	80,642.06

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	Active	Scarborough—Agincourt	22 km ²	70,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	62,612.41	-				62,612.41
2-Service Contracts	991.69	-				991.69
3-Travel						
Member	26.78	10,517.87	11.00	-	-	10,544.65
Designated traveller	-	2,259.70	2.00	-	-	2,259.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,551.70	-				3,551.70
Member's secondary residence expenses	7,957.17	-				7,957.17
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,296.68	-				11,296.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	779.75	-				779.75
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	199.76	-				199.76
Training	-	-				-
Total	87,415.94	12,777.57	13.00	-	-	100,193.51

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun	Active	Scarborough North	32 km ²	65,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,949.64	-				63,949.64
2-Service Contracts	-	-				-
3-Travel						
Member	46.87	7,764.35	6.00	1.00	-	7,811.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	807.71	644.35	1.00	-	-	1,452.06
Member's accommodation expenses	300.12	-				300.12
Member's per diem expenses	2,123.79	-				2,123.79
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	507.04	-				507.04
5-Gifts	-	-				-
6-Advertising	500.00	-				500.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	520.00	-				520.00
8-Offices						
Constituency office leases, insurance and utilities	7,810.86	-				7,810.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	282.80	-				282.80
Informatics and telecommunication equipment purchases	3,572.30	-				3,572.30
Telecommunication services	1,874.46	-				1,874.46
Repairs and maintenance	60.00	-				60.00
Postage and courier services	30.14	-				30.14
Materials and supplies	60.76	198.00				258.76
Training	-	-				-
Total	85,496.49	8,606.70	7.00	1.00	-	94,103.19

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	90,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,383.33	-				50,383.33
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	505.98	4,036.71	8.00	-	-	4,542.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	378.65	-				378.65
Member's per diem expenses	870.48	-				870.48
Member's secondary residence expenses	4,064.72	-				4,064.72
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,293.14	-				1,293.14
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,242.69	-				8,242.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,485.52	-				1,485.52
Repairs and maintenance	-	-				-
Postage and courier services	644.12	-				644.12
Materials and supplies	63.65	293.00				356.65
Training	-	-				-
Total	68,032.28	4,329.71	8.00	-	-	72,361.99

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	81,455		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,672.02	-				47,672.02
2-Service Contracts	3,861.41	-				3,861.41
3-Travel						
Member	-	2,090.06	3.00	2.00	-	2,090.06
Designated traveller	-	758.50	-	-	-	758.50
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,523.07	-				1,523.07
Member's secondary residence expenses	6,631.39	-				6,631.39
4-Hospitality	3,171.86	-				3,171.86
5-Gifts	88.03	-				88.03
6-Advertising	9,227.56	-				9,227.56
7-Printing						
Householders	-	2,926.04				2,926.04
Ten percenters	-	893.09				893.09
Other printing related expenses	682.00	-				682.00
8-Offices						
Constituency office leases, insurance and utilities	9,669.92	-				9,669.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	96.00	-				96.00
Informatics and telecommunication equipment purchases	2,860.50	-				2,860.50
Telecommunication services	1,983.09	-				1,983.09
Repairs and maintenance	864.45	-				864.45
Postage and courier services	426.81	-				426.81
Materials and supplies	-	13.20				13.20
Training	-	-				-
Total	88,758.11	6,680.89	3.00	2.00	-	95,439.00

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km ²	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,599.21	-				59,599.21
2-Service Contracts	1,285.00	-				1,285.00
3-Travel						
Member	-	9,215.35	5.00	1.00	-	9,215.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	835.76	1,593.54	3.00	-	-	2,429.30
Member's accommodation expenses	190.58	-				190.58
Member's per diem expenses	1,343.67	-				1,343.67
Member's secondary residence expenses	4,704.00	-				4,704.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	570.00	-				570.00
7-Printing						
Householders	-	-				-
Ten percenters	-	964.06				964.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,551.39	-				10,551.39
Furniture, furnishing and equipment purchases	336.92	-				336.92
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	780.53	-				780.53
Repairs and maintenance	-	-				-
Postage and courier services	178.51	-				178.51
Materials and supplies	128.18	948.59				1,076.77
Training	-	-				-
Total	80,503.75	12,721.54	8.00	1.00	-	93,225.29

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa	Active	Beauport—Limoilou	35 km ²	78,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,119.66	-				45,119.66
2-Service Contracts	5,964.25	-				5,964.25
3-Travel						
Member	-	3,226.40	8.00	-	-	3,226.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,098.26	1,147.42	2.50	-	-	2,245.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,898.30	-				1,898.30
Member's secondary residence expenses	5,635.95	-				5,635.95
4-Hospitality	3,231.18	-				3,231.18
5-Gifts	-	-				-
6-Advertising	8,911.60	-				8,911.60
7-Printing						
Householders	-	-				-
Ten percenters	-	3,852.03				3,852.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,351.48	-				7,351.48
Furniture, furnishing and equipment purchases	185.25	-				185.25
Equipment rentals	199.48	-				199.48
Informatics and telecommunication equipment purchases	-	15.20				15.20
Telecommunication services	751.74	-				751.74
Repairs and maintenance	-	-				-
Postage and courier services	1,099.39	-				1,099.39
Materials and supplies	1,281.16	468.01				1,749.17
Training	-	-				-
Total	82,727.70	8,709.06	10.50	-	-	91,436.76

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	76,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,381.61	-				63,381.61
2-Service Contracts	529.68	-				529.68
3-Travel						
Member	2,125.30	7,506.80	7.00	1.00	-	9,632.10
Designated traveller	-	1,252.02	-	2.00	-	1,252.02
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	579.88	-				579.88
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,591.32	-				3,591.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,827.37	-				14,827.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	788.53	-				788.53
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,674.75	-				3,674.75
Repairs and maintenance	-	-				-
Postage and courier services	188.54	-				188.54
Materials and supplies	-	508.59				508.59
Training	-	-				-
Total	89,786.98	9,267.41	7.00	3.00	-	99,054.39

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael	Active	St. Albert—Edmonton	104 km ²	85,187		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,341.25	-				47,341.25
2-Service Contracts	-	-				-
3-Travel						
Member	35.71	19,756.07	6.50	-	-	19,791.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,501.32	-				7,501.32
4-Hospitality	44.79	-				44.79
5-Gifts	87.00	-				87.00
6-Advertising	3,776.60	-				3,776.60
7-Printing						
Householders	-	4,275.69				4,275.69
Ten percenters	-	1,168.42				1,168.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,140.96	-				10,140.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	16.99	-				16.99
Informatics and telecommunication equipment purchases	1,404.00	-				1,404.00
Telecommunication services	829.32	-				829.32
Repairs and maintenance	-	-				-
Postage and courier services	58.79	-				58.79
Materials and supplies	214.96	6.60				221.56
Training	275.00	-				275.00
Total	71,726.69	25,206.78	6.50	-	-	96,933.47

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,330.83	-				55,330.83
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	296.59	8,026.42	2.00	-	-	8,323.01
Designated traveller	-	480.19	0.50	-	-	480.19
Dependants	-	-	-	-	-	-
Employees	449.83	275.00	-	-	-	724.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	997.68	-				997.68
Member's secondary residence expenses	2,458.75	-				2,458.75
4-Hospitality	416.84	-				416.84
5-Gifts	75.00	-				75.00
6-Advertising	1,940.00	-				1,940.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,896.00	-				5,896.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,161.52	-				1,161.52
Repairs and maintenance	-	-				-
Postage and courier services	161.22	-				161.22
Materials and supplies	883.56	143.10				1,026.66
Training	-	-				-
Total	70,217.82	8,924.71	2.50	-	-	79,142.53

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,555.98	-				35,555.98
2-Service Contracts	159.85	-				159.85
3-Travel						
Member	838.48	17,072.86	2.50	4.50	-	17,911.34
Designated traveller	-	-	-	-	-	-
Dependants	-	1,974.46	-	-	-	1,974.46
Employees	944.40	3,640.39	1.00	-	-	4,584.79
Member's accommodation expenses	3,379.09	-				3,379.09
Member's per diem expenses	1,785.74	-				1,785.74
Member's secondary residence expenses	7,194.85	-				7,194.85
4-Hospitality	1,234.67	-				1,234.67
5-Gifts	91.75	-				91.75
6-Advertising	103.96	-				103.96
7-Printing						
Householders	-	-				-
Ten percenters	-	723.47				723.47
Other printing related expenses	540.38	-				540.38
8-Offices						
Constituency office leases, insurance and utilities	10,201.56	-				10,201.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	343.06	-				343.06
Telecommunication services	998.10	-				998.10
Repairs and maintenance	-	-				-
Postage and courier services	213.31	-				213.31
Materials and supplies	158.10	-				158.10
Training	-	-				-
Total	63,743.28	23,411.18	3.50	4.50	-	87,154.46

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	10,039 km ²	60,785		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,296.47	-				55,296.47
2-Service Contracts	720.00	-				720.00
3-Travel						
Member	923.12	12,513.83	6.00	1.50	-	13,436.95
Designated traveller	564.35	2,669.14	1.00	-	-	3,233.49
Dependants	-	-	-	-	-	-
Employees	1,163.00	4,374.26	3.00	-	-	5,537.26
Member's accommodation expenses	244.90	-				244.90
Member's per diem expenses	2,771.39	-				2,771.39
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	145.60	-				145.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,400.00	-				5,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,180.50	-				1,180.50
Repairs and maintenance	-	-				-
Postage and courier services	160.26	-				160.26
Materials and supplies	-	50.10				50.10
Training	119.27	-				119.27
Total	73,488.86	19,607.33	10.00	1.50	-	93,096.19

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie	Active	Toronto—Danforth	26 km ²	78,540		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,220.67	-				53,220.67
2-Service Contracts	1,050.00	-				1,050.00
3-Travel						
Member	124.09	7,460.84	9.00	-	-	7,584.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,020.43	2,640.97	3.00	-	-	3,661.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	579.48	-				579.48
Member's secondary residence expenses	3,895.94	-				3,895.94
4-Hospitality	599.60	-				599.60
5-Gifts	10.46	-				10.46
6-Advertising	2,142.97	-				2,142.97
7-Printing						
Householders	-	-				-
Ten percenters	-	1,311.16				1,311.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,200.00	-				15,200.00
Furniture, furnishing and equipment purchases	3,386.00	-				3,386.00
Equipment rentals	355.68	-				355.68
Informatics and telecommunication equipment purchases	1,124.76	-				1,124.76
Telecommunication services	1,027.78	-				1,027.78
Repairs and maintenance	-	-				-
Postage and courier services	881.99	-				881.99
Materials and supplies	5,782.55	310.72				6,093.27
Training	395.00	-				395.00
Total	90,797.40	11,723.69	12.00	-	-	102,521.09

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km ²	85,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,981.48	-				53,981.48
2-Service Contracts	65.00	-				65.00
3-Travel						
Member	153.12	3,472.20	2.00	-	-	3,625.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,833.21	1.00	-	-	1,833.21
Member's accommodation expenses	248.20	-				248.20
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,255.47	-				7,255.47
4-Hospitality	135.69	-				135.69
5-Gifts	-	-				-
6-Advertising	367.18	-				367.18
7-Printing						
Householders	-	-				-
Ten percenters	-	1,181.40				1,181.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,542.00	-				10,542.00
Furniture, furnishing and equipment purchases	219.95	-				219.95
Equipment rentals	628.85	-				628.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	803.79	-				803.79
Repairs and maintenance	-	-				-
Postage and courier services	277.80	-				277.80
Materials and supplies	390.17	245.92				636.09
Training	155.00	-				155.00
Total	75,223.70	6,732.73	3.00	-	-	81,956.43

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,020.23	-				52,020.23
2-Service Contracts	1,334.61	-				1,334.61
3-Travel						
Member	133.92	16,572.32	6.50	1.00	-	16,706.24
Designated traveller	-	2,212.14	1.00	-	-	2,212.14
Dependants	-	2,191.97	1.00	-	-	2,191.97
Employees	283.99	3,910.03	1.00	-	-	4,194.02
Member's accommodation expenses	206.12	-				206.12
Member's per diem expenses	1,727.24	-				1,727.24
Member's secondary residence expenses	2,925.68	-				2,925.68
4-Hospitality	1,292.00	-				1,292.00
5-Gifts	107.85	-				107.85
6-Advertising	1,289.60	-				1,289.60
7-Printing						
Householders	-	1,939.57				1,939.57
Ten percenters	-	554.61				554.61
Other printing related expenses	680.10	-				680.10
8-Offices						
Constituency office leases, insurance and utilities	13,200.00	-				13,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	83.33	-				83.33
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,379.11	-				1,379.11
Repairs and maintenance	-	-				-
Postage and courier services	136.94	-				136.94
Materials and supplies	1,203.27	45.30				1,248.57
Training	-	-				-
Total	78,003.99	27,425.94	9.50	1.00	-	105,429.93

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt	Active	Fredericton	1,678 km ²	61,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,502.66	-				50,502.66
2-Service Contracts	5,160.00	-				5,160.00
3-Travel						
Member	131.50	11,322.01	5.00	-	-	11,453.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,899.20	-	-	-	1,899.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,532.73	-				1,532.73
Member's secondary residence expenses	3,959.45	-				3,959.45
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	150.00	-				150.00
7-Printing						
Householders	-	6,748.92				6,748.92
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,504.00	-				11,504.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,071.91	-				1,071.91
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	74,012.25	19,970.13	5.00	-	-	93,982.38

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard	Active	Louis-Saint-Laurent	141 km ²	92,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,054.38	-				45,054.38
2-Service Contracts	4,245.20	-				4,245.20
3-Travel						
Member	19.16	3,633.28	8.00	-	-	3,652.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	61.90	-	-	-	-	61.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,539.78	-				2,539.78
Member's secondary residence expenses	4,359.11	-				4,359.11
4-Hospitality	1,205.00	-				1,205.00
5-Gifts	91.80	-				91.80
6-Advertising	8,055.99	-				8,055.99
7-Printing						
Householders	-	3,202.22				3,202.22
Ten percenters	-	-				-
Other printing related expenses	290.00	-				290.00
8-Offices						
Constituency office leases, insurance and utilities	9,567.28	-				9,567.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	32.62	-				32.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,774.12	-				1,774.12
Repairs and maintenance	39.00	-				39.00
Postage and courier services	66.21	-				66.21
Materials and supplies	340.60	46.14				386.74
Training	-	-				-
Total	77,742.15	6,881.64	8.00	-	-	84,623.79

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dhaliwal, Sukh	Active	Surrey—Newton	30 km ²	65,954		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,219.95	-				38,219.95
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	166.95	20,650.40	5.50	-	-	20,817.35
Designated traveller	-	-	-	-	-	-
Dependants	-	160.00	-	-	-	160.00
Employees	333.47	2,337.28	1.00	-	-	2,670.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,670.15	-				1,670.15
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	1,535.81	-				1,535.81
5-Gifts	-	-				-
6-Advertising	1,500.00	-				1,500.00
7-Printing						
Householders	-	-				-
Ten percenters	-	727.97				727.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,606.02	-				8,606.02
Furniture, furnishing and equipment purchases	986.54	-				986.54
Equipment rentals	971.84	-				971.84
Informatics and telecommunication equipment purchases	495.03	-				495.03
Telecommunication services	545.34	-				545.34
Repairs and maintenance	169.00	-				169.00
Postage and courier services	257.97	-				257.97
Materials and supplies	298.00	29.63				327.63
Training	26.32	-				26.32
Total	63,182.39	23,905.28	6.50	-	-	87,087.67

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju	Active	Dorval—Lachine—LaSalle	51 km ²	85,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,515.59	-				47,515.59
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,095.62	-				8,095.62
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,542.00	-				9,542.00
Furniture, furnishing and equipment purchases	-	23.47				23.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,489.46	-				1,489.46
Repairs and maintenance	-	-				-
Postage and courier services	19.07	-				19.07
Materials and supplies	-	262.03				262.03
Training	-	-				-
Total	66,661.74	285.50	-	-	-	66,947.24

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Di Iorio, Nicola	Active	Saint-Léonard—Saint-Michel	21 km ²	76,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,791.15	-				43,791.15
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,268.71	-	-	-	1,268.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	167.00	-				167.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,223.72	-				12,223.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	289.21	-				289.21
Telecommunication services	766.34	-				766.34
Repairs and maintenance	-	-				-
Postage and courier services	6.45	-				6.45
Materials and supplies	-	52.37				52.37
Training	-	-				-
Total	57,243.87	1,321.08	-	-	-	58,564.95

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

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	43,928.27	-				43,928.27
2-Service Contracts	571.05	-				571.05
3-Travel						
Member	160.31	16,213.75	5.00	-	-	16,374.06
Designated traveller	-	2,180.21	1.00	-	-	2,180.21
Dependants	-	-	-	-	-	-
Employees	91.87	2,428.72	-	-	-	2,520.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,197.55	-				2,197.55
Member's secondary residence expenses	4,230.03	-				4,230.03
4-Hospitality	17.00	-				17.00
5-Gifts	24.99	-				24.99
6-Advertising	1,516.35	-				1,516.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	54.98	-				54.98
8-Offices						
Constituency office leases, insurance and utilities	7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases	3,385.80	-				3,385.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,398.34	-				1,398.34
Repairs and maintenance	94.00	-				94.00
Postage and courier services	113.31	-				113.31
Materials and supplies	146.55	553.27				699.82
Training	-	-				-
Total	65,530.40	21,375.95	6.00	-	-	86,906.35

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd	Active	Cariboo—Prince George	83,193 km ²	79,517		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	68,027.41	-				68,027.41
2-Service Contracts	361.32	-				361.32
3-Travel						
Member	1,109.74	21,727.96	4.00	2.00	-	22,837.70
Designated traveller	-	12,037.26	2.00	2.00	-	12,037.26
Dependants	-	1,236.28	-	-	-	1,236.28
Employees	390.14	1,886.11	1.00	-	-	2,276.25
Member's accommodation expenses	792.42	-				792.42
Member's per diem expenses	1,259.72	-				1,259.72
Member's secondary residence expenses	8,636.00	-				8,636.00
4-Hospitality	373.98	-				373.98
5-Gifts	3,345.48	-				3,345.48
6-Advertising	1,723.24	-				1,723.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,850.00	-				2,850.00
Furniture, furnishing and equipment purchases	1,413.88	-				1,413.88
Equipment rentals	572.64	-				572.64
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,817.48	-				1,817.48
Repairs and maintenance	-	-				-
Postage and courier services	146.14	-				146.14
Materials and supplies	273.22	157.76				430.98
Training	-	-				-
Total	93,192.81	37,045.37	7.00	4.00	-	130,238.18

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	Port Moody—Coquitlam	101 km ²	79,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,814.54	-				37,814.54
2-Service Contracts	686.75	-				686.75
3-Travel						
Member	-	13,198.88	3.00	-	-	13,198.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	931.21	-				931.21
Member's secondary residence expenses	2,400.00	-				2,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,262.01	-				1,262.01
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,432.75	-				10,432.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,109.87	-				1,109.87
Repairs and maintenance	-	-				-
Postage and courier services	19.97	-				19.97
Materials and supplies	7.09	48.90				55.99
Training	-	-				-
Total	54,664.19	13,247.78	3.00	-	-	67,911.97

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km ²	88,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,764.90	-				42,764.90
2-Service Contracts	961.95	-				961.95
3-Travel						
Member	1,632.69	15,144.29	5.00	-	-	16,776.98
Designated traveller	-	1,342.31	-	-	-	1,342.31
Dependants	-	-	-	-	-	-
Employees	257.50	-	-	-	-	257.50
Member's accommodation expenses	595.30	-				595.30
Member's per diem expenses	1,299.45	-				1,299.45
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	477.80	-				477.80
5-Gifts	-	-				-
6-Advertising	3,248.49	-				3,248.49
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,725.72	-				11,725.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	878.97	-				878.97
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,428.13	-				1,428.13
Repairs and maintenance	-	-				-
Postage and courier services	104.70	-				104.70
Materials and supplies	-	60.00				60.00
Training	-	-				-
Total	68,425.60	16,546.60	5.00	-	-	84,972.20

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis	Active	Glengarry—Prescott—Russell	3,018 km ²	86,010		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,530.35	-				53,530.35
2-Service Contracts	-	-				-
3-Travel						
Member	1,334.41	1,665.52	-	1.00	-	2,999.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	357.81	-	-	-	-	357.81
Member's accommodation expenses	275.62	-				275.62
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,239.81	-				2,239.81
5-Gifts	11.93	-				11.93
6-Advertising	4,076.00	-				4,076.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,096.18	-				7,096.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	28.61	-				28.61
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,810.82	-				1,810.82
Repairs and maintenance	-	-				-
Postage and courier services	192.40	-				192.40
Materials and supplies	5,744.10	133.24				5,877.34
Training	-	-				-
Total	76,698.04	1,798.76	-	1.00	-	78,496.80

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Beloeil—Chambly	402 km ²	91,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,948.28	-				43,948.28
2-Service Contracts	241.95	-				241.95
3-Travel						
Member	-	2,348.89	7.00	-	-	2,348.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,028.12	-				2,028.12
Member's secondary residence expenses	6,080.00	-				6,080.00
4-Hospitality	941.30	-				941.30
5-Gifts	-	-				-
6-Advertising	78.90	-				78.90
7-Printing						
Householders	-	-				-
Ten percenters	-	1,501.00				1,501.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,031.48	-				12,031.48
Furniture, furnishing and equipment purchases	224.58	-				224.58
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	978.80	-				978.80
Repairs and maintenance	-	-				-
Postage and courier services	370.37	-				370.37
Materials and supplies	-	243.90				243.90
Training	-	-				-
Total	66,923.78	4,093.79	7.00	-	-	71,017.57

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,766.98	-				50,766.98
2-Service Contracts	720.00	-				720.00
3-Travel						
Member	-	1,220.76	6.00	-	-	1,220.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	181.66	1.00	-	-	181.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,851.93	-				1,851.93
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	3,367.58	-				3,367.58
5-Gifts	350.46	-				350.46
6-Advertising	5,997.08	-				5,997.08
7-Printing						
Householders	-	-				-
Ten percenters	-	874.09				874.09
Other printing related expenses	40.57	-				40.57
8-Offices						
Constituency office leases, insurance and utilities	16,711.22	-				16,711.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	61.47	-				61.47
Telecommunication services	755.08	-				755.08
Repairs and maintenance	-	-				-
Postage and courier services	204.70	-				204.70
Materials and supplies	375.94	263.81				639.75
Training	-	-				-
Total	84,253.01	2,540.32	7.00	-	-	86,793.33

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves	Active	Québec	36 km ²	79,593		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,787.34	-				53,787.34
2-Service Contracts	411.47	-				411.47
3-Travel						
Member	-	6,436.19	2.00	-	-	6,436.19
Designated traveller	-	1,322.80	-	-	-	1,322.80
Dependants	-	745.72	-	-	-	745.72
Employees	450.44	1,888.35	1.00	-	-	2,338.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	382.63	-				382.63
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	351.16	-				351.16
5-Gifts	-	-				-
6-Advertising	1,759.98	-				1,759.98
7-Printing						
Householders	-	5,507.26				5,507.26
Ten percenters	-	1,570.51				1,570.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,405.63	-				13,405.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	335.84	-				335.84
Informatics and telecommunication equipment purchases	109.99	-				109.99
Telecommunication services	864.12	-				864.12
Repairs and maintenance	383.72	-				383.72
Postage and courier services	739.92	-				739.92
Materials and supplies	194.76	544.71				739.47
Training	-	-				-
Total	79,777.00	18,015.54	3.00	-	-	97,792.54

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km ²	64,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,212.84	-				46,212.84
2-Service Contracts	68.75	-				68.75
3-Travel						
Member	11.19	11,687.23	2.00	-	-	11,698.42
Designated traveller	-	1,830.92	-	-	-	1,830.92
Dependants	-	1,170.20	1.00	-	-	1,170.20
Employees	-	400.77	-	-	-	400.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	894.74	-				894.74
Member's secondary residence expenses	2,300.00	-				2,300.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,750.00	-				2,750.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,003.39	-				9,003.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	28.19	-				28.19
Telecommunication services	1,407.00	-				1,407.00
Repairs and maintenance	-	-				-
Postage and courier services	98.91	-				98.91
Materials and supplies	766.13	-				766.13
Training	-	-				-
Total	63,541.14	15,089.12	3.00	-	-	78,630.26

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	69,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,966.73	-				36,966.73
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,707.84	3.00	-	-	6,707.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	399.54	1,875.46	3.00	-	-	2,275.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	698.84	-				698.84
Member's secondary residence expenses	2,410.95	-				2,410.95
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	550.00	-				550.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,797.69	-				9,797.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	892.14	-				892.14
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	16.50				16.50
Training	-	-				-
Total	51,715.89	8,599.80	6.00	-	-	60,315.69

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km ²	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,693.07	-				51,693.07
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	625.98	20,539.56	6.00	-	-	21,165.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,250.21	-	-	-	1,250.21
Member's accommodation expenses	214.83	-				214.83
Member's per diem expenses	2,724.68	-				2,724.68
Member's secondary residence expenses	4,085.96	-				4,085.96
4-Hospitality	125.00	-				125.00
5-Gifts	59.32	-				59.32
6-Advertising	1,970.19	-				1,970.19
7-Printing						
Householders	-	2,946.18				2,946.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,714.51	-				9,714.51
Furniture, furnishing and equipment purchases	229.96	-				229.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	778.22	-				778.22
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	256.73	-				256.73
Training	-	-				-
Total	72,598.45	24,735.95	6.00	-	-	97,334.40

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	105 km ²	87,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,629.80	-				51,629.80
2-Service Contracts	660.99	-				660.99
3-Travel						
Member	-	1,907.52	6.00	-	-	1,907.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,796.94	770.87	2.00	-	-	2,567.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,535.08	-				1,535.08
Member's secondary residence expenses	7,035.00	-				7,035.00
4-Hospitality	3,495.50	-				3,495.50
5-Gifts	-	-				-
6-Advertising	7,403.88	-				7,403.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,080.40	-				12,080.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	498.98	-				498.98
Informatics and telecommunication equipment purchases	260.25	-				260.25
Telecommunication services	1,051.06	-				1,051.06
Repairs and maintenance	-	-				-
Postage and courier services	319.70	-				319.70
Materials and supplies	266.15	162.26				428.41
Training	-	-				-
Total	88,033.73	2,840.65	8.00	-	-	90,874.38

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott	Active	Hamilton Mountain	35 km ²	77,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,164.28	-				49,164.28
2-Service Contracts	6,560.00	-				6,560.00
3-Travel						
Member	-	2,917.65	2.50	1.00	-	2,917.65
Designated traveller	-	981.11	1.00	-	-	981.11
Dependants	-	-	-	-	-	-
Employees	1,251.00	1,425.00	2.00	-	-	2,676.00
Member's accommodation expenses	236.05	-				236.05
Member's per diem expenses	2,021.07	-				2,021.07
Member's secondary residence expenses	7,065.15	-				7,065.15
4-Hospitality	742.45	-				742.45
5-Gifts	123.00	-				123.00
6-Advertising	2,053.50	-				2,053.50
7-Printing						
Householders	-	-				-
Ten percenters	-	742.61				742.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,276.39	-				8,276.39
Furniture, furnishing and equipment purchases	923.96	-				923.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	999.00	-				999.00
Telecommunication services	715.65	-				715.65
Repairs and maintenance	345.00	-				345.00
Postage and courier services	190.84	-				190.84
Materials and supplies	5,216.77	82.70				5,299.47
Training	-	-				-
Total	85,884.11	6,149.07	5.50	1.00	-	92,033.18

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie	Active	Davenport	13 km ²	74,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,566.64	-				52,566.64
2-Service Contracts	8,718.17	-				8,718.17
3-Travel						
Member	179.02	3,053.98	1.50	-	-	3,233.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	456.90	-	-	-	456.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	868.66	-				868.66
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	634.45	-				634.45
5-Gifts	-	-				-
6-Advertising	1,442.59	-				1,442.59
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	665.00	-				665.00
8-Offices						
Constituency office leases, insurance and utilities	13,200.00	-				13,200.00
Furniture, furnishing and equipment purchases	126.62	-				126.62
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12.75	-				12.75
Telecommunication services	1,861.26	-				1,861.26
Repairs and maintenance	-	-				-
Postage and courier services	77.99	-				77.99
Materials and supplies	89.89	192.80				282.69
Training	-	-				-
Total	86,843.04	3,703.68	1.50	-	-	90,546.72

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,379.92	-				55,379.92
2-Service Contracts	-	-				-
3-Travel						
Member	539.15	13,263.59	4.00	-	1.00	13,802.74
Designated traveller	-	5,742.61	1.00	-	-	5,742.61
Dependants	-	-	-	-	-	-
Employees	455.51	594.32	1.00	-	-	1,049.83
Member's accommodation expenses	1,109.75	143.03				1,252.78
Member's per diem expenses	1,871.86	-				1,871.86
Member's secondary residence expenses	1,719.56	-				1,719.56
4-Hospitality	544.52	-				544.52
5-Gifts	-	-				-
6-Advertising	696.33	-				696.33
7-Printing						
Householders	-	1,651.01				1,651.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,247.80	-				4,247.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	995.87	-				995.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,611.08	-				1,611.08
Repairs and maintenance	-	-				-
Postage and courier services	79.43	-				79.43
Materials and supplies	543.19	183.75				726.94
Training	-	-				-
Total	69,793.97	21,578.31	6.00	-	1.00	91,372.28

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,560.16	-				49,560.16
2-Service Contracts	-	-				-
3-Travel						
Member	1,474.40	17,326.28	5.00	1.00	-	18,800.68
Designated traveller	-	8,554.44	3.00	-	-	8,554.44
Dependants	-	-	-	-	-	-
Employees	87.15	-	-	-	-	87.15
Member's accommodation expenses	1,016.96	-				1,016.96
Member's per diem expenses	804.00	-				804.00
Member's secondary residence expenses	6,102.76	-				6,102.76
4-Hospitality	467.67	-				467.67
5-Gifts	1,530.19	-				1,530.19
6-Advertising	3,667.88	-				3,667.88
7-Printing						
Householders	-	3,811.05				3,811.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,834.00	-				11,834.00
Furniture, furnishing and equipment purchases	193.99	23.47				217.46
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,033.52	-				1,033.52
Repairs and maintenance	207.38	-				207.38
Postage and courier services	771.53	-				771.53
Materials and supplies	323.66	626.80				950.46
Training	-	-				-
Total	79,075.25	30,342.04	8.00	1.00	-	109,417.29

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali	Active	Willowdale	21 km ²	76,301		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,618.79	-				35,618.79
2-Service Contracts	195.00	-				195.00
3-Travel						
Member	10.15	6,144.41	6.50	-	-	6,154.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	359.65	-	-	-	359.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,199.57	-				2,199.57
Member's secondary residence expenses	4,890.66	-				4,890.66
4-Hospitality	61.00	-				61.00
5-Gifts	180.00	-				180.00
6-Advertising	1,564.06	-				1,564.06
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,911.52	-				9,911.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	298.00	-				298.00
Telecommunication services	1,516.66	-				1,516.66
Repairs and maintenance	-	-				-
Postage and courier services	188.01	-				188.01
Materials and supplies	77.06	1,464.67				1,541.73
Training	-	-				-
Total	56,710.48	7,968.73	6.50	-	-	64,679.21

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal	Active	Laval—Les Îles	47 km ²	82,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,535.62	-				55,535.62
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,207.31	-	-	-	1,207.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	-	-				-
5-Gifts	80.01	-				80.01
6-Advertising	2,172.67	-				2,172.67
7-Printing						
Householders	-	7,090.96				7,090.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	38.72				38.72
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	690.06	-				690.06
Repairs and maintenance	-	-				-
Postage and courier services	41.26	-				41.26
Materials and supplies	29.08	133.74				162.82
Training	-	-				-
Total	73,748.70	8,470.73	-	-	-	82,219.43

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil	Active	Bay of Quinte	2,000 km ²	85,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,852.45	-				47,852.45
2-Service Contracts	415.46	-				415.46
3-Travel						
Member	-	3,206.47	8.00	1.00	-	3,206.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	100.39	-	-	-	-	100.39
Member's accommodation expenses	300.12	-				300.12
Member's per diem expenses	1,200.32	-				1,200.32
Member's secondary residence expenses	7,698.67	-				7,698.67
4-Hospitality	591.69	-				591.69
5-Gifts	-	-				-
6-Advertising	4,426.23	-				4,426.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,408.80	-				11,408.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	925.49	-				925.49
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	953.27	-				953.27
Repairs and maintenance	-	-				-
Postage and courier services	76.92	-				76.92
Materials and supplies	90.07	158.40				248.47
Training	-	-				-
Total	76,039.88	3,364.87	8.00	1.00	-	79,404.75

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel	Active	Beaches—East York	17 km ²	77,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,416.42	-				48,416.42
2-Service Contracts	8,670.00	-				8,670.00
3-Travel						
Member	-	2,146.66	3.00	-	-	2,146.66
Designated traveller	-	425.01	1.00	-	-	425.01
Dependants	-	-	-	-	-	-
Employees	-	4,054.56	7.00	-	-	4,054.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,494.34	-				1,494.34
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	869.37	-				869.37
5-Gifts	398.00	-				398.00
6-Advertising	2,765.60	-				2,765.60
7-Printing						
Householders	-	-				-
Ten percenters	-	2,448.18				2,448.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,463.13	-				9,463.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,270.16	-				3,270.16
Telecommunication services	3,606.90	-				3,606.90
Repairs and maintenance	-	-				-
Postage and courier services	535.64	-				535.64
Materials and supplies	224.65	755.21				979.86
Training	-	-				-
Total	82,764.21	9,829.62	11.00	-	-	92,593.83

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	59,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,957.95	-				59,957.95
2-Service Contracts	348.00	-				348.00
3-Travel						
Member	669.69	6,581.91	4.00	-	-	7,251.60
Designated traveller	-	1,672.87	1.00	-	-	1,672.87
Dependants	-	-	-	-	-	-
Employees	259.08	1,256.82	1.00	-	-	1,515.90
Member's accommodation expenses	286.05	-				286.05
Member's per diem expenses	1,564.65	-				1,564.65
Member's secondary residence expenses	2,800.64	-				2,800.64
4-Hospitality	739.38	-				739.38
5-Gifts	60.00	-				60.00
6-Advertising	2,940.86	-				2,940.86
7-Printing						
Householders	-	3,316.40				3,316.40
Ten percenters	-	-				-
Other printing related expenses	13.73	-				13.73
8-Offices						
Constituency office leases, insurance and utilities	9,323.32	-				9,323.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.56	-				152.56
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,304.16	-				1,304.16
Repairs and maintenance	-	-				-
Postage and courier services	317.30	-				317.30
Materials and supplies	722.30	1,162.00				1,884.30
Training	-	-				-
Total	81,459.67	13,990.00	6.00	-	-	95,449.67

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug	Active	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,232.47	-				48,232.47
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	-	14,469.46	8.00	-	-	14,469.46
Designated traveller	-	1,287.25	1.00	-	-	1,287.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,999.64	-				1,999.64
Member's secondary residence expenses	4,694.43	-				4,694.43
4-Hospitality	381.86	-				381.86
5-Gifts	34.02	-				34.02
6-Advertising	3,138.76	-				3,138.76
7-Printing						
Householders	-	3,392.66				3,392.66
Ten percenters	-	889.49				889.49
Other printing related expenses	91.54	-				91.54
8-Offices						
Constituency office leases, insurance and utilities	10,196.25	-				10,196.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	654.48	-				654.48
Repairs and maintenance	-	-				-
Postage and courier services	519.41	-				519.41
Materials and supplies	391.84	-				391.84
Training	-	-				-
Total	71,334.70	20,038.86	9.00	-	-	91,373.56

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,640.74	-				46,640.74
2-Service Contracts	734.22	-				734.22
3-Travel						
Member	505.60	16,564.14	9.00	-	-	17,069.74
Designated traveller	-	3,201.20	2.00	-	-	3,201.20
Dependants	-	-	-	-	-	-
Employees	1,337.54	3,768.82	3.00	-	-	5,106.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,985.71	-				2,985.71
Member's secondary residence expenses	5,546.11	-				5,546.11
4-Hospitality	475.00	-				475.00
5-Gifts	-	-				-
6-Advertising	1,122.36	-				1,122.36
7-Printing						
Householders	-	-				-
Ten percenters	-	373.10				373.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,371.50	-				1,371.50
Telecommunication services	1,906.64	-				1,906.64
Repairs and maintenance	549.72	-				549.72
Postage and courier services	127.49	-				127.49
Materials and supplies	597.68	361.40				959.08
Training	-	-				-
Total	71,500.31	24,268.66	14.00	-	-	95,768.97

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km ²	69,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,783.42	-				49,783.42
2-Service Contracts	1,966.79	-				1,966.79
3-Travel						
Member	31.25	6,734.85	3.00	-	-	6,766.10
Designated traveller	-	3,636.07	2.00	-	-	3,636.07
Dependants	-	-	-	-	-	-
Employees	49.52	1,676.73	-	-	-	1,726.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	570.94	-				570.94
Member's secondary residence expenses	7,027.41	-				7,027.41
4-Hospitality	401.69	-				401.69
5-Gifts	-	-				-
6-Advertising	2,112.02	-				2,112.02
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,462.32	-				10,462.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,298.55	-				1,298.55
Repairs and maintenance	-	-				-
Postage and courier services	240.53	-				240.53
Materials and supplies	713.60	120.55				834.15
Training	289.52	-				289.52
Total	74,947.56	12,168.20	5.00	-	-	87,115.76

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg	Active	Hull—Aylmer	65 km ²	79,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,724.19	-				53,724.19
2-Service Contracts	2,350.00	-				2,350.00
3-Travel						
Member	235.92	2,258.52	-	1.00	-	2,494.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	100.88	-				100.88
Member's per diem expenses	76.27	-				76.27
Member's secondary residence expenses	-	-				-
4-Hospitality	3,497.92	-				3,497.92
5-Gifts	68.99	-				68.99
6-Advertising	2,505.20	-				2,505.20
7-Printing						
Householders	-	8,639.00				8,639.00
Ten percenters	-	1,382.65				1,382.65
Other printing related expenses	16.32	-				16.32
8-Offices						
Constituency office leases, insurance and utilities	24,493.16	-				24,493.16
Furniture, furnishing and equipment purchases	826.49	-				826.49
Equipment rentals	525.00	-				525.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,751.80	-				1,751.80
Repairs and maintenance	33.99	-				33.99
Postage and courier services	314.01	-				314.01
Materials and supplies	710.78	2,852.90				3,563.68
Training	-	-				-
Total	91,230.92	15,133.07	-	1.00	-	106,363.99

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy	Active	Halifax	244 km ²	73,379		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,811.59	-				48,811.59
2-Service Contracts	-	-				-
3-Travel						
Member	12.58	4,631.81	5.50	-	-	4,644.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,070.32	2,574.47	2.00	-	-	4,644.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,620.94	-				2,620.94
Member's secondary residence expenses	6,320.00	-				6,320.00
4-Hospitality	2,175.13	-				2,175.13
5-Gifts	100.00	-				100.00
6-Advertising	3,158.43	-				3,158.43
7-Printing						
Householders	-	-				-
Ten percenters	-	1,888.40				1,888.40
Other printing related expenses	157.71	-				157.71
8-Offices						
Constituency office leases, insurance and utilities	7,705.67	-				7,705.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	37.98	-				37.98
Telecommunication services	1,420.10	-				1,420.10
Repairs and maintenance	7,535.00	-				7,535.00
Postage and courier services	536.93	-				536.93
Materials and supplies	3,750.67	655.81				4,406.48
Training	49.40	-				49.40
Total	86,462.45	9,750.49	7.50	-	-	96,212.94

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	83,220		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	60,123.17	-				60,123.17
2-Service Contracts	596.00	-				596.00
3-Travel						
Member	-	4,512.23	4.00	-	-	4,512.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,731.12	1,597.30	3.00	-	-	3,328.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,310.49	-				2,310.49
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	20.87	-				20.87
5-Gifts	948.60	-				948.60
6-Advertising	923.00	-				923.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,167.34				1,167.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,376.00	-				9,376.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,100.14	5.44				1,105.58
Telecommunication services	1,589.69	-				1,589.69
Repairs and maintenance	129.00	-				129.00
Postage and courier services	336.09	-				336.09
Materials and supplies	2,054.49	179.86				2,234.35
Training	-	-				-
Total	82,738.66	7,462.17	7.00	-	-	90,200.83

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat	Active	Miramichi—Grand Lake	17,420 km ²	48,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,029.53	-				42,029.53
2-Service Contracts	-	-				-
3-Travel						
Member	1,823.74	8,923.27	6.50	-	-	10,747.01
Designated traveller	-	1,766.57	0.50	-	-	1,766.57
Dependants	-	-	-	-	-	-
Employees	272.36	184.88	0.50	-	-	457.24
Member's accommodation expenses	223.84	-				223.84
Member's per diem expenses	1,079.58	-				1,079.58
Member's secondary residence expenses	6,056.29	-				6,056.29
4-Hospitality	339.32	-				339.32
5-Gifts	-	-				-
6-Advertising	3,731.85	-				3,731.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,638.87	-				11,638.87
Furniture, furnishing and equipment purchases	78.99	-				78.99
Equipment rentals	83.84	-				83.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,330.72	-				1,330.72
Repairs and maintenance	225.00	-				225.00
Postage and courier services	46.84	-				46.84
Materials and supplies	576.89	646.30				1,223.19
Training	-	-				-
Total	69,537.66	11,521.02	7.50	-	-	81,058.68

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren	Active	Dartmouth—Cole Harbour	102 km ²	73,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,130.16	-				40,130.16
2-Service Contracts	390.00	-				390.00
3-Travel						
Member	920.17	9,024.50	5.50	-	-	9,944.67
Designated traveller	-	1,830.70	1.00	-	-	1,830.70
Dependants	-	-	-	-	-	-
Employees	-	1,089.85	1.00	-	-	1,089.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,576.56	-				1,576.56
Member's secondary residence expenses	3,863.72	-				3,863.72
4-Hospitality	848.33	-				848.33
5-Gifts	-	-				-
6-Advertising	5,961.38	-				5,961.38
7-Printing						
Householders	-	7,964.42				7,964.42
Ten percenters	-	619.21				619.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,836.07	-				10,836.07
Furniture, furnishing and equipment purchases	28.90	-				28.90
Equipment rentals	126.00	-				126.00
Informatics and telecommunication equipment purchases	895.44	-				895.44
Telecommunication services	922.14	-				922.14
Repairs and maintenance	186.77	-				186.77
Postage and courier services	207.10	-				207.10
Materials and supplies	295.94	-				295.94
Training	-	-				-
Total	67,188.68	20,528.68	7.50	-	-	87,717.36

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km ²	82,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,553.80	-				44,553.80
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,403.98	6.00	-	-	3,403.98
Designated traveller	-	1,271.68	-	-	-	1,271.68
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,449.01	-				2,449.01
Member's secondary residence expenses	4,237.71	-				4,237.71
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,797.99	-				9,797.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	41.24	-				41.24
Telecommunication services	1,221.86	-				1,221.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	103.75	335.98				439.73
Training	-	-				-
Total	62,405.36	5,011.64	6.00	-	-	67,417.00

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Hon. Judy	Active	Bonavista—Burin—Trinity	18,961 km ²	62,462		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	60,454.82	-				60,454.82
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	328.32	1,787.38	1.00	-	-	2,115.70
Designated traveller	-	918.37	0.50	-	-	918.37
Dependants	-	-	-	-	-	-
Employees	726.61	372.22	-	2.00	-	1,098.83
Member's accommodation expenses	44.64	-				44.64
Member's per diem expenses	305.00	-				305.00
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	99.99	-				99.99
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,956.14	-				12,956.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,016.28	-				2,016.28
Repairs and maintenance	-	-				-
Postage and courier services	106.86	-				106.86
Materials and supplies	132.38	1,266.13				1,398.51
Training	49.40	-				49.40
Total	80,690.44	4,344.10	1.50	2.00	-	85,034.54

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fortier, Mona From April 3, 2017 to June 30, 2017	NE	Ottawa—Vanier	41 km ²	86,404		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,449.47	-				16,449.47
2-Service Contracts	150.00	-				150.00
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	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,578.00	-				5,578.00
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,491.98	-				2,491.98
Telecommunication services	413.72	-				413.72
Repairs and maintenance	203.12	-				203.12
Postage and courier services	-	-				-
Materials and supplies	326.94	84.76				411.70
Training	-	-				-
Total	25,673.22	84.76	-	-	-	25,757.98

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,885.66	-				48,885.66
2-Service Contracts	5,650.00	-				5,650.00
3-Travel						
Member	72.00	3,401.77	8.00	-	-	3,473.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	154.41	1.00	-	-	154.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,316.89	-				2,316.89
Member's secondary residence expenses	6,999.04	-				6,999.04
4-Hospitality	2,113.02	-				2,113.02
5-Gifts	136.50	-				136.50
6-Advertising	10,808.18	-				10,808.18
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	452.00	-				452.00
8-Offices						
Constituency office leases, insurance and utilities	7,502.73	-				7,502.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,001.99	-				1,001.99
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,038.45	87.36				1,125.81
Training	-	-				-
Total	86,976.46	3,643.54	9.00	-	-	90,620.00

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,385.11	-				54,385.11
2-Service Contracts	2,328.70	-				2,328.70
3-Travel						
Member	-	6,275.06	4.50	-	-	6,275.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,473.03	4,076.54	5.50	-	-	6,549.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,476.79	-				1,476.79
Member's secondary residence expenses	4,741.86	-				4,741.86
4-Hospitality	1,174.99	-				1,174.99
5-Gifts	-	-				-
6-Advertising	9,909.64	-				9,909.64
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,500.00	-				1,500.00
8-Offices						
Constituency office leases, insurance and utilities	8,282.39	-				8,282.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	623.45	-				623.45
Informatics and telecommunication equipment purchases	3,135.79	-				3,135.79
Telecommunication services	1,098.92	-				1,098.92
Repairs and maintenance	203.12	-				203.12
Postage and courier services	86.58	-				86.58
Materials and supplies	98.57	102.83				201.40
Training	-	-				-
Total	91,518.94	10,454.43	10.00	-	-	101,973.37

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin	Active	West Nova	9,965 km ²	67,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,458.68	-				47,458.68
2-Service Contracts	130.00	-				130.00
3-Travel						
Member	1,054.64	8,065.59	5.50	-	-	9,120.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,199.28	2,430.24	2.00	-	-	6,629.52
Member's accommodation expenses	286.06	-				286.06
Member's per diem expenses	2,175.12	-				2,175.12
Member's secondary residence expenses	4,908.14	-				4,908.14
4-Hospitality	568.99	-				568.99
5-Gifts	-	-				-
6-Advertising	3,329.82	-				3,329.82
7-Printing						
Householders	-	-				-
Ten percenters	-	70.38				70.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,379.74	-				11,379.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,384.85	-				2,384.85
Repairs and maintenance	-	-				-
Postage and courier services	164.55	-				164.55
Materials and supplies	1,722.55	789.77				2,512.32
Training	143.82	-				143.82
Total	79,906.24	11,355.98	7.50	-	-	91,262.22

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km ²	60,594		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,731.76	-				52,731.76
2-Service Contracts	4,872.05	-				4,872.05
3-Travel						
Member	-	9,362.94	2.00	-	-	9,362.94
Designated traveller	-	594.64	-	-	-	594.64
Dependants	-	-	-	-	-	-
Employees	2,628.85	3,150.71	3.00	-	-	5,779.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	701.74	-				701.74
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	827.58	-				827.58
5-Gifts	172.48	-				172.48
6-Advertising	968.50	-				968.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,300.00	-				8,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	2,081.04	-				2,081.04
Repairs and maintenance	-	-				-
Postage and courier services	124.75	-				124.75
Materials and supplies	2,311.73	148.65				2,460.38
Training	-	-				-
Total	82,850.47	13,256.94	5.00	-	-	96,107.41

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km ²	77,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,193.68	-				45,193.68
2-Service Contracts	320.00	-				320.00
3-Travel						
Member	-	4,840.86	5.50	-	-	4,840.86
Designated traveller	-	-	-	-	-	-
Dependants	-	1,583.40	-	-	-	1,583.40
Employees	188.83	1,212.00	-	-	-	1,400.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,026.90	-				1,026.90
Member's secondary residence expenses	2,056.71	-				2,056.71
4-Hospitality	68.18	-				68.18
5-Gifts	-	-				-
6-Advertising	2,064.23	-				2,064.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,938.32	-				11,938.32
Furniture, furnishing and equipment purchases	826.97	-				826.97
Equipment rentals	196.18	-				196.18
Informatics and telecommunication equipment purchases	402.03	22.53				424.56
Telecommunication services	1,444.30	-				1,444.30
Repairs and maintenance	-	-				-
Postage and courier services	31.53	-				31.53
Materials and supplies	613.37	312.42				925.79
Training	-	-				-
Total	66,371.23	7,971.21	5.50	-	-	74,342.44

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,302.00	-				46,302.00
2-Service Contracts	527.96	-				527.96
3-Travel						
Member	394.55	17,639.45	2.50	1.00	-	18,034.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	25.90	457.50	-	-	-	483.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	703.88	-				703.88
Member's secondary residence expenses	3,777.80	-				3,777.80
4-Hospitality	772.79	-				772.79
5-Gifts	80.00	-				80.00
6-Advertising	-	-				-
7-Printing						
Householders	-	7,195.16				7,195.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,122.05	-				17,122.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	354.53	-				354.53
Informatics and telecommunication equipment purchases	544.50	-				544.50
Telecommunication services	1,509.94	-				1,509.94
Repairs and maintenance	-	-				-
Postage and courier services	68.94	-				68.94
Materials and supplies	133.98	506.97				640.95
Training	-	-				-
Total	72,318.82	25,799.08	2.50	1.00	-	98,117.90

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen	Active	Kelowna—Lake Country	1,670 km ²	91,131		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,151.04	-				55,151.04
2-Service Contracts	-	-				-
3-Travel						
Member	-	13,201.18	3.00	-	-	13,201.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	678.89	-				678.89
Member's secondary residence expenses	7,344.32	-				7,344.32
4-Hospitality	191.90	-				191.90
5-Gifts	80.00	-				80.00
6-Advertising	2,481.23	-				2,481.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,400.00	-				9,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,178.91	-				1,178.91
Repairs and maintenance	-	-				-
Postage and courier services	22.34	-				22.34
Materials and supplies	391.73	-				391.73
Training	157.92	-				157.92
Total	77,078.28	13,201.18	3.00	-	-	90,279.46

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,396.69	-				52,396.69
2-Service Contracts	1,449.90	-				1,449.90
3-Travel						
Member	698.01	1,254.95	9.00	-	-	1,952.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,092.03	-				3,092.03
Member's secondary residence expenses	5,232.79	-				5,232.79
4-Hospitality	185.28	-				185.28
5-Gifts	918.00	-				918.00
6-Advertising	-	-				-
7-Printing						
Householders	-	4,368.52				4,368.52
Ten percenters	-	96.00				96.00
Other printing related expenses	111.25	-				111.25
8-Offices						
Constituency office leases, insurance and utilities	8,440.00	-				8,440.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	182.04	-				182.04
Telecommunication services	2,242.39	-				2,242.39
Repairs and maintenance	664.00	-				664.00
Postage and courier services	14.61	-				14.61
Materials and supplies	144.51	163.65				308.16
Training	-	-				-
Total	75,771.50	5,883.12	9.00	-	-	81,654.62

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km ²	79,832		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,524.31	-				46,524.31
2-Service Contracts	600.00	-				600.00
3-Travel						
Member	35.70	85.35	-	-	-	121.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	941.06	-				941.06
Member's secondary residence expenses	2,714.34	-				2,714.34
4-Hospitality	37.25	-				37.25
5-Gifts	130.16	-				130.16
6-Advertising	3,664.52	-				3,664.52
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,920.00	-				12,920.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	693.10	-				693.10
Telecommunication services	1,135.01	-				1,135.01
Repairs and maintenance	-	-				-
Postage and courier services	82.77	-				82.77
Materials and supplies	49.97	11.08				61.05
Training	-	-				-
Total	69,528.19	96.43	-	-	-	69,624.62

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,951.07	-				63,951.07
2-Service Contracts	112.00	-				112.00
3-Travel						
Member	28.57	20,531.46	5.00	-	-	20,560.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,556.50	-	-	-	2,556.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,354.60	-				1,354.60
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	919.90	-				919.90
7-Printing						
Householders	-	-				-
Ten percenters	-	879.02				879.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,008.48	-				16,008.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,697.79	-				1,697.79
Repairs and maintenance	-	-				-
Postage and courier services	133.34	-				133.34
Materials and supplies	-	102.17				102.17
Training	-	-				-
Total	90,005.75	24,069.15	5.00	-	-	114,074.90

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,672		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,235.45	-				49,235.45
2-Service Contracts	7,150.10	-				7,150.10
3-Travel						
Member	997.47	2,592.41	4.50	1.00	-	3,589.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,506.09	566.80	1.00	-	-	3,072.89
Member's accommodation expenses	133.24	-				133.24
Member's per diem expenses	1,666.48	-				1,666.48
Member's secondary residence expenses	3,984.88	-				3,984.88
4-Hospitality	982.65	-				982.65
5-Gifts	-	-				-
6-Advertising	8,762.93	-				8,762.93
7-Printing						
Householders	-	4,329.16				4,329.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,152.88	-				10,152.88
Furniture, furnishing and equipment purchases	374.95	-				374.95
Equipment rentals	496.49	-				496.49
Informatics and telecommunication equipment purchases	3.99	-				3.99
Telecommunication services	2,305.57	-				2,305.57
Repairs and maintenance	-	-				-
Postage and courier services	123.27	-				123.27
Materials and supplies	197.74	413.82				611.56
Training	147.00	-				147.00
Total	89,221.18	7,902.19	5.50	1.00	-	97,123.37

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Genuis, Garnett	Active	Sherwood Park—Fort Saskatchewan	1,271 km ²	90,289	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,418.51	-				55,418.51
2-Service Contracts	245.00	-				245.00
3-Travel						
Member	142.13	6,474.89	5.00	-	-	6,617.02
Designated traveller	-	1,319.59	1.50	-	-	1,319.59
Dependants	-	1,321.99	0.75	-	-	1,321.99
Employees	100.03	1,145.47	1.00	-	-	1,245.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	702.54	-				702.54
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	87.99	-				87.99
5-Gifts	-	-				-
6-Advertising	1,197.00	-				1,197.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,003.80	-				12,003.80
Furniture, furnishing and equipment purchases	595.46	619.60				1,215.06
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,005.79	-				1,005.79
Repairs and maintenance	-	-				-
Postage and courier services	49.60	-				49.60
Materials and supplies	114.46	86.52				200.98
Training	289.52	-				289.52
Total	78,751.83	10,968.06	8.25	-	-	89,719.89

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark	Active	Kingston and the Islands	434 km ²	93,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,371.73	-				52,371.73
2-Service Contracts	586.00	-				586.00
3-Travel						
Member	-	1,645.80	9.00	-	-	1,645.80
Designated traveller	-	199.04	1.00	-	-	199.04
Dependants	-	-	-	-	-	-
Employees	54.27	151.86	1.00	-	-	206.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,371.94	-				2,371.94
Member's secondary residence expenses	6,396.63	-				6,396.63
4-Hospitality	80.28	-				80.28
5-Gifts	-	-				-
6-Advertising	3,162.59	-				3,162.59
7-Printing						
Householders	-	9,951.50				9,951.50
Ten percenters	-	149.09				149.09
Other printing related expenses	16.00	-				16.00
8-Offices						
Constituency office leases, insurance and utilities	10,276.85	-				10,276.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	552.30	-				552.30
Informatics and telecommunication equipment purchases	412.99	-				412.99
Telecommunication services	1,398.56	-				1,398.56
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	350.18	213.62				563.80
Training	-	-				-
Total	78,030.32	12,310.91	11.00	-	-	90,341.23

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	56,027.45	-				56,027.45
2-Service Contracts	520.00	-				520.00
3-Travel						
Member	1,106.01	11,314.79	8.00	4.00	-	12,420.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,509.31	1,544.84	1.00	2.00	-	6,054.15
Member's accommodation expenses	1,824.61	-				1,824.61
Member's per diem expenses	4,626.57	-				4,626.57
Member's secondary residence expenses	2,964.75	-				2,964.75
4-Hospitality	3,482.94	-				3,482.94
5-Gifts	436.48	-				436.48
6-Advertising	5,731.33	-				5,731.33
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	395.00	-				395.00
8-Offices						
Constituency office leases, insurance and utilities	12,345.35	-				12,345.35
Furniture, furnishing and equipment purchases	110.00	-				110.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,598.03	-				2,598.03
Repairs and maintenance	-	-				-
Postage and courier services	78.29	-				78.29
Materials and supplies	1,177.33	382.08				1,559.41
Training	53.92	-				53.92
Total	97,987.37	13,241.71	9.00	6.00	-	111,229.08

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn	Active	Sarnia—Lambton	1,568 km ²	81,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,402.91	-				51,402.91
2-Service Contracts	907.00	-				907.00
3-Travel						
Member	992.62	8,258.54	6.00	-	-	9,251.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	854.16	-	-	-	854.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,596.03	-				2,596.03
Member's secondary residence expenses	7,576.80	-				7,576.80
4-Hospitality	594.67	-				594.67
5-Gifts	1,894.15	-				1,894.15
6-Advertising	3,083.00	-				3,083.00
7-Printing						
Householders	-	4,360.06				4,360.06
Ten percenters	-	-				-
Other printing related expenses	105.00	-				105.00
8-Offices						
Constituency office leases, insurance and utilities	9,197.14	-				9,197.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	410.46	-				410.46
Informatics and telecommunication equipment purchases	1,833.30	-				1,833.30
Telecommunication services	735.85	-				735.85
Repairs and maintenance	-	-				-
Postage and courier services	182.92	-				182.92
Materials and supplies	5,671.98	13.20				5,685.18
Training	-	-				-
Total	87,183.83	13,485.96	6.00	-	-	100,669.79

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km ²	88,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,746.99	-				55,746.99
2-Service Contracts	189.00	-				189.00
3-Travel						
Member	914.48	7,699.38	4.00	-	-	8,613.86
Designated traveller	-	-	-	-	-	-
Dependants	-	907.38	-	-	-	907.38
Employees	868.84	-	-	-	-	868.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,418.66	-				1,418.66
Member's secondary residence expenses	1,097.54	-				1,097.54
4-Hospitality	1,532.08	-				1,532.08
5-Gifts	286.20	-				286.20
6-Advertising	2,470.00	-				2,470.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,063.25	-				9,063.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	226.59	-				226.59
Telecommunication services	845.81	-				845.81
Repairs and maintenance	-	-				-
Postage and courier services	130.82	-				130.82
Materials and supplies	232.52	172.90				405.42
Training	25.00	-				25.00
Total	75,047.78	8,779.66	4.00	-	-	83,827.44

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pam	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	90,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,782.28	-				56,782.28
2-Service Contracts	973.09	-				973.09
3-Travel						
Member	298.16	12,106.69	3.50	-	-	12,404.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	390.00	1,807.62	-	-	-	2,197.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,106.02	-				1,106.02
Member's secondary residence expenses	5,722.85	-				5,722.85
4-Hospitality	189.74	-				189.74
5-Gifts	117.69	-				117.69
6-Advertising	1,641.90	-				1,641.90
7-Printing						
Householders	-	5,296.86				5,296.86
Ten percenters	-	-				-
Other printing related expenses	180.30	-				180.30
8-Offices						
Constituency office leases, insurance and utilities	9,119.92	-				9,119.92
Furniture, furnishing and equipment purchases	238.68	-				238.68
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	1,314.65	-				1,314.65
Telecommunication services	1,387.09	-				1,387.09
Repairs and maintenance	144.00	-				144.00
Postage and courier services	44.19	-				44.19
Materials and supplies	304.46	167.54				472.00
Training	-	-				-
Total	80,255.02	19,378.71	3.50	-	-	99,633.73

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Regina—Wascana	63 km ²	57,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,256.95	-				42,256.95
2-Service Contracts	896.39	-				896.39
3-Travel						
Member	-	10,292.33	5.50	0.50	-	10,292.33
Designated traveller	-	1,965.00	1.00	-	-	1,965.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	276.04	-				276.04
Member's per diem expenses	2,237.09	-				2,237.09
Member's secondary residence expenses	5,653.76	-				5,653.76
4-Hospitality	202.09	-				202.09
5-Gifts	-	-				-
6-Advertising	365.00	-				365.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,215.84	-				14,215.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	342.77	-				342.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,233.61	-				1,233.61
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	188.00	-				188.00
Training	-	-				-
Total	67,867.54	12,257.33	6.50	0.50	-	80,124.87

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Hon. Karina	Active	Burlington	84 km ²	96,126		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,212.16	-				52,212.16
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,428.75	9.50	-	-	9,428.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,967.59	1.00	-	-	1,967.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	983.94	-				983.94
Member's secondary residence expenses	7,041.05	-				7,041.05
4-Hospitality	178.86	-				178.86
5-Gifts	-	-				-
6-Advertising	1,299.75	-				1,299.75
7-Printing						
Householders	-	4,866.75				4,866.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,357.84	-				8,357.84
Furniture, furnishing and equipment purchases	102.71	-				102.71
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	933.45	-				933.45
Repairs and maintenance	-	-				-
Postage and courier services	14.01	-				14.01
Materials and supplies	1,099.14	243.84				1,342.98
Training	-	-				-
Total	72,222.91	16,506.93	10.50	-	-	88,729.84

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²	87,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,860.43	-				43,860.43
2-Service Contracts	8,665.99	-				8,665.99
3-Travel						
Member	1,166.54	3,575.12	8.00	-	-	4,741.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,371.71	-				3,371.71
Member's secondary residence expenses	5,715.11	-				5,715.11
4-Hospitality	848.32	-				848.32
5-Gifts	247.40	-				247.40
6-Advertising	6,609.22	-				6,609.22
7-Printing						
Householders	-	-				-
Ten percenters	-	427.95				427.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,643.00	-				10,643.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	165.18	-				165.18
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,582.50	-				1,582.50
Repairs and maintenance	-	-				-
Postage and courier services	122.41	-				122.41
Materials and supplies	-	-				-
Training	-	-				-
Total	83,197.81	4,003.07	8.00	-	-	87,200.88

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Graham, David de Burgh	Active	Laurentides—Labelle	19,694 km ²	96,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,767.66	-				53,767.66
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	615.36	1,749.12	6.00	1.00	-	2,364.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,216.22	633.25	-	1.00	-	2,849.47
Member's accommodation expenses	144.06	-				144.06
Member's per diem expenses	1,380.31	-				1,380.31
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	69.20	-				69.20
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,813.52				5,813.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,300.00	-				9,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,171.09	-				1,171.09
Repairs and maintenance	-	-				-
Postage and courier services	15.07	-				15.07
Materials and supplies	446.36	-				446.36
Training	445.50	-				445.50
Total	72,860.83	8,195.89	6.00	2.00	-	81,056.72

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Raj	Active	Brampton East	89 km ²	69,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,009.74	-				61,009.74
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,103.42	5.00	-	-	9,103.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	747.37	2,244.46	2.50	-	-	2,991.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,774.42	-				1,774.42
Member's secondary residence expenses	3,348.79	-				3,348.79
4-Hospitality	1,382.19	-				1,382.19
5-Gifts	-	-				-
6-Advertising	500.00	-				500.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,266.68	-				12,266.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	940.33	-				940.33
Repairs and maintenance	-	-				-
Postage and courier services	1.19	-				1.19
Materials and supplies	203.79	107.24				311.03
Training	-	-				-
Total	82,174.50	11,455.12	7.50	-	-	93,629.62

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty	Active	Thunder Bay—Superior North	87,965 km ²	65,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,821.12	-				57,821.12
2-Service Contracts	92.91	-				92.91
3-Travel						
Member	271.29	4,082.82	3.50	-	-	4,354.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	126.12	-	-	-	-	126.12
Member's accommodation expenses	136.21	-				136.21
Member's per diem expenses	624.91	-				624.91
Member's secondary residence expenses	6,512.41	-				6,512.41
4-Hospitality	2,562.46	-				2,562.46
5-Gifts	-	-				-
6-Advertising	5,368.32	-				5,368.32
7-Printing						
Householders	-	6,874.22				6,874.22
Ten percenters	-	-				-
Other printing related expenses	59.00	-				59.00
8-Offices						
Constituency office leases, insurance and utilities	10,956.91	-				10,956.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	227.15	-				227.15
Telecommunication services	1,255.31	-				1,255.31
Repairs and maintenance	150.00	-				150.00
Postage and courier services	49.37	-				49.37
Materials and supplies	1,018.32	-				1,018.32
Training	35.00	-				35.00
Total	87,266.81	10,957.04	3.50	-	-	98,223.85

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl	Active	Windsor—Tecumseh	174 km ²	87,644		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,389.47	-				54,389.47
2-Service Contracts	1,579.20	-				1,579.20
3-Travel						
Member	-	8,673.08	6.50	1.00	-	8,673.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,684.74	2,437.04	2.00	-	-	4,121.78
Member's accommodation expenses	652.79	-				652.79
Member's per diem expenses	2,125.09	-				2,125.09
Member's secondary residence expenses	1,823.70	-				1,823.70
4-Hospitality	1,847.02	-				1,847.02
5-Gifts	2,770.00	-				2,770.00
6-Advertising	829.80	-				829.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,787.63	-				5,787.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.71	-				50.71
Informatics and telecommunication equipment purchases	1,104.86	-				1,104.86
Telecommunication services	1,414.50	-				1,414.50
Repairs and maintenance	-	-				-
Postage and courier services	56.77	-				56.77
Materials and supplies	6,543.19	285.60				6,828.79
Training	214.82	-				214.82
Total	82,874.29	11,395.72	8.50	1.00	-	94,270.01

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael	Active	Lethbridge	3,028 km ²	84,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,222.10	-				50,222.10
2-Service Contracts	2,422.33	-				2,422.33
3-Travel						
Member	55.36	19,440.49	5.50	1.00	-	19,495.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	687.74	2,144.58	1.00	-	-	2,832.32
Member's accommodation expenses	448.54	-				448.54
Member's per diem expenses	1,534.01	-				1,534.01
Member's secondary residence expenses	4,683.06	-				4,683.06
4-Hospitality	878.49	-				878.49
5-Gifts	-	-				-
6-Advertising	1,821.27	-				1,821.27
7-Printing						
Householders	-	4,301.60				4,301.60
Ten percenters	-	1,514.47				1,514.47
Other printing related expenses	464.50	-				464.50
8-Offices						
Constituency office leases, insurance and utilities	9,893.14	-				9,893.14
Furniture, furnishing and equipment purchases	73.97	-				73.97
Equipment rentals	73.99	-				73.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,498.45	-				2,498.45
Repairs and maintenance	-	-				-
Postage and courier services	480.51	-				480.51
Materials and supplies	3,211.00	71.75				3,282.75
Training	184.24	-				184.24
Total	79,632.70	27,472.89	6.50	1.00	-	107,105.59

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken	Active	Fleetwood—Port Kells	74 km ²	75,150		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,806.69	-				53,806.69
2-Service Contracts	119.67	-				119.67
3-Travel						
Member	27.16	9,352.33	1.50	1.00	-	9,379.49
Designated traveller	-	8,687.12	2.00	-	-	8,687.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	152.81	-				152.81
Member's per diem expenses	78.03	-				78.03
Member's secondary residence expenses	3,229.14	-				3,229.14
4-Hospitality	1,701.55	-				1,701.55
5-Gifts	-	-				-
6-Advertising	2,483.12	-				2,483.12
7-Printing						
Householders	-	2,935.23				2,935.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,050.83	-				12,050.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,441.68	-				1,441.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	168.10	62.72				230.82
Training	531.08	-				531.08
Total	76,039.86	21,037.40	3.50	1.00	-	97,077.26

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, T.J.	Active	Tobique—Mactaquac	15,130 km ²	54,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,081.55	-				55,081.55
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	3,434.40	11,604.28	5.50	0.50	-	15,038.68
Designated traveller	-	2,359.03	-	-	-	2,359.03
Dependants	-	-	-	-	-	-
Employees	2,321.83	2,571.52	2.00	-	-	4,893.35
Member's accommodation expenses	137.59	-				137.59
Member's per diem expenses	2,329.40	-				2,329.40
Member's secondary residence expenses	3,892.40	-				3,892.40
4-Hospitality	38.97	-				38.97
5-Gifts	285.00	-				285.00
6-Advertising	1,344.30	-				1,344.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	196.00	-				196.00
8-Offices						
Constituency office leases, insurance and utilities	8,169.43	-				8,169.43
Furniture, furnishing and equipment purchases	50.04	-				50.04
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	495.03	15.20				510.23
Telecommunication services	1,343.26	-				1,343.26
Repairs and maintenance	-	-				-
Postage and courier services	89.01	-				89.01
Materials and supplies	1,357.46	676.19				2,033.65
Training	105.28	-				105.28
Total	80,820.95	17,226.22	7.50	0.50	-	98,047.17

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent	Active	Calgary Centre	49 km ²	87,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,993.80	-				50,993.80
2-Service Contracts	311.08	-				311.08
3-Travel						
Member	139.64	13,072.75	3.00	-	-	13,212.39
Designated traveller	-	892.38	-	-	-	892.38
Dependants	-	-	-	-	-	-
Employees	11.98	757.20	-	-	-	769.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,320.31	-				1,320.31
Member's secondary residence expenses	7,300.00	-				7,300.00
4-Hospitality	463.09	-				463.09
5-Gifts	-	-				-
6-Advertising	2,012.03	-				2,012.03
7-Printing						
Householders	-	6,746.79				6,746.79
Ten percenters	-	-				-
Other printing related expenses	75.01	-				75.01
8-Offices						
Constituency office leases, insurance and utilities	16,280.52	-				16,280.52
Furniture, furnishing and equipment purchases	731.42	-				731.42
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	40.18	-				40.18
Telecommunication services	987.83	-				987.83
Repairs and maintenance	-	-				-
Postage and courier services	176.08	-				176.08
Materials and supplies	1,289.99	13.95				1,303.94
Training	-	-				-
Total	82,132.96	21,483.07	3.00	-	-	103,616.03

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km ²	57,794		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,215.09	-				56,215.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	11,363.25	2.00	1.50	1.50	11,363.25
Designated traveller	-	1,548.01	1.00	-	-	1,548.01
Dependants	-	-	-	-	-	-
Employees	1,403.40	778.07	1.00	-	-	2,181.47
Member's accommodation expenses	961.97	-				961.97
Member's per diem expenses	1,545.72	-				1,545.72
Member's secondary residence expenses	3,245.98	-				3,245.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	689.88	-				689.88
7-Printing						
Householders	-	3,394.85				3,394.85
Ten percenters	-	1,780.12				1,780.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,240.10	-				14,240.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	222.85	-				222.85
Informatics and telecommunication equipment purchases	253.26	-				253.26
Telecommunication services	2,281.39	-				2,281.39
Repairs and maintenance	641.15	-				641.15
Postage and courier services	426.30	-				426.30
Materials and supplies	1,497.46	181.26				1,678.72
Training	-	-				-
Total	83,624.55	19,045.56	4.00	1.50	1.50	102,670.11

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Mark	Active	Ajax	71 km ²	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,282.93	-				63,282.93
2-Service Contracts	566.40	-				566.40
3-Travel						
Member	-	10,032.99	10.00	2.00	-	10,032.99
Designated traveller	-	3,263.80	-	2.00	-	3,263.80
Dependants	-	-	-	-	-	-
Employees	13.39	-	-	-	-	13.39
Member's accommodation expenses	626.96	-				626.96
Member's per diem expenses	4,064.04	-				4,064.04
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	108.48	-				108.48
5-Gifts	325.00	-				325.00
6-Advertising	1,891.33	-				1,891.33
7-Printing						
Householders	-	-				-
Ten percenters	-	940.32				940.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,536.93	-				13,536.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	292.03	-				292.03
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,524.61	-				1,524.61
Repairs and maintenance	-	-				-
Postage and courier services	192.77	-				192.77
Materials and supplies	930.75	29.63				960.38
Training	24.70	-				24.70
Total	93,980.32	14,266.74	10.00	4.00	-	108,247.06

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km ²	74,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,283.62	-				42,283.62
2-Service Contracts	378.95	-				378.95
3-Travel						
Member	32.14	872.27	0.50	-	1.00	904.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,139.53	1,762.14	8.00	-	-	6,901.67
Member's accommodation expenses	455.05	-				455.05
Member's per diem expenses	1,910.70	-				1,910.70
Member's secondary residence expenses	4,175.48	-				4,175.48
4-Hospitality	232.31	-				232.31
5-Gifts	400.09	-				400.09
6-Advertising	3,833.49	-				3,833.49
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,810.63	-				9,810.63
Furniture, furnishing and equipment purchases	1,850.00	-				1,850.00
Equipment rentals	37.91	-				37.91
Informatics and telecommunication equipment purchases	418.84	-				418.84
Telecommunication services	748.88	-				748.88
Repairs and maintenance	-	-				-
Postage and courier services	4.99	-				4.99
Materials and supplies	602.37	103.00				705.37
Training	-	-				-
Total	72,314.98	2,737.41	8.50	-	1.00	75,052.39

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km ²	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,145.49	-				66,145.49
2-Service Contracts	648.43	-				648.43
3-Travel						
Member	1,743.81	7,743.18	5.00	2.00	-	9,486.99
Designated traveller	-	457.98	1.00	-	-	457.98
Dependants	-	-	-	-	-	-
Employees	1,961.64	2,908.01	1.00	-	-	4,869.65
Member's accommodation expenses	1,396.62	-				1,396.62
Member's per diem expenses	2,258.61	-				2,258.61
Member's secondary residence expenses	6,301.57	-				6,301.57
4-Hospitality	248.72	-				248.72
5-Gifts	-	-				-
6-Advertising	546.67	-				546.67
7-Printing						
Householders	-	6,824.83				6,824.83
Ten percenters	-	1,411.61				1,411.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,363.73	-				7,363.73
Furniture, furnishing and equipment purchases	198.98	-				198.98
Equipment rentals	241.81	-				241.81
Informatics and telecommunication equipment purchases	193.00	-				193.00
Telecommunication services	1,077.90	-				1,077.90
Repairs and maintenance	600.00	-				600.00
Postage and courier services	617.43	-				617.43
Materials and supplies	395.49	269.15				664.64
Training	302.68	-				302.68
Total	92,242.58	19,614.76	7.00	2.00	-	111,857.34

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Hon. Ahmed	Active	York South—Weston	26 km ²	72,097		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,049.76	-				54,049.76
2-Service Contracts	22.00	-				22.00
3-Travel						
Member	-	3,125.87	2.50	-	-	3,125.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	739.87	-				739.87
Member's secondary residence expenses	2,140.18	-				2,140.18
4-Hospitality	128.64	-				128.64
5-Gifts	2,150.00	-				2,150.00
6-Advertising	4,071.05	-				4,071.05
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	3,500.00	-				3,500.00
8-Offices						
Constituency office leases, insurance and utilities	8,200.00	-				8,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,877.90	-				1,877.90
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	172.94	577.41				750.35
Training	-	-				-
Total	77,052.34	3,703.28	2.50	-	-	80,755.62

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km ²	71,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,161.70	-				56,161.70
2-Service Contracts	-	-				-
3-Travel						
Member	-	11,651.20	3.50	-	-	11,651.20
Designated traveller	-	2,829.21	1.00	3.00	-	2,829.21
Dependants	-	-	-	-	-	-
Employees	1,310.00	2,379.62	1.00	-	-	3,689.62
Member's accommodation expenses	660.93	-				660.93
Member's per diem expenses	731.31	-				731.31
Member's secondary residence expenses	-	-				-
4-Hospitality	135.98	-				135.98
5-Gifts	-	-				-
6-Advertising	351.00	-				351.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,895.64	-				11,895.64
Furniture, furnishing and equipment purchases	977.97	-				977.97
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	1,719.23	-				1,719.23
Telecommunication services	973.95	-				973.95
Repairs and maintenance	-	-				-
Postage and courier services	145.37	-				145.37
Materials and supplies	43.48	214.30				257.78
Training	-	-				-
Total	75,186.56	17,074.33	5.50	3.00	-	92,260.89

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo	Active	Alfred-Pellan	116 km ²	78,524		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,958.06	-				40,958.06
2-Service Contracts	537.00	-				537.00
3-Travel						
Member	532.08	1,259.50	6.50	-	-	1,791.58
Designated traveller	-	397.45	1.50	-	-	397.45
Dependants	-	-	-	-	-	-
Employees	75.52	-	-	-	-	75.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,386.11	-				2,386.11
Member's secondary residence expenses	5,647.23	-				5,647.23
4-Hospitality	1,169.85	-				1,169.85
5-Gifts	3,532.35	-				3,532.35
6-Advertising	9,963.99	-				9,963.99
7-Printing						
Householders	-	6,972.66				6,972.66
Ten percenters	-	-				-
Other printing related expenses	33.37	-				33.37
8-Offices						
Constituency office leases, insurance and utilities	16,650.60	-				16,650.60
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	117.42	-				117.42
Informatics and telecommunication equipment purchases	32.98	-				32.98
Telecommunication services	1,243.08	-				1,243.08
Repairs and maintenance	-	-				-
Postage and courier services	5.00	-				5.00
Materials and supplies	656.80	113.16				769.96
Training	-	-				-
Total	83,549.43	8,742.77	8.00	-	-	92,292.20

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jeneroux, Matt	Active	Edmonton Riverbend	60 km ²	82,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,977.04	-				49,977.04
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	1,456.85	21,210.84	4.00	1.00	-	22,667.69
Designated traveller	-	2,148.84	-	-	-	2,148.84
Dependants	-	4,297.68	-	-	-	4,297.68
Employees	-	720.02	-	-	-	720.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,018.80	-				2,018.80
Member's secondary residence expenses	6,497.81	-				6,497.81
4-Hospitality	404.38	-				404.38
5-Gifts	14.38	-				14.38
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,657.16	-				16,657.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,197.64	-				1,197.64
Repairs and maintenance	-	-				-
Postage and courier services	143.69	-				143.69
Materials and supplies	174.93	540.12				715.05
Training	-	-				-
Total	79,342.68	28,917.50	4.00	1.00	-	108,260.18

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord	Active	Courtenay—Alberni	8,571 km ²	92,266		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,174.09	-				43,174.09
2-Service Contracts	6,188.50	-				6,188.50
3-Travel						
Member	-	10,598.69	-	-	-	10,598.69
Designated traveller	-	1,550.22	-	-	-	1,550.22
Dependants	-	-	-	-	-	-
Employees	-	1,992.24	-	-	-	1,992.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,260.00	-				5,260.00
4-Hospitality	594.48	-				594.48
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,019.01				1,019.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,559.56	-				13,559.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	336.13	-				336.13
Telecommunication services	659.29	-				659.29
Repairs and maintenance	-	-				-
Postage and courier services	171.83	-				171.83
Materials and supplies	247.88	339.85				587.73
Training	-	-				-
Total	70,191.76	15,500.01	-	-	-	85,691.77

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina	Active	Desnethé—Mississippi—Churchill River	342,903 km ²	46,824		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,025.47	-				48,025.47
2-Service Contracts	-	-				-
3-Travel						
Member	9,136.97	10,721.66	1.50	-	1.00	19,858.63
Designated traveller	-	1,317.06	1.00	-	-	1,317.06
Dependants	-	1,317.06	1.00	-	-	1,317.06
Employees	1,328.37	3,319.56	1.00	-	-	4,647.93
Member's accommodation expenses	1,479.36	-				1,479.36
Member's per diem expenses	497.98	-				497.98
Member's secondary residence expenses	5,579.90	-				5,579.90
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,685.10	-				1,685.10
7-Printing						
Householders	-	-				-
Ten percenters	-	396.44				396.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,171.00	-				10,171.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	151.24	-				151.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,514.36	-				1,514.36
Repairs and maintenance	-	-				-
Postage and courier services	402.75	-				402.75
Materials and supplies	38.88	-				38.88
Training	-	-				-
Total	80,011.38	17,071.78	4.50	-	1.00	97,083.16

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie	Active	Ahuntsic-Cartierville	22 km ²	83,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,813.59	-				54,813.59
2-Service Contracts	2,393.52	-				2,393.52
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	358.96	2.00	-	-	358.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	942.58	-				942.58
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	592.45	-				592.45
5-Gifts	140.00	-				140.00
6-Advertising	7,835.65	-				7,835.65
7-Printing						
Householders	-	-				-
Ten percenters	-	1,893.12				1,893.12
Other printing related expenses	132.50	-				132.50
8-Offices						
Constituency office leases, insurance and utilities	11,894.40	-				11,894.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	934.14	-				934.14
Repairs and maintenance	480.50	-				480.50
Postage and courier services	502.29	-				502.29
Materials and supplies	588.85	-				588.85
Training	-	-				-
Total	88,050.47	2,252.08	2.00	-	-	90,302.55

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,565.09	-				58,565.09
2-Service Contracts	47.20	-				47.20
3-Travel						
Member	-	10,513.30	0.50	1.00	0.50	10,513.30
Designated traveller	-	2,935.12	1.00	1.50	-	2,935.12
Dependants	-	-	-	-	-	-
Employees	2,190.73	2,228.53	1.50	-	-	4,419.26
Member's accommodation expenses	1,151.97	-				1,151.97
Member's per diem expenses	1,472.93	-				1,472.93
Member's secondary residence expenses	580.35	-				580.35
4-Hospitality	389.71	-				389.71
5-Gifts	-	-				-
6-Advertising	487.00	-				487.00
7-Printing						
Householders	-	-				-
Ten percenters	-	254.00				254.00
Other printing related expenses	142.61	-				142.61
8-Offices						
Constituency office leases, insurance and utilities	15,000.00	-				15,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,803.53	-				1,803.53
Repairs and maintenance	-	-				-
Postage and courier services	223.88	-				223.88
Materials and supplies	19.10	654.16				673.26
Training	-	-				-
Total	82,074.10	16,585.11	3.00	2.50	0.50	98,659.21

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Bernadette	Active	South Shore—St. Margarets	9,855 km ²	76,181		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,934.79	-				52,934.79
2-Service Contracts	895.00	-				895.00
3-Travel						
Member	1,775.84	5,920.10	6.50	-	-	7,695.94
Designated traveller	-	482.59	0.50	0.50	-	482.59
Dependants	-	-	-	-	-	-
Employees	1,736.60	2,625.54	2.00	1.00	-	4,362.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,461.26	-				1,461.26
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	68.55	-				68.55
5-Gifts	-	-				-
6-Advertising	1,897.92	-				1,897.92
7-Printing						
Householders	-	-				-
Ten percenters	-	48.59				48.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,610.50	-				6,610.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	697.50	-				697.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,079.49	-				1,079.49
Repairs and maintenance	-	-				-
Postage and courier services	90.52	-				90.52
Materials and supplies	131.42	3.30				134.72
Training	-	-				-
Total	75,979.39	9,080.12	9.00	1.50	-	85,059.51

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid	Active	Richmond Hill	42 km ²	80,834		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,848.94	-				49,848.94
2-Service Contracts	1,940.00	-				1,940.00
3-Travel						
Member	-	3,296.11	7.50	-	-	3,296.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	770.44	295.55	1.00	-	-	1,065.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,705.14	-				2,705.14
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	701.50	-				701.50
5-Gifts	2,190.00	-				2,190.00
6-Advertising	2,722.09	-				2,722.09
7-Printing						
Householders	-	3,960.14				3,960.14
Ten percenters	-	552.21				552.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,617.30	-				9,617.30
Furniture, furnishing and equipment purchases	2,442.14	-				2,442.14
Equipment rentals	212.40	-				212.40
Informatics and telecommunication equipment purchases	419.02	-				419.02
Telecommunication services	1,210.79	-				1,210.79
Repairs and maintenance	-	-				-
Postage and courier services	213.50	-				213.50
Materials and supplies	2,227.44	408.66				2,636.10
Training	184.24	-				184.24
Total	84,004.94	8,512.67	8.50	-	-	92,517.61

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km ²	80,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	65,400.47	-				65,400.47
2-Service Contracts	-	-				-
3-Travel						
Member	86.44	10,862.56	3.00	-	-	10,949.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	897.14	-	-	-	897.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	760.49	-				760.49
Member's secondary residence expenses	5,728.00	-				5,728.00
4-Hospitality	6,645.60	-				6,645.60
5-Gifts	53.50	-				53.50
6-Advertising	-	-				-
7-Printing						
Householders	-	4,296.88				4,296.88
Ten percenters	-	637.65				637.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,688.84	-				17,688.84
Furniture, furnishing and equipment purchases	215.00	-				215.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	598.85	-				598.85
Repairs and maintenance	-	-				-
Postage and courier services	182.95	-				182.95
Materials and supplies	184.33	1,447.52				1,631.85
Training	-	-				-
Total	97,544.47	18,141.75	3.00	-	-	115,686.22

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Kang, Darshan Singh	Active	Calgary Skyview	123 km ²	74,604	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,770.90	-				50,770.90
2-Service Contracts	-	-				-
3-Travel						
Member	-	12,195.91	2.00	-	-	12,195.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	4,113.71	0.50	-	-	4,113.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,427.21	-				1,427.21
Member's secondary residence expenses	1,550.00	-				1,550.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,135.00	-				1,135.00
7-Printing						
Householders	-	3,779.87				3,779.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,361.68	-				12,361.68
Furniture, furnishing and equipment purchases	3,385.80	-				3,385.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,017.80	-				1,017.80
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	206.00				206.00
Training	-	-				-
Total	71,648.39	20,295.49	2.50	-	-	91,943.88

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat	Active	Calgary Rocky Ridge	90 km ²	88,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,827.64	-				50,827.64
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,196.40	8.00	1.00	-	9,196.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	158.96	788.15	-	-	-	947.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,565.78	-				1,565.78
Member's secondary residence expenses	5,388.98	-				5,388.98
4-Hospitality	16.29	-				16.29
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,196.44				4,196.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,562.24	-				14,562.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,460.25	-				2,460.25
Telecommunication services	698.34	-				698.34
Repairs and maintenance	-	-				-
Postage and courier services	37.93	-				37.93
Materials and supplies	182.81	46.40				229.21
Training	-	-				-
Total	75,899.22	14,227.39	8.00	1.00	-	90,126.61

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km ²	81,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,443.02	-				56,443.02
2-Service Contracts	551.25	-				551.25
3-Travel						
Member	565.43	5,948.39	7.50	-	-	6,513.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	432.24	1.00	-	-	432.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,200.00	-				3,200.00
4-Hospitality	39.99	-				39.99
5-Gifts	293.24	-				293.24
6-Advertising	6,711.20	-				6,711.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,414.44	-				13,414.44
Furniture, furnishing and equipment purchases	98.00	-				98.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,562.76	-				1,562.76
Repairs and maintenance	375.00	-				375.00
Postage and courier services	100.05	-				100.05
Materials and supplies	2,619.38	-				2,619.38
Training	-	-				-
Total	85,973.76	6,380.63	8.50	-	-	92,354.39

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra	Active	Mississauga—Erin Mills	36 km ²	83,062		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,647.45	-				41,647.45
2-Service Contracts	600.00	-				600.00
3-Travel						
Member	-	4,906.52	4.00	-	-	4,906.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,494.34	-				1,494.34
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	92.74	-				92.74
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,527.93				3,527.93
Ten percenters	-	98.80				98.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,908.23	-				19,908.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,280.19	-				1,280.19
Repairs and maintenance	-	-				-
Postage and courier services	50.35	-				50.35
Materials and supplies	357.83	108.14				465.97
Training	-	-				-
Total	72,631.13	8,641.39	4.00	-	-	81,272.52

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal	Active	Brampton West	61 km ²	71,990		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,409.76	-				44,409.76
2-Service Contracts	1,610.00	-				1,610.00
3-Travel						
Member	17.02	6,806.06	6.00	-	-	6,823.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	643.45	230.04	1.00	-	-	873.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,670.23	-				1,670.23
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	3,336.18				3,336.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,312.90	-				9,312.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,760.42	-				1,760.42
Telecommunication services	1,752.62	-				1,752.62
Repairs and maintenance	-	-				-
Postage and courier services	28.68	-				28.68
Materials and supplies	388.24	681.52				1,069.76
Training	157.92	-				157.92
Total	68,051.24	11,053.80	7.00	-	-	79,105.04

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert	Active	Souris—Moose Mountain	43,184 km ²	52,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,202.50	-				42,202.50
2-Service Contracts	-	-				-
3-Travel						
Member	965.06	17,858.18	7.00	-	-	18,823.24
Designated traveller	-	1,653.96	1.00	-	-	1,653.96
Dependants	-	-	-	-	-	-
Employees	42.59	-	-	-	-	42.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,947.38	-				1,947.38
Member's secondary residence expenses	3,174.11	-				3,174.11
4-Hospitality	95.24	-				95.24
5-Gifts	-	-				-
6-Advertising	4,030.16	-				4,030.16
7-Printing						
Householders	-	3,251.87				3,251.87
Ten percenters	-	757.41				757.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,260.00	-				9,260.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	165.39	-				165.39
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,012.24	-				1,012.24
Repairs and maintenance	-	-				-
Postage and courier services	594.79	-				594.79
Materials and supplies	303.18	1,166.53				1,469.71
Training	-	-				-
Total	63,792.64	24,687.95	8.00	-	-	88,480.59

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom	Active	Calgary Shepard	186 km ²	98,085		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,216.48	-				52,216.48
2-Service Contracts	2,429.85	-				2,429.85
3-Travel						
Member	349.43	7,704.19	6.50	-	-	8,053.62
Designated traveller	-	2,104.02	2.50	0.50	-	2,104.02
Dependants	-	622.28	1.00	1.00	-	622.28
Employees	-	-	-	-	-	-
Member's accommodation expenses	106.87	-				106.87
Member's per diem expenses	2,747.39	-				2,747.39
Member's secondary residence expenses	6,144.58	-				6,144.58
4-Hospitality	496.38	-				496.38
5-Gifts	4.49	-				4.49
6-Advertising	3,198.65	-				3,198.65
7-Printing						
Householders	-	-				-
Ten percenters	-	2,228.91				2,228.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,065.10	-				21,065.10
Furniture, furnishing and equipment purchases	403.44	-				403.44
Equipment rentals	761.12	-				761.12
Informatics and telecommunication equipment purchases	2,667.38	-				2,667.38
Telecommunication services	1,756.29	-				1,756.29
Repairs and maintenance	-	-				-
Postage and courier services	757.20	-				757.20
Materials and supplies	1,204.85	554.71				1,759.56
Training	184.24	-				184.24
Total	96,493.74	13,214.11	10.00	1.50	-	109,707.85

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kusie, Stephanie From April 3, 2017 to June 30, 2017	NE	Calgary Midnapore	87 km ²	89,748		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,160.38	-				29,160.38
2-Service Contracts	1,344.61	-				1,344.61
3-Travel						
Member	-	14,720.19	6.00	-	-	14,720.19
Designated traveller	-	989.86	1.00	-	-	989.86
Dependants	-	897.14	1.00	-	-	897.14
Employees	485.54	1,080.52	1.00	-	-	1,566.06
Member's accommodation expenses	217.09	-				217.09
Member's per diem expenses	2,869.42	-				2,869.42
Member's secondary residence expenses	3,127.90	-				3,127.90
4-Hospitality	1,063.76	-				1,063.76
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,368.02	-				10,368.02
Furniture, furnishing and equipment purchases	191.90	23.47				215.37
Equipment rentals	40.15	-				40.15
Informatics and telecommunication equipment purchases	4,790.72	-				4,790.72
Telecommunication services	474.68	-				474.68
Repairs and maintenance	203.12	-				203.12
Postage and courier services	139.82	-				139.82
Materials and supplies	158.78	714.54				873.32
Training	-	-				-
Total	54,635.89	18,425.72	9.00	-	-	73,061.61

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny	Active	Vancouver East	21 km ²	89,324		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,157.15	-				54,157.15
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	-	16,465.56	5.00	-	-	16,465.56
Designated traveller	-	-	-	-	-	-
Dependants	-	1,794.28	-	-	-	1,794.28
Employees	-	2,691.42	-	-	-	2,691.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,710.08	-				1,710.08
Member's secondary residence expenses	3,223.09	-				3,223.09
4-Hospitality	207.69	-				207.69
5-Gifts	-	-				-
6-Advertising	1,789.59	-				1,789.59
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,242.00	-				9,242.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.81	-				300.81
Informatics and telecommunication equipment purchases	521.26	-				521.26
Telecommunication services	1,504.97	-				1,504.97
Repairs and maintenance	-	-				-
Postage and courier services	32.11	-				32.11
Materials and supplies	44.67	1,414.33				1,459.00
Training	105.28	-				105.28
Total	72,998.70	22,365.59	5.00	-	-	95,364.29

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km ²	100,871		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,737.98	-				56,737.98
2-Service Contracts	995.00	-				995.00
3-Travel						
Member	119.40	13,372.75	5.50	0.50	1.00	13,492.15
Designated traveller	-	-	-	-	-	-
Dependants	-	681.15	-	1.00	-	681.15
Employees	298.83	581.06	-	1.00	-	879.89
Member's accommodation expenses	609.62	-				609.62
Member's per diem expenses	2,783.83	-				2,783.83
Member's secondary residence expenses	4,906.10	-				4,906.10
4-Hospitality	661.51	-				661.51
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,103.43				1,103.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,358.32	-				13,358.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	369.16	-				369.16
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,617.03	-				1,617.03
Repairs and maintenance	-	-				-
Postage and courier services	157.83	-				157.83
Materials and supplies	152.71	-				152.71
Training	-	-				-
Total	82,767.32	15,738.39	5.50	2.50	1.00	98,505.71

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lambropoulos, Emmanuella From April 3, 2017 to June 30, 2017	NE	Saint-Laurent	44 km ²	69,394		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,010.63	-				14,010.63
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,081.86	6.00	-	-	1,081.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	114.29	-				114.29
Member's secondary residence expenses	4,750.27	-				4,750.27
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,383.42	-				2,383.42
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,975.01	-				8,975.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	259.15	-				259.15
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	112.70				112.70
Training	-	-				-
Total	30,492.77	1,194.56	6.00	-	-	31,687.33

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, David	Active	LaSalle—Émard—Verdun	19 km ²	84,192		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	62,682.22	-				62,682.22
2-Service Contracts	326.87	-				326.87
3-Travel						
Member	128.19	911.30	4.00	-	-	1,039.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	114.38	1,027.38	7.50	-	-	1,141.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	842.69	-				842.69
Member's secondary residence expenses	3,485.37	-				3,485.37
4-Hospitality	902.06	-				902.06
5-Gifts	424.51	-				424.51
6-Advertising	2,690.58	-				2,690.58
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,557.08	-				9,557.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	237.73	-				237.73
Informatics and telecommunication equipment purchases	1,429.15	-				1,429.15
Telecommunication services	1,087.67	-				1,087.67
Repairs and maintenance	-	-				-
Postage and courier services	14.72	-				14.72
Materials and supplies	138.93	356.21				495.14
Training	258.12	-				258.12
Total	84,320.27	2,294.89	11.50	-	-	86,615.16

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,639.18	-				54,639.18
2-Service Contracts	56.70	-				56.70
3-Travel						
Member	40.20	7,744.99	9.00	-	-	7,785.19
Designated traveller	-	3,321.58	3.00	-	-	3,321.58
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,755.48	-				1,755.48
Member's secondary residence expenses	5,842.37	-				5,842.37
4-Hospitality	311.85	-				311.85
5-Gifts	-	-				-
6-Advertising	3,817.57	-				3,817.57
7-Printing						
Householders	-	3,099.51				3,099.51
Ten percenters	-	842.45				842.45
Other printing related expenses	365.63	-				365.63
8-Offices						
Constituency office leases, insurance and utilities	10,027.34	-				10,027.34
Furniture, furnishing and equipment purchases	288.33	-				288.33
Equipment rentals	773.43	-				773.43
Informatics and telecommunication equipment purchases	3,385.55	-				3,385.55
Telecommunication services	1,600.39	-				1,600.39
Repairs and maintenance	406.24	-				406.24
Postage and courier services	301.13	-				301.13
Materials and supplies	874.39	318.08				1,192.47
Training	-	-				-
Total	84,485.78	15,326.61	12.00	-	-	99,812.39

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km ²	81,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,490.89	-				50,490.89
2-Service Contracts	331.97	-				331.97
3-Travel						
Member	547.37	4,106.40	10.00	-	-	4,653.77
Designated traveller	-	-	-	-	-	-
Dependants	-	2,498.60	-	-	-	2,498.60
Employees	317.33	335.19	2.00	-	-	652.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,336.01	-				2,336.01
Member's secondary residence expenses	3,148.66	-				3,148.66
4-Hospitality	1,596.08	-				1,596.08
5-Gifts	158.40	-				158.40
6-Advertising	8,072.82	-				8,072.82
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,824.08	-				11,824.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	75.60	-				75.60
Telecommunication services	1,016.72	-				1,016.72
Repairs and maintenance	155.75	-				155.75
Postage and courier services	64.46	-				64.46
Materials and supplies	1,054.62	101.65				1,156.27
Training	78.96	-				78.96
Total	81,269.72	7,041.84	12.00	-	-	88,311.56

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	79,274		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,685.89	-				51,685.89
2-Service Contracts	750.00	-				750.00
3-Travel						
Member	2,923.09	-	-	-	-	2,923.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	508.67	-				508.67
Member's secondary residence expenses	-	-				-
4-Hospitality	335.09	-				335.09
5-Gifts	-	-				-
6-Advertising	1,659.60	-				1,659.60
7-Printing						
Householders	-	5,195.24				5,195.24
Ten percenters	-	360.27				360.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,236.05	-				10,236.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,001.79	-				1,001.79
Informatics and telecommunication equipment purchases	12.15	-				12.15
Telecommunication services	1,193.71	-				1,193.71
Repairs and maintenance	-	-				-
Postage and courier services	255.00	-				255.00
Materials and supplies	661.13	190.20				851.33
Training	-	-				-
Total	71,222.17	5,745.71	-	-	-	76,967.88

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,430.93	-				43,430.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,000.72	5.00	1.00	-	1,000.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	85.22	-	-	-	-	85.22
Member's accommodation expenses	126.44	-				126.44
Member's per diem expenses	342.95	-				342.95
Member's secondary residence expenses	-	-				-
4-Hospitality	1,266.44	-				1,266.44
5-Gifts	-	-				-
6-Advertising	10,504.47	-				10,504.47
7-Printing						
Householders	-	-				-
Ten percenters	-	170.54				170.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,791.16	-				6,791.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,190.05	-				1,190.05
Repairs and maintenance	-	-				-
Postage and courier services	45.61	-				45.61
Materials and supplies	-	147.45				147.45
Training	-	-				-
Total	63,783.27	1,318.71	5.00	1.00	-	65,101.98

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km ²	85,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,625.87	-				57,625.87
2-Service Contracts	-	-				-
3-Travel						
Member	238.09	326.50	-	-	-	564.59
Designated traveller	-	544.66	6.00	-	-	544.66
Dependants	-	-	-	-	-	-
Employees	201.62	346.00	-	-	-	547.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	655.89	-				655.89
Member's secondary residence expenses	8,247.66	-				8,247.66
4-Hospitality	266.12	-				266.12
5-Gifts	-	-				-
6-Advertising	3,422.48	-				3,422.48
7-Printing						
Householders	-	1,251.83				1,251.83
Ten percenters	-	1,369.57				1,369.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,427.00	-				8,427.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,363.29	-				1,363.29
Repairs and maintenance	-	-				-
Postage and courier services	216.34	-				216.34
Materials and supplies	45.19	106.30				151.49
Training	-	-				-
Total	80,709.55	3,944.86	6.00	-	-	84,654.41

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Lac-Saint-Jean	60,405 km ²	85,445		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,972.70	-				36,972.70
2-Service Contracts	1,916.31	-				1,916.31
3-Travel						
Member	2,437.60	10,082.77	7.00	1.00	-	12,520.37
Designated traveller	-	1,133.60	-	-	-	1,133.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	206.24	-				206.24
Member's per diem expenses	3,876.75	-				3,876.75
Member's secondary residence expenses	4,920.00	-				4,920.00
4-Hospitality	871.52	-				871.52
5-Gifts	94.47	-				94.47
6-Advertising	3,500.00	-				3,500.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,620.52	-				9,620.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	243.27	-				243.27
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	880.23	-				880.23
Repairs and maintenance	228.75	-				228.75
Postage and courier services	13.40	-				13.40
Materials and supplies	46.85	-				46.85
Training	-	-				-
Total	65,828.61	11,216.37	7.00	1.00	-	77,044.98

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km ²	66,891		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,637.77	-				64,637.77
2-Service Contracts	765.00	-				765.00
3-Travel						
Member	880.11	6,780.04	6.50	1.00	-	7,660.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	247.07	787.23	1.00	-	-	1,034.30
Member's accommodation expenses	392.98	-				392.98
Member's per diem expenses	1,281.35	-				1,281.35
Member's secondary residence expenses	2,634.34	-				2,634.34
4-Hospitality	705.35	-				705.35
5-Gifts	-	-				-
6-Advertising	60.00	-				60.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	1,510.50	23.47				1,533.97
Equipment rentals	3.73	-				3.73
Informatics and telecommunication equipment purchases	139.70	-				139.70
Telecommunication services	1,069.72	-				1,069.72
Repairs and maintenance	-	-				-
Postage and courier services	739.86	-				739.86
Materials and supplies	62.96	119.85				182.81
Training	-	-				-
Total	83,130.44	7,710.59	7.50	1.00	-	90,841.03

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane	Active	Gaspésie—Les Îles-de-la-Madeleine	17,145 km ²	65,783		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	57,316.87	-				57,316.87
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,505.00	0.50	0.50	-	7,505.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,838.00	909.85	-	-	-	2,747.85
Member's accommodation expenses	212.45	-				212.45
Member's per diem expenses	66.38	-				66.38
Member's secondary residence expenses	4,211.18	-				4,211.18
4-Hospitality	361.90	-				361.90
5-Gifts	-	-				-
6-Advertising	1,600.00	-				1,600.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	34.39	-				34.39
8-Offices						
Constituency office leases, insurance and utilities	8,678.00	-				8,678.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	926.27	-				926.27
Repairs and maintenance	-	-				-
Postage and courier services	86.85	-				86.85
Materials and supplies	55.74	3.30				59.04
Training	30.00	-				30.00
Total	75,418.03	8,418.15	0.50	0.50	-	83,836.18

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km ²	73,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,942.53	-				44,942.53
2-Service Contracts	763.84	-				763.84
3-Travel						
Member	427.64	9,166.41	5.50	-	-	9,594.05
Designated traveller	-	443.72	1.00	-	-	443.72
Dependants	-	-	-	-	-	-
Employees	87.90	66.96	1.00	-	-	154.86
Member's accommodation expenses	94.84	-				94.84
Member's per diem expenses	3,049.55	-				3,049.55
Member's secondary residence expenses	8,273.89	-				8,273.89
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,986.20	-				3,986.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,528.55	-				1,528.55
Repairs and maintenance	-	-				-
Postage and courier services	83.93	-				83.93
Materials and supplies	358.27	13.20				371.47
Training	-	-				-
Total	71,597.14	9,690.29	7.50	-	-	81,287.43

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	1,950 km ²	97,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,694.33	-				57,694.33
2-Service Contracts	465.00	-				465.00
3-Travel						
Member	25.75	5,148.36	6.00	-	-	5,174.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	139.80	765.41	-	1.00	-	905.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	585.36	-				585.36
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	315.00	-				315.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,663.38	-				9,663.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	268.86	-				268.86
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,309.12	-				1,309.12
Repairs and maintenance	-	-				-
Postage and courier services	185.90	-				185.90
Materials and supplies	113.41	319.78				433.19
Training	-	-				-
Total	73,815.91	6,233.55	6.00	1.00	-	80,049.46

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Denis	Active	Chicoutimi—Le Fjord	2,819 km ²	66,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,243.31	-				41,243.31
2-Service Contracts	1,720.00	-				1,720.00
3-Travel						
Member	-	4,971.12	6.00	-	-	4,971.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	804.91	-	-	-	-	804.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,109.78	-				2,109.78
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	1,617.74	-				1,617.74
5-Gifts	-	-				-
6-Advertising	3,450.00	-				3,450.00
7-Printing						
Householders	-	1,636.91				1,636.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,320.00	-				11,320.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	73.57	-				73.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	653.83	-				653.83
Repairs and maintenance	-	-				-
Postage and courier services	15.14	-				15.14
Materials and supplies	81.55	36.90				118.45
Training	-	-				-
Total	70,689.83	6,644.93	6.00	-	-	77,334.76

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Hon. Andrew	Active	Orléans	211 km ²	97,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,902.69	-				54,902.69
2-Service Contracts	384.00	-				384.00
3-Travel						
Member	298.48	356.43	-	-	-	654.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	155.82	-	-	-	-	155.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	494.74	-				494.74
5-Gifts	379.79	-				379.79
6-Advertising	2,430.00	-				2,430.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,345.84	-				8,345.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	178.59	-				178.59
Informatics and telecommunication equipment purchases	1,978.80	-				1,978.80
Telecommunication services	1,183.82	-				1,183.82
Repairs and maintenance	203.12	-				203.12
Postage and courier services	22.19	-				22.19
Materials and supplies	486.94	167.84				654.78
Training	480.00	-				480.00
Total	71,924.82	524.27	-	-	-	72,449.09

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael	Active	York Centre	37 km ²	65,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,006.41	-				39,006.41
2-Service Contracts	650.00	-				650.00
3-Travel						
Member	8.85	11,185.97	4.00	1.00	-	11,194.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	216.37	0.50	-	-	216.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	848.26	-				848.26
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	134.34	-				134.34
5-Gifts	-	-				-
6-Advertising	1,727.18	-				1,727.18
7-Printing						
Householders	-	3,504.03				3,504.03
Ten percenters	-	-				-
Other printing related expenses	107.49	-				107.49
8-Offices						
Constituency office leases, insurance and utilities	6,954.87	-				6,954.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	510.28	-				510.28
Telecommunication services	1,038.57	-				1,038.57
Repairs and maintenance	-	-				-
Postage and courier services	113.74	-				113.74
Materials and supplies	215.83	125.33				341.16
Training	49.40	-				49.40
Total	60,465.22	15,031.70	4.50	1.00	-	75,496.92

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron	Active	Calgary Signal Hill	66 km ²	85,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,960.77	-				48,960.77
2-Service Contracts	168.04	-				168.04
3-Travel						
Member	36.19	22,852.70	4.50	1.00	-	22,888.89
Designated traveller	-	1,635.41	1.00	-	-	1,635.41
Dependants	-	-	-	-	-	-
Employees	11,831.49	13,044.02	10.50	-	-	24,875.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,281.74	-				2,281.74
Member's secondary residence expenses	6,836.49	-				6,836.49
4-Hospitality	5,105.70	-				5,105.70
5-Gifts	3,546.00	-				3,546.00
6-Advertising	5,226.30	-				5,226.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,497.82	-				15,497.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	291.00	-				291.00
Informatics and telecommunication equipment purchases	763.23	-				763.23
Telecommunication services	1,412.81	-				1,412.81
Repairs and maintenance	-	-				-
Postage and courier services	253.58	-				253.58
Materials and supplies	1,074.56	-				1,074.56
Training	-	-				-
Total	103,285.72	37,532.13	16.00	1.00	-	140,817.85

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël	Active	Louis-Hébert	97 km ²	81,376		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,821.16	-				48,821.16
2-Service Contracts	460.00	-				460.00
3-Travel						
Member	58.04	2,613.28	6.00	1.00	-	2,671.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	311.23	377.40	1.00	-	-	688.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,358.22	-				2,358.22
Member's secondary residence expenses	5,024.95	-				5,024.95
4-Hospitality	1,927.62	-				1,927.62
5-Gifts	-	-				-
6-Advertising	4,520.00	-				4,520.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,299.48	-				8,299.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,145.72	-				1,145.72
Repairs and maintenance	-	-				-
Postage and courier services	21.09	-				21.09
Materials and supplies	241.14	-				241.14
Training	-	-				-
Total	73,188.65	2,990.68	7.00	1.00	-	76,179.33

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	80,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,410.15	-				58,410.15
2-Service Contracts	1,179.80	-				1,179.80
3-Travel						
Member	901.32	5,159.31	7.00	-	-	6,060.63
Designated traveller	-	2,042.51	2.50	-	-	2,042.51
Dependants	-	1,316.47	0.75	-	-	1,316.47
Employees	-	580.28	1.00	-	-	580.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,230.61	-				1,230.61
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	75.00	-				75.00
5-Gifts	332.59	-				332.59
6-Advertising	778.17	-				778.17
7-Printing						
Householders	-	4,059.94				4,059.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,164.02	-				12,164.02
Furniture, furnishing and equipment purchases	250.00	-				250.00
Equipment rentals	665.00	-				665.00
Informatics and telecommunication equipment purchases	67.06	-				67.06
Telecommunication services	1,769.42	-				1,769.42
Repairs and maintenance	-	-				-
Postage and courier services	319.03	-				319.03
Materials and supplies	3,030.72	292.12				3,322.84
Training	-	-				-
Total	89,172.89	13,450.63	11.25	-	-	102,623.52

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina	Active	Fundy Royal	7,686 km ²	63,089		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,776.70	-				58,776.70
2-Service Contracts	359.83	-				359.83
3-Travel						
Member	430.39	7,164.95	4.50	-	-	7,595.34
Designated traveller	-	721.81	-	-	-	721.81
Dependants	-	910.91	1.00	-	-	910.91
Employees	217.32	-	-	-	-	217.32
Member's accommodation expenses	106.79	-				106.79
Member's per diem expenses	627.32	-				627.32
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	283.64	-				283.64
5-Gifts	-	-				-
6-Advertising	600.49	-				600.49
7-Printing						
Householders	-	3,153.19				3,153.19
Ten percenters	-	89.91				89.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.44	-				30.44
Informatics and telecommunication equipment purchases	33.58	-				33.58
Telecommunication services	1,047.92	-				1,047.92
Repairs and maintenance	-	-				-
Postage and courier services	215.95	-				215.95
Materials and supplies	111.15	424.34				535.49
Training	74.10	-				74.10
Total	80,115.62	12,465.11	5.50	-	-	92,580.73

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km ²	61,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	33,216.43	-				33,216.43
2-Service Contracts	11,717.88	-				11,717.88
3-Travel						
Member	202.78	9,433.15	6.50	-	-	9,635.93
Designated traveller	-	1,286.86	1.00	-	-	1,286.86
Dependants	-	2,342.62	2.00	-	-	2,342.62
Employees	-	832.64	1.00	-	-	832.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,343.43	-				3,343.43
Member's secondary residence expenses	6,604.10	-				6,604.10
4-Hospitality	133.65	-				133.65
5-Gifts	377.95	-				377.95
6-Advertising	1,332.00	-				1,332.00
7-Printing						
Householders	-	-				-
Ten percenters	-	138.72				138.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,866.64	-				7,866.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	117.43	-				117.43
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,179.00	-				1,179.00
Repairs and maintenance	-	-				-
Postage and courier services	125.96	-				125.96
Materials and supplies	156.91	99.00				255.91
Training	-	-				-
Total	66,374.16	14,132.99	10.50	-	-	80,507.15

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd	Active	Guelph	92 km ²	98,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,384.20	-				52,384.20
2-Service Contracts	835.30	-				835.30
3-Travel						
Member	19.30	9,355.59	6.50	-	-	9,374.89
Designated traveller	-	380.26	1.00	-	-	380.26
Dependants	-	-	-	-	-	-
Employees	250.67	1,487.38	2.50	-	-	1,738.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	437.29	-				437.29
Member's secondary residence expenses	3,863.75	-				3,863.75
4-Hospitality	3,571.26	-				3,571.26
5-Gifts	1,095.00	-				1,095.00
6-Advertising	3,359.02	-				3,359.02
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	535.00	-				535.00
8-Offices						
Constituency office leases, insurance and utilities	8,590.37	-				8,590.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	225.57	-				225.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	964.40	-				964.40
Repairs and maintenance	-	-				-
Postage and courier services	503.79	-				503.79
Materials and supplies	1,373.75	-				1,373.75
Training	-	-				-
Total	78,008.67	11,223.23	10.00	-	-	89,231.90

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen	Active	New Brunswick Southwest	10,770 km ²	51,729		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,155.42	-				38,155.42
2-Service Contracts	9,800.59	-				9,800.59
3-Travel						
Member	87.84	9,110.04	4.50	1.50	-	9,197.88
Designated traveller	-	1,179.24	-	-	-	1,179.24
Dependants	-	-	-	-	-	-
Employees	756.39	306.77	-	-	-	1,063.16
Member's accommodation expenses	1,121.55	-				1,121.55
Member's per diem expenses	3,155.23	-				3,155.23
Member's secondary residence expenses	5,808.43	-				5,808.43
4-Hospitality	430.96	-				430.96
5-Gifts	1,107.84	-				1,107.84
6-Advertising	1,137.09	-				1,137.09
7-Printing						
Householders	-	-				-
Ten percenters	-	323.87				323.87
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,800.00	-				4,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	285.00	-				285.00
Informatics and telecommunication equipment purchases	1,714.51	-				1,714.51
Telecommunication services	1,428.10	-				1,428.10
Repairs and maintenance	-	-				-
Postage and courier services	127.21	-				127.21
Materials and supplies	1,173.72	306.90				1,480.62
Training	-	-				-
Total	71,089.88	11,226.82	4.50	1.50	-	82,316.70

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km ²	58,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,363.59	-				52,363.59
2-Service Contracts	1,135.02	-				1,135.02
3-Travel						
Member	35.71	8,166.49	4.00	-	-	8,202.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	346.14	-	-	-	-	346.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,021.74	-				2,021.74
Member's secondary residence expenses	3,769.29	-				3,769.29
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,412.34	-				5,412.34
7-Printing						
Householders	-	3,429.82				3,429.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,212.00	-				7,212.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	71.62	-				71.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,617.99	-				1,617.99
Repairs and maintenance	425.00	-				425.00
Postage and courier services	115.87	-				115.87
Materials and supplies	190.06	220.50				410.56
Training	-	-				-
Total	74,716.37	11,816.81	4.00	-	-	86,533.18

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	28,889		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,938.89	-				38,938.89
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,528.96	3.00	-	-	3,528.96
Designated traveller	-	1,466.93	-	1.50	-	1,466.93
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	143.03	-				143.03
Member's per diem expenses	1,101.03	-				1,101.03
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	139.41	-				139.41
5-Gifts	-	-				-
6-Advertising	9,063.20	-				9,063.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,061.68	-				9,061.68
Furniture, furnishing and equipment purchases	404.99	-				404.99
Equipment rentals	696.20	-				696.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	688.89	-				688.89
Repairs and maintenance	-	-				-
Postage and courier services	374.64	-				374.64
Materials and supplies	639.13	80.70				719.83
Training	-	-				-
Total	64,301.09	5,076.59	3.00	1.50	-	69,377.68

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair	Active	Cowichan—Malahat—Langford	4,749 km ²	81,888		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,151.22	-				48,151.22
2-Service Contracts	180.00	-				180.00
3-Travel						
Member	360.16	12,346.60	4.00	-	-	12,706.76
Designated traveller	-	1,996.15	1.00	-	-	1,996.15
Dependants	-	3,850.60	1.00	-	-	3,850.60
Employees	4,144.88	6,786.96	3.00	-	-	10,931.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,263.35	-				1,263.35
Member's secondary residence expenses	7,909.71	-				7,909.71
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,915.00	-				1,915.00
7-Printing						
Householders	-	-				-
Ten percenters	-	577.44				577.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,679.59	-				12,679.59
Furniture, furnishing and equipment purchases	148.24	-				148.24
Equipment rentals	31.46	-				31.46
Informatics and telecommunication equipment purchases	800.73	18.32				819.05
Telecommunication services	1,366.60	-				1,366.60
Repairs and maintenance	-	-				-
Postage and courier services	118.14	-				118.14
Materials and supplies	280.27	44.54				324.81
Training	-	-				-
Total	79,349.35	25,620.61	9.00	-	-	104,969.96

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km ²	84,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,445.28	-				37,445.28
2-Service Contracts	44.85	-				44.85
3-Travel						
Member	292.13	4,323.38	8.00	-	-	4,615.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,972.32	-				7,972.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,748.84	-				3,748.84
7-Printing						
Householders	-	4,363.70				4,363.70
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,717.40	-				10,717.40
Furniture, furnishing and equipment purchases	210.99	-				210.99
Equipment rentals	407.36	-				407.36
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,317.54	-				1,317.54
Repairs and maintenance	125.00	-				125.00
Postage and courier services	10.27	-				10.27
Materials and supplies	6,837.97	527.07				7,365.04
Training	-	-				-
Total	69,129.95	9,214.15	8.00	-	-	78,344.10

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
MacKinnon, Steven	Active	Gatineau	125 km ²	84,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,819.92	-				53,819.92
2-Service Contracts	-	-				-
3-Travel						
Member	205.28	612.99	-	-	-	818.27
Designated traveller	-	287.30	-	-	-	287.30
Dependants	-	-	-	-	-	-
Employees	102.37	-	-	-	-	102.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	837.55	-				837.55
5-Gifts	-	-				-
6-Advertising	4,954.42	-				4,954.42
7-Printing						
Householders	-	8,287.71				8,287.71
Ten percenters	-	132.03				132.03
Other printing related expenses	321.75	-				321.75
8-Offices						
Constituency office leases, insurance and utilities	6,881.70	-				6,881.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,273.18	-				1,273.18
Repairs and maintenance	-	-				-
Postage and courier services	28.96	-				28.96
Materials and supplies	132.58	174.63				307.21
Training	-	-				-
Total	68,587.70	9,494.66	-	-	-	78,082.36

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km ²	61,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,870.32	-				55,870.32
2-Service Contracts	1,164.82	-				1,164.82
3-Travel						
Member	653.70	13,886.79	5.50	2.00	-	14,540.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,492.51	6,442.34	5.00	-	-	9,934.85
Member's accommodation expenses	93.44	-				93.44
Member's per diem expenses	1,267.73	-				1,267.73
Member's secondary residence expenses	3,449.47	-				3,449.47
4-Hospitality	82.94	-				82.94
5-Gifts	2,453.39	-				2,453.39
6-Advertising	2,677.83	-				2,677.83
7-Printing						
Householders	-	3,690.11				3,690.11
Ten percenters	-	657.66				657.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,069.62	-				7,069.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	240.00	-				240.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,313.72	-				1,313.72
Repairs and maintenance	135.00	-				135.00
Postage and courier services	237.76	-				237.76
Materials and supplies	2,043.50	8.76				2,052.26
Training	-	-				-
Total	82,245.75	24,685.66	10.50	2.00	-	106,931.41

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Malcolmson, Sheila	Active	Nanaimo—Ladysmith	1,753 km ²	95,200		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,815.65	-				51,815.65
2-Service Contracts	260.83	-				260.83
3-Travel						
Member	-	26,200.22	4.50	0.50	-	26,200.22
Designated traveller	-	2,472.56	1.00	-	-	2,472.56
Dependants	-	-	-	-	-	-
Employees	3,608.92	4,662.88	4.00	-	-	8,271.80
Member's accommodation expenses	552.40	-				552.40
Member's per diem expenses	750.31	-				750.31
Member's secondary residence expenses	1,817.00	-				1,817.00
4-Hospitality	279.89	-				279.89
5-Gifts	-	-				-
6-Advertising	1,457.98	-				1,457.98
7-Printing						
Householders	-	-				-
Ten percenters	-	1,120.51				1,120.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	471.15	-				471.15
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,270.51	-				1,270.51
Repairs and maintenance	-	-				-
Postage and courier services	321.63	-				321.63
Materials and supplies	-	290.89				290.89
Training	-	-				-
Total	72,606.27	34,747.06	9.50	0.50	-	107,353.33

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James	Active	Etobicoke—Lakeshore	53 km ²	93,880		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,805.42	-				51,805.42
2-Service Contracts	3,000.00	-				3,000.00
3-Travel						
Member	-	7,826.97	9.50	-	-	7,826.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,016.86	-				1,016.86
Member's secondary residence expenses	4,039.35	-				4,039.35
4-Hospitality	117.36	-				117.36
5-Gifts	-	-				-
6-Advertising	2,338.00	-				2,338.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,632.79				1,632.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	72.69	-				72.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	883.87	-				883.87
Repairs and maintenance	-	-				-
Postage and courier services	334.72	-				334.72
Materials and supplies	5,807.96	148.29				5,956.25
Training	-	-				-
Total	81,416.23	9,608.05	9.50	-	-	91,024.28

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon	Active	Mirabel	868 km ²	87,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,426.49	-				51,426.49
2-Service Contracts	4,989.90	-				4,989.90
3-Travel						
Member	505.58	3,088.20	20.00	-	-	3,593.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,786.87	154.41	1.00	-	-	3,941.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,454.38	-				2,454.38
Member's secondary residence expenses	3,663.12	-				3,663.12
4-Hospitality	1,633.93	-				1,633.93
5-Gifts	-	-				-
6-Advertising	12,894.84	-				12,894.84
7-Printing						
Householders	-	2,999.54				2,999.54
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,500.00	-				8,500.00
Furniture, furnishing and equipment purchases	59.04	-				59.04
Equipment rentals	117.84	-				117.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,122.54	-				1,122.54
Repairs and maintenance	-	-				-
Postage and courier services	15.01	-				15.01
Materials and supplies	1,638.01	-				1,638.01
Training	-	-				-
Total	92,807.55	6,242.15	21.00	-	-	99,049.70

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	86,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,191.71	-				58,191.71
2-Service Contracts	562.80	-				562.80
3-Travel						
Member	-	8,709.95	3.50	1.00	-	8,709.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	17.46	1,197.03	-	-	-	1,214.49
Member's accommodation expenses	139.82	-				139.82
Member's per diem expenses	1,215.19	-				1,215.19
Member's secondary residence expenses	5,752.72	-				5,752.72
4-Hospitality	1,458.55	-				1,458.55
5-Gifts	85.47	-				85.47
6-Advertising	1,011.50	-				1,011.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,098.76	-				7,098.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	547.17	-				547.17
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,314.47	-				1,314.47
Repairs and maintenance	250.00	-				250.00
Postage and courier services	129.34	-				129.34
Materials and supplies	356.75	55.02				411.77
Training	255.99	-				255.99
Total	78,387.70	9,962.00	3.50	1.00	-	88,349.70

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi	Active	Avignon—La Mitis—Matane—Matapédia	14,723 km ²	60,890		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,810.55	-				40,810.55
2-Service Contracts	1,529.94	-				1,529.94
3-Travel						
Member	1,442.05	10,151.85	5.50	0.50	-	11,593.90
Designated traveller	-	1,277.70	-	-	-	1,277.70
Dependants	-	3,305.08	-	-	-	3,305.08
Employees	-	382.01	-	-	-	382.01
Member's accommodation expenses	149.23	-				149.23
Member's per diem expenses	3,142.88	-				3,142.88
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	202.48	-				202.48
5-Gifts	-	-				-
6-Advertising	909.86	-				909.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,950.64	-				8,950.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	478.73	-				478.73
Informatics and telecommunication equipment purchases	25.50	-				25.50
Telecommunication services	1,254.18	-				1,254.18
Repairs and maintenance	89.35	-				89.35
Postage and courier services	58.36	-				58.36
Materials and supplies	151.64	36.90				188.54
Training	-	-				-
Total	65,195.39	15,153.54	5.50	0.50	-	80,348.93

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,448.02	-				60,448.02
2-Service Contracts	680.00	-				680.00
3-Travel						
Member	9.82	5,959.24	4.50	1.00	-	5,969.06
Designated traveller	-	729.90	1.00	-	-	729.90
Dependants	-	-	-	-	-	-
Employees	-	407.75	-	-	-	407.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,907.59	-				1,907.59
Member's secondary residence expenses	2,278.90	-				2,278.90
4-Hospitality	139.25	-				139.25
5-Gifts	32.34	-				32.34
6-Advertising	1,075.00	-				1,075.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,793.69	-				7,793.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	121.64	-				121.64
Telecommunication services	1,299.48	-				1,299.48
Repairs and maintenance	995.00	-				995.00
Postage and courier services	56.75	-				56.75
Materials and supplies	505.92	640.53				1,146.45
Training	-	-				-
Total	77,343.40	7,737.42	5.50	1.00	-	85,080.82

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan	Active	Cambridge	373 km ²	83,514		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,265.70	-				55,265.70
2-Service Contracts	865.00	-				865.00
3-Travel						
Member	-	2,756.35	4.00	-	-	2,756.35
Designated traveller	-	424.55	-	-	-	424.55
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	984.98	-				984.98
Member's secondary residence expenses	2,810.00	-				2,810.00
4-Hospitality	37.93	-				37.93
5-Gifts	-	-				-
6-Advertising	1,944.00	-				1,944.00
7-Printing						
Householders	-	2,802.42				2,802.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,629.40	-				8,629.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,085.98	-				1,085.98
Repairs and maintenance	106.57	-				106.57
Postage and courier services	190.89	-				190.89
Materials and supplies	415.93	427.88				843.81
Training	-	-				-
Total	72,336.38	6,411.20	4.00	-	-	78,747.58

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km ²	86,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,543.82	-				54,543.82
2-Service Contracts	243.50	-				243.50
3-Travel						
Member	-	11,005.94	-	-	-	11,005.94
Designated traveller	-	443.27	-	-	-	443.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,208.96	-				3,208.96
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	496.85	-				496.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,260.05	-				9,260.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	891.77	-				891.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,182.89	-				1,182.89
Repairs and maintenance	-	-				-
Postage and courier services	26.74	-				26.74
Materials and supplies	31.60	-				31.60
Training	-	-				-
Total	69,886.18	11,449.21	-	-	-	81,335.39

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly	Active	Edmonton West	105 km ²	81,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,625.36	-				49,625.36
2-Service Contracts	970.00	-				970.00
3-Travel						
Member	-	10,884.50	4.00	1.00	-	10,884.50
Designated traveller	-	910.48	-	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	224.85	-				224.85
Member's per diem expenses	842.69	-				842.69
Member's secondary residence expenses	4,931.36	-				4,931.36
4-Hospitality	542.22	-				542.22
5-Gifts	29.98	-				29.98
6-Advertising	3,017.29	-				3,017.29
7-Printing						
Householders	-	-				-
Ten percenters	-	2,336.88				2,336.88
Other printing related expenses	167.36	-				167.36
8-Offices						
Constituency office leases, insurance and utilities	17,135.02	-				17,135.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	61.88	-				61.88
Informatics and telecommunication equipment purchases	1,020.97	-				1,020.97
Telecommunication services	857.53	-				857.53
Repairs and maintenance	-	-				-
Postage and courier services	498.45	-				498.45
Materials and supplies	2,047.85	29.63				2,077.48
Training	280.95	-				280.95
Total	82,253.76	14,161.49	4.00	1.00	-	96,415.25

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km ²	97,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,852.77	-				54,852.77
2-Service Contracts	732.24	-				732.24
3-Travel						
Member	-	6,912.88	6.00	-	-	6,912.88
Designated traveller	-	669.83	1.00	-	-	669.83
Dependants	-	-	-	-	-	-
Employees	663.14	771.28	2.00	-	-	1,434.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,682.58	-				1,682.58
Member's secondary residence expenses	5,980.97	-				5,980.97
4-Hospitality	460.74	-				460.74
5-Gifts	-	-				-
6-Advertising	3,093.16	-				3,093.16
7-Printing						
Householders	-	4,766.05				4,766.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,400.00	-				10,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,062.58	-				1,062.58
Repairs and maintenance	75.00	-				75.00
Postage and courier services	115.17	-				115.17
Materials and supplies	654.68	89.46				744.14
Training	-	-				-
Total	79,773.03	13,209.50	9.00	-	-	92,982.53

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen	Active	Kanata—Carleton	795 km ²	80,433		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,106.50	-				51,106.50
2-Service Contracts	1,160.00	-				1,160.00
3-Travel						
Member	295.03	395.02	-	-	-	690.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	637.26	-				637.26
5-Gifts	-	-				-
6-Advertising	3,669.47	-				3,669.47
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,333.32	-				9,333.32
Furniture, furnishing and equipment purchases	354.99	-				354.99
Equipment rentals	890.10	-				890.10
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	904.50	-				904.50
Repairs and maintenance	-	-				-
Postage and courier services	49.28	-				49.28
Materials and supplies	2,354.12	24.05				2,378.17
Training	-	-				-
Total	70,754.57	419.07	-	-	-	71,173.64

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken	Active	Avalon	7,303 km ²	68,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,072.90	-				41,072.90
2-Service Contracts	-	-				-
3-Travel						
Member	1,149.70	15,229.49	8.00	-	-	16,379.19
Designated traveller	-	2,392.41	2.00	-	-	2,392.41
Dependants	-	-	-	-	-	-
Employees	-	472.12	-	-	-	472.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,617.99	-				2,617.99
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	1,043.41	-				1,043.41
5-Gifts	32.95	-				32.95
6-Advertising	922.01	-				922.01
7-Printing						
Householders	-	3,470.65				3,470.65
Ten percenters	-	-				-
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	149.34	-				149.34
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,209.12	-				1,209.12
Repairs and maintenance	-	-				-
Postage and courier services	16.11	-				16.11
Materials and supplies	7.90	10.96				18.86
Training	-	-				-
Total	62,239.74	21,575.63	10.00	-	-	83,815.37

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	16 km ²	88,368		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,019.54	-				51,019.54
2-Service Contracts	472.32	-				472.32
3-Travel						
Member	112.18	391.14	-	-	-	503.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,252.62	-				2,252.62
7-Printing						
Householders	-	9,109.22				9,109.22
Ten percenters	-	-				-
Other printing related expenses	32.63	-				32.63
8-Offices						
Constituency office leases, insurance and utilities	13,361.47	-				13,361.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	135.82	-				135.82
Telecommunication services	1,544.36	-				1,544.36
Repairs and maintenance	900.00	-				900.00
Postage and courier services	9.53	-				9.53
Materials and supplies	36.89	152.92				189.81
Training	-	-				-
Total	69,877.36	9,653.28	-	-	-	79,530.64

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,470.25	-				48,470.25
2-Service Contracts	694.10	-				694.10
3-Travel						
Member	270.76	5,628.53	7.00	-	-	5,899.29
Designated traveller	13.04	1,370.26	3.00	-	-	1,383.30
Dependants	-	-	-	-	-	-
Employees	-	194.85	-	-	-	194.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,049.69	-				2,049.69
Member's secondary residence expenses	3,193.98	-				3,193.98
4-Hospitality	1,749.05	-				1,749.05
5-Gifts	2,427.31	-				2,427.31
6-Advertising	407.80	-				407.80
7-Printing						
Householders	-	-				-
Ten percenters	-	892.46				892.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,695.65	-				14,695.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	236.29	-				236.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	994.79	-				994.79
Repairs and maintenance	-	-				-
Postage and courier services	316.35	-				316.35
Materials and supplies	638.28	66.53				704.81
Training	-	-				-
Total	76,157.34	8,152.63	10.00	-	-	84,309.97

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine	Active	Ottawa Centre	35 km ²	94,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,280.40	-				63,280.40
2-Service Contracts	2,184.00	-				2,184.00
3-Travel						
Member	26.78	-	-	-	-	26.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	119.07	-	-	-	-	119.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	233.44	-				233.44
5-Gifts	350.00	-				350.00
6-Advertising	6,229.13	-				6,229.13
7-Printing						
Householders	-	6,096.48				6,096.48
Ten percenters	-	-				-
Other printing related expenses	626.35	-				626.35
8-Offices						
Constituency office leases, insurance and utilities	8,469.95	-				8,469.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,641.58	-				2,641.58
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	183.94	151.67				335.61
Training	-	-				-
Total	84,344.64	6,248.15	-	-	-	90,592.79

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron	Active	Coquitlam—Port Coquitlam	650 km ²	85,122		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,579.73	-				50,579.73
2-Service Contracts	3,603.99	-				3,603.99
3-Travel						
Member	127.27	16,877.33	4.00	-	-	17,004.60
Designated traveller	-	5,206.56	3.00	-	-	5,206.56
Dependants	-	-	-	-	-	-
Employees	3,762.15	3,244.68	3.00	-	-	7,006.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	902.15	-				902.15
Member's secondary residence expenses	3,018.28	-				3,018.28
4-Hospitality	907.40	-				907.40
5-Gifts	-	-				-
6-Advertising	1,997.23	-				1,997.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	138.00	-				138.00
8-Offices						
Constituency office leases, insurance and utilities	12,537.53	-				12,537.53
Furniture, furnishing and equipment purchases	152.90	-				152.90
Equipment rentals	51.66	-				51.66
Informatics and telecommunication equipment purchases	2,203.47	-				2,203.47
Telecommunication services	884.69	-				884.69
Repairs and maintenance	244.07	-				244.07
Postage and courier services	57.37	-				57.37
Materials and supplies	1,230.43	101.10				1,331.53
Training	150.00	-				150.00
Total	82,548.32	25,429.67	10.00	-	-	107,977.99

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km ²	95,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,346.40	-				53,346.40
2-Service Contracts	1,203.08	-				1,203.08
3-Travel						
Member	988.90	6,354.31	3.00	-	-	7,343.21
Designated traveller	-	8,916.44	3.00	-	-	8,916.44
Dependants	-	-	-	-	-	-
Employees	-	388.12	-	-	-	388.12
Member's accommodation expenses	107.57	-				107.57
Member's per diem expenses	703.21	-				703.21
Member's secondary residence expenses	7,853.85	-				7,853.85
4-Hospitality	463.71	-				463.71
5-Gifts	606.07	-				606.07
6-Advertising	4,637.75	-				4,637.75
7-Printing						
Householders	-	5,046.01				5,046.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,748.41	-				13,748.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	1,448.44	-				1,448.44
Repairs and maintenance	-	-				-
Postage and courier services	221.96	-				221.96
Materials and supplies	177.42	274.13				451.55
Training	-	-				-
Total	87,706.77	20,979.01	6.00	-	-	108,685.78

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael	Active	Northwest Territories	1,346,106 km ²	30,110		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	41,477.25	-				41,477.25
2-Service Contracts	-	-				-
3-Travel						
Member	485.80	15,760.49	7.00	1.00	-	16,246.29
Designated traveller	-	2,477.68	-	-	-	2,477.68
Dependants	-	-	-	-	-	-
Employees	-	427.12	-	-	-	427.12
Member's accommodation expenses	985.34	-				985.34
Member's per diem expenses	3,268.56	-				3,268.56
Member's secondary residence expenses	6,700.00	-				6,700.00
4-Hospitality	804.19	-				804.19
5-Gifts	-	-				-
6-Advertising	849.52	-				849.52
7-Printing						
Householders	-	1,102.72				1,102.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,631.50	-				6,631.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	554.84	-				554.84
Repairs and maintenance	140.00	-				140.00
Postage and courier services	7.63	-				7.63
Materials and supplies	6.74	133.80				140.54
Training	-	-				-
Total	61,911.37	19,901.81	7.00	1.00	-	81,813.18

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra	Active	Brossard—Saint-Lambert	58 km ²	83,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,379.44	-				53,379.44
2-Service Contracts	126.86	-				126.86
3-Travel						
Member	-	1,294.25	-	-	-	1,294.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,840.00	-				4,840.00
4-Hospitality	1,244.88	-				1,244.88
5-Gifts	-	-				-
6-Advertising	5,828.95	-				5,828.95
7-Printing						
Householders	-	-				-
Ten percenters	-	118.68				118.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,859.16	-				11,859.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,189.21	-				1,189.21
Repairs and maintenance	-	-				-
Postage and courier services	23.97	-				23.97
Materials and supplies	-	206.00				206.00
Training	-	-				-
Total	78,492.47	1,618.93	-	-	-	80,111.40

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco	Active	Eglinton—Lawrence	24 km ²	78,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,573.26	-				41,573.26
2-Service Contracts	222.27	-				222.27
3-Travel						
Member	67.64	7,177.62	3.00	-	-	7,245.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,536.72	3,412.56	6.00	-	-	4,949.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	574.42	-				574.42
Member's secondary residence expenses	1,405.00	-				1,405.00
4-Hospitality	517.87	-				517.87
5-Gifts	-	-				-
6-Advertising	4,638.63	-				4,638.63
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,543.07	-				13,543.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.22	-				145.22
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,112.76	-				1,112.76
Repairs and maintenance	120.00	-				120.00
Postage and courier services	-	-				-
Materials and supplies	61.04	95.20				156.24
Training	184.24	-				184.24
Total	65,802.14	10,685.38	9.00	-	-	76,487.52

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn	Active	Kildonan—St. Paul	172 km ²	62,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,834.52	-				42,834.52
2-Service Contracts	4,743.00	-				4,743.00
3-Travel						
Member	463.06	11,564.09	2.00	-	1.00	12,027.15
Designated traveller	-	-	-	-	-	-
Dependants	-	997.40	-	-	-	997.40
Employees	424.67	164.58	-	-	-	589.25
Member's accommodation expenses	356.44	-				356.44
Member's per diem expenses	50.00	-				50.00
Member's secondary residence expenses	7,380.00	-				7,380.00
4-Hospitality	442.30	-				442.30
5-Gifts	3,558.12	-				3,558.12
6-Advertising	429.70	-				429.70
7-Printing						
Householders	-	3,292.88				3,292.88
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,079.03	-				11,079.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	914.29	-				914.29
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	824.09	-				824.09
Training	-	-				-
Total	73,499.22	16,018.95	2.00	-	1.00	89,518.17

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	82,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,784.05	-				50,784.05
2-Service Contracts	351.00	-				351.00
3-Travel						
Member	1,828.44	6,379.21	4.00	-	-	8,207.65
Designated traveller	-	850.13	1.00	-	-	850.13
Dependants	-	-	-	-	-	-
Employees	16.55	1,062.77	-	-	-	1,079.32
Member's accommodation expenses	170.90	-				170.90
Member's per diem expenses	1,644.55	-				1,644.55
Member's secondary residence expenses	3,900.00	-				3,900.00
4-Hospitality	105.64	-				105.64
5-Gifts	306.00	-				306.00
6-Advertising	3,081.46	-				3,081.46
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,570.00	-				10,570.00
Furniture, furnishing and equipment purchases	79.65	-				79.65
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,732.37	-				3,732.37
Telecommunication services	1,276.69	-				1,276.69
Repairs and maintenance	-	-				-
Postage and courier services	119.30	-				119.30
Materials and supplies	5,424.56	33.04				5,457.60
Training	-	-				-
Total	83,391.16	8,325.15	5.00	-	-	91,716.31

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Marc	Active	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km ²	85,702		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,612.09	-				53,612.09
2-Service Contracts	826.87	-				826.87
3-Travel						
Member	213.75	2,396.86	4.00	1.50	-	2,610.61
Designated traveller	-	47.00	-	-	-	47.00
Dependants	-	437.08	4.00	-	-	437.08
Employees	192.11	72.76	0.50	-	-	264.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,031.43	-				1,031.43
Member's secondary residence expenses	2,389.97	-				2,389.97
4-Hospitality	182.78	-				182.78
5-Gifts	278.78	-				278.78
6-Advertising	4,260.63	-				4,260.63
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	880.00	-				880.00
8-Offices						
Constituency office leases, insurance and utilities	10,966.47	-				10,966.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	116.02	-				116.02
Telecommunication services	1,067.72	-				1,067.72
Repairs and maintenance	260.00	-				260.00
Postage and courier services	9.18	-				9.18
Materials and supplies	96.74	29.73				126.47
Training	105.28	-				105.28
Total	76,489.82	2,983.43	8.50	1.50	-	79,473.25

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam	Active	Peterborough—Kawartha	3,473 km ²	93,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,725.84	-				58,725.84
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,124.68	-	-	-	1,124.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,100.00	-				8,100.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	663.20	-				663.20
Repairs and maintenance	-	-				-
Postage and courier services	14.65	-				14.65
Materials and supplies	-	9.90				9.90
Training	-	-				-
Total	76,703.69	1,134.58	-	-	-	77,838.27

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km ²	82,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,165.86	-				61,165.86
2-Service Contracts	516.86	-				516.86
3-Travel						
Member	403.65	5,007.79	3.00	1.00	-	5,411.44
Designated traveller	-	-	-	-	-	-
Dependants	-	4,158.04	1.25	-	-	4,158.04
Employees	1,518.52	-	-	-	-	1,518.52
Member's accommodation expenses	43.55	-				43.55
Member's per diem expenses	1,462.60	-				1,462.60
Member's secondary residence expenses	3,163.67	-				3,163.67
4-Hospitality	537.30	-				537.30
5-Gifts	-	-				-
6-Advertising	3,080.80	-				3,080.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,715.16	-				7,715.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	428.50	-				428.50
Telecommunication services	2,271.45	-				2,271.45
Repairs and maintenance	196.00	-				196.00
Postage and courier services	168.93	-				168.93
Materials and supplies	92.27	60.29				152.56
Training	-	-				-
Total	82,765.12	9,226.12	4.25	1.00	-	91,991.24

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill	Active	Toronto Centre	6 km ²	73,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,764.50	-				47,764.50
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	-	1,404.37	1.50	-	-	1,404.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,167.70	-	-	-	2,167.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,400.67	-				1,400.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,504.35	-				13,504.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	221.72	-				221.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,349.80	-				1,349.80
Repairs and maintenance	-	-				-
Postage and courier services	64.67	-				64.67
Materials and supplies	25.12	67.25				92.37
Training	2,000.00	-				2,000.00
Total	66,450.83	3,639.32	1.50	-	-	70,090.15

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

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	41,152.69	-				41,152.69
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,046.27	-	-	-	6,046.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	118.75				118.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,275.20	-				5,275.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	394.80	-				394.80
Repairs and maintenance	-	-				-
Postage and courier services	26.22	-				26.22
Materials and supplies	-	-				-
Training	-	-				-
Total	46,848.91	6,165.02	-	-	-	53,013.93

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Motz, Glen	Active	Medicine Hat—Cardston—Warner	29,982 km ²	77,608		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,654.87	-				56,654.87
2-Service Contracts	2,200.00	-				2,200.00
3-Travel						
Member	997.31	15,318.96	5.00	-	-	16,316.27
Designated traveller	-	2,497.60	2.00	-	-	2,497.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,528.55	-				2,528.55
Member's secondary residence expenses	6,892.07	-				6,892.07
4-Hospitality	2,479.60	-				2,479.60
5-Gifts	65.91	-				65.91
6-Advertising	135.00	-				135.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,077.86				1,077.86
Other printing related expenses	299.00	-				299.00
8-Offices						
Constituency office leases, insurance and utilities	9,357.10	-				9,357.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	917.10	-				917.10
Repairs and maintenance	69.00	-				69.00
Postage and courier services	249.08	-				249.08
Materials and supplies	370.70	268.66				639.36
Training	-	-				-
Total	83,215.29	19,163.08	7.00	-	-	102,378.37

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	12 km ²	71,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,266.65	-				43,266.65
2-Service Contracts	266.74	-				266.74
3-Travel						
Member	-	4,334.34	0.50	4.00	-	4,334.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	5,006.25	0.50	4.00	-	5,006.25
Member's accommodation expenses	501.48	-				501.48
Member's per diem expenses	1,663.62	-				1,663.62
Member's secondary residence expenses	3,142.28	-				3,142.28
4-Hospitality	250.00	-				250.00
5-Gifts	-	-				-
6-Advertising	3,361.09	-				3,361.09
7-Printing						
Householders	-	-				-
Ten percenters	-	970.60				970.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,233.68	-				15,233.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	996.65	-				996.65
Repairs and maintenance	-	-				-
Postage and courier services	138.82	-				138.82
Materials and supplies	-	-				-
Training	203.71	-				203.71
Total	69,024.72	10,311.19	1.00	8.00	-	79,335.91

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	42 km ²	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,504.33	-				50,504.33
2-Service Contracts	732.21	-				732.21
3-Travel						
Member	528.75	16,641.00	6.50	0.50	-	17,169.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,950.29	3,238.66	1.00	0.50	-	5,188.95
Member's accommodation expenses	48.08	-				48.08
Member's per diem expenses	2,639.98	-				2,639.98
Member's secondary residence expenses	3,168.98	-				3,168.98
4-Hospitality	703.56	-				703.56
5-Gifts	289.35	-				289.35
6-Advertising	2,342.67	-				2,342.67
7-Printing						
Householders	-	2,764.47				2,764.47
Ten percenters	-	3,407.93				3,407.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,423.80	-				14,423.80
Furniture, furnishing and equipment purchases	167.95	-				167.95
Equipment rentals	3,038.87	-				3,038.87
Informatics and telecommunication equipment purchases	915.09	-				915.09
Telecommunication services	1,312.83	-				1,312.83
Repairs and maintenance	240.00	-				240.00
Postage and courier services	717.60	-				717.60
Materials and supplies	720.66	66.03				786.69
Training	184.24	-				184.24
Total	84,629.24	26,118.09	7.50	1.00	-	110,747.33

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Saint-Hubert	56 km ²	85,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,589.74	-				45,589.74
2-Service Contracts	1,528.67	-				1,528.67
3-Travel						
Member	-	1,393.83	-	-	-	1,393.83
Designated traveller	-	423.20	-	-	-	423.20
Dependants	-	-	-	-	-	-
Employees	1,476.27	1,537.11	4.50	-	-	3,013.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,400.00	-				5,400.00
4-Hospitality	242.78	-				242.78
5-Gifts	-	-				-
6-Advertising	4,951.70	-				4,951.70
7-Printing						
Householders	-	3,068.16				3,068.16
Ten percenters	-	1,094.78				1,094.78
Other printing related expenses	797.32	-				797.32
8-Offices						
Constituency office leases, insurance and utilities	17,533.82	-				17,533.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	116.18	-				116.18
Informatics and telecommunication equipment purchases	17.04	-				17.04
Telecommunication services	1,168.36	-				1,168.36
Repairs and maintenance	-	-				-
Postage and courier services	200.50	-				200.50
Materials and supplies	147.57	73.00				220.57
Training	750.00	-				750.00
Total	79,919.95	7,590.08	4.50	-	-	87,510.03

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva	Active	Vimy	35 km ²	86,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,727.95	-				51,727.95
2-Service Contracts	160.67	-				160.67
3-Travel						
Member	-	716.67	4.00	-	-	716.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	72.59	181.66	1.00	-	-	254.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,259.55	-				1,259.55
Member's secondary residence expenses	7,646.18	-				7,646.18
4-Hospitality	4,733.89	-				4,733.89
5-Gifts	-	-				-
6-Advertising	6,271.22	-				6,271.22
7-Printing						
Householders	-	9,164.37				9,164.37
Ten percenters	-	-				-
Other printing related expenses	363.31	-				363.31
8-Offices						
Constituency office leases, insurance and utilities	11,432.00	-				11,432.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,773.69	-				5,773.69
Informatics and telecommunication equipment purchases	1,924.79	-				1,924.79
Telecommunication services	1,036.05	-				1,036.05
Repairs and maintenance	-	-				-
Postage and courier services	4.81	-				4.81
Materials and supplies	431.30	343.42				774.72
Training	-	-				-
Total	92,838.00	10,406.12	5.00	-	-	103,244.12

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John	Active	Perth—Wellington	3,782 km ²	76,496		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,641.87	-				54,641.87
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	936.20	7,490.44	9.00	-	-	8,426.64
Designated traveller	-	1,053.57	2.00	-	-	1,053.57
Dependants	-	498.11	0.50	-	-	498.11
Employees	142.10	-	-	-	-	142.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,727.17	-				1,727.17
Member's secondary residence expenses	6,277.07	-				6,277.07
4-Hospitality	121.74	-				121.74
5-Gifts	-	-				-
6-Advertising	1,323.00	-				1,323.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,654.50	-				10,654.50
Furniture, furnishing and equipment purchases	250.00	23.86				273.86
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,305.48	-				1,305.48
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	331.53	527.38				858.91
Training	-	-				-
Total	77,770.66	9,593.36	11.50	-	-	87,364.02

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert	Active	Kenora	321,741 km ²	44,306		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,502.85	-				49,502.85
2-Service Contracts	17.99	-				17.99
3-Travel						
Member	656.60	28,170.56	5.00	1.00	-	28,827.16
Designated traveller	-	5,517.60	2.00	-	-	5,517.60
Dependants	-	-	-	-	-	-
Employees	479.95	-	-	-	-	479.95
Member's accommodation expenses	1,917.67	-				1,917.67
Member's per diem expenses	593.62	-				593.62
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	551.37	-				551.37
5-Gifts	-	-				-
6-Advertising	6,897.55	-				6,897.55
7-Printing						
Householders	-	2,824.32				2,824.32
Ten percenters	-	782.72				782.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,072.08	-				16,072.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,584.09	-				1,584.09
Repairs and maintenance	-	-				-
Postage and courier services	389.44	-				389.44
Materials and supplies	376.73	79.58				456.31
Training	-	-				-
Total	82,089.94	37,374.78	7.00	1.00	-	119,464.72

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Mary From April 3, 2017 to June 30, 2017	NE	Markham—Thornhill	44 km ²	70,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	8,471.34	-				8,471.34
2-Service Contracts	1,909.48	-				1,909.48
3-Travel						
Member	-	5,537.42	3.00	-	-	5,537.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,600.00	-				1,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	585.00	-				585.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,533.22	-				3,533.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,568.60	-				1,568.60
Telecommunication services	874.29	-				874.29
Repairs and maintenance	203.12	-				203.12
Postage and courier services	7.62	-				7.62
Materials and supplies	30.59	317.11				347.70
Training	-	-				-
Total	18,783.26	5,854.53	3.00	-	-	24,637.79

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	579 km ²	103,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	68,447.95	-				68,447.95
2-Service Contracts	1,243.20	-				1,243.20
3-Travel						
Member	1,686.46	3,998.80	7.00	-	-	5,685.26
Designated traveller	-	826.96	0.50	-	-	826.96
Dependants	-	-	-	-	-	-
Employees	90.09	602.70	1.00	-	-	692.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,979.82	-				8,979.82
4-Hospitality	570.86	-				570.86
5-Gifts	1,200.64	-				1,200.64
6-Advertising	764.59	-				764.59
7-Printing						
Householders	-	5,223.73				5,223.73
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,287.68	-				10,287.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,876.03	-				1,876.03
Repairs and maintenance	494.17	-				494.17
Postage and courier services	109.44	-				109.44
Materials and supplies	422.39	438.10				860.49
Training	-	-				-
Total	96,173.32	11,090.29	8.50	-	-	107,263.61

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander	Active	Barrie—Springwater—Oro-Medonte	1,027 km ²	76,084		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,803.69	-				54,803.69
2-Service Contracts	532.00	-				532.00
3-Travel						
Member	-	4,815.16	8.00	-	-	4,815.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	188.07	-	-	-	-	188.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,787.59	-				1,787.59
Member's secondary residence expenses	3,010.56	-				3,010.56
4-Hospitality	1,728.19	-				1,728.19
5-Gifts	2,090.00	-				2,090.00
6-Advertising	5,976.04	-				5,976.04
7-Printing						
Householders	-	-				-
Ten percenters	-	1,713.16				1,713.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,791.25	-				7,791.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	472.13	-				472.13
Informatics and telecommunication equipment purchases	211.91	-				211.91
Telecommunication services	990.98	-				990.98
Repairs and maintenance	420.84	-				420.84
Postage and courier services	319.96	-				319.96
Materials and supplies	606.13	85.40				691.53
Training	49.40	-				49.40
Total	80,978.74	6,613.72	8.00	-	-	87,592.46

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary Forest Lawn	53 km ²	75,336		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,121.93	-				60,121.93
2-Service Contracts	4,900.00	-				4,900.00
3-Travel						
Member	366.45	9,934.24	2.50	-	-	10,300.69
Designated traveller	-	6,446.52	1.00	-	-	6,446.52
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	746.38	-				746.38
Member's secondary residence expenses	6,234.23	-				6,234.23
4-Hospitality	105.49	-				105.49
5-Gifts	-	-				-
6-Advertising	2,950.00	-				2,950.00
7-Printing						
Householders	-	-				-
Ten percenters	-	999.22				999.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,375.00	-				13,375.00
Furniture, furnishing and equipment purchases	154.97	23.47				178.44
Equipment rentals	308.91	-				308.91
Informatics and telecommunication equipment purchases	1,950.60	-				1,950.60
Telecommunication services	1,238.33	-				1,238.33
Repairs and maintenance	383.12	-				383.12
Postage and courier services	499.43	-				499.43
Materials and supplies	122.98	36.90				159.88
Training	-	-				-
Total	93,457.82	17,440.35	3.50	-	-	110,898.17

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km ²	86,036	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,925.33	-				52,925.33
2-Service Contracts	521.76	-				521.76
3-Travel						
Member	-	8,851.13	7.00	-	-	8,851.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,803.66	5,033.92	6.00	-	-	6,837.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,492.02	-				2,492.02
Member's secondary residence expenses	7,215.87	-				7,215.87
4-Hospitality	813.18	-				813.18
5-Gifts	547.25	-				547.25
6-Advertising	3,651.99	-				3,651.99
7-Printing						
Householders	-	3,617.78				3,617.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,887.58	-				8,887.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,506.00	-				1,506.00
Repairs and maintenance	-	-				-
Postage and courier services	8.42	-				8.42
Materials and supplies	2,614.19	21.50				2,635.69
Training	-	-				-
Total	82,987.25	17,524.33	13.00	-	-	100,511.58

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert	Active	Don Valley West	32 km ²	71,037		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,030.10	-				54,030.10
2-Service Contracts	-	-				-
3-Travel						
Member	568.68	8,017.11	8.50	-	-	8,585.79
Designated traveller	-	793.47	1.00	-	-	793.47
Dependants	-	-	-	-	-	-
Employees	768.70	1,064.85	2.00	-	-	1,833.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,872.64	-				1,872.64
Member's secondary residence expenses	4,206.05	-				4,206.05
4-Hospitality	646.46	-				646.46
5-Gifts	34.38	-				34.38
6-Advertising	1,535.46	-				1,535.46
7-Printing						
Householders	-	-				-
Ten percenters	-	1,108.54				1,108.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,597.71	-				15,597.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	706.00	-				706.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,149.07	-				1,149.07
Repairs and maintenance	-	-				-
Postage and courier services	265.59	-				265.59
Materials and supplies	27.02	199.28				226.30
Training	-	-				-
Total	81,407.86	11,183.25	11.50	-	-	92,591.11

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, John	Active	Oakville	83 km ²	88,425		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,087.56	-				54,087.56
2-Service Contracts	634.48	-				634.48
3-Travel						
Member	32.37	10,234.01	7.00	-	-	10,266.38
Designated traveller	-	734.54	1.00	-	-	734.54
Dependants	-	635.84	1.00	-	-	635.84
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,379.46	-				2,379.46
Member's secondary residence expenses	6,425.39	-				6,425.39
4-Hospitality	26.16	-				26.16
5-Gifts	-	-				-
6-Advertising	2,474.00	-				2,474.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,322.17				2,322.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,400.00	-				14,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	17.09				17.09
Telecommunication services	900.16	-				900.16
Repairs and maintenance	-	-				-
Postage and courier services	550.63	-				550.63
Materials and supplies	27.38	47.84				75.22
Training	-	-				-
Total	81,937.59	13,991.49	9.00	-	-	95,929.08

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Seamus	Active	St. John's South—Mount Pearl	503 km ²	67,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,077.91	-				41,077.91
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	-	12,249.45	3.00	3.00	-	12,249.45
Designated traveller	-	1,635.23	1.00	-	-	1,635.23
Dependants	-	-	-	-	-	-
Employees	1,074.60	1,202.42	1.00	-	-	2,277.02
Member's accommodation expenses	373.30	-				373.30
Member's per diem expenses	48.35	-				48.35
Member's secondary residence expenses	8,409.61	-				8,409.61
4-Hospitality	159.81	-				159.81
5-Gifts	-	-				-
6-Advertising	175.00	-				175.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,893.60	-				12,893.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	241.50	-				241.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	925.16	-				925.16
Repairs and maintenance	-	-				-
Postage and courier services	8.35	-				8.35
Materials and supplies	85.83	5.56				91.39
Training	-	-				-
Total	65,973.02	15,092.66	5.00	3.00	-	81,065.68

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km ²	94,069		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,066.41	-				51,066.41
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	173.36	0.50	-	-	173.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	944.50	-				944.50
5-Gifts	151.08	-				151.08
6-Advertising	6,625.00	-				6,625.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	58.00	-				58.00
8-Offices						
Constituency office leases, insurance and utilities	9,337.44	-				9,337.44
Furniture, furnishing and equipment purchases	94.03	-				94.03
Equipment rentals	620.04	-				620.04
Informatics and telecommunication equipment purchases	2,369.42	-				2,369.42
Telecommunication services	1,583.64	-				1,583.64
Repairs and maintenance	-	-				-
Postage and courier services	101.01	-				101.01
Materials and supplies	276.70	46.84				323.54
Training	74.10	-				74.10
Total	81,501.37	220.20	0.50	-	-	81,721.57

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	27,752.37	-				27,752.37
2-Service Contracts	7,027.83	-				7,027.83
3-Travel						
Member	337.97	20,551.07	6.50	-	1.00	20,889.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	417.92	-	-	-	417.92
Member's accommodation expenses	1,249.70	-				1,249.70
Member's per diem expenses	3,213.85	-				3,213.85
Member's secondary residence expenses	4,921.73	-				4,921.73
4-Hospitality	542.67	-				542.67
5-Gifts	164.60	-				164.60
6-Advertising	2,359.71	-				2,359.71
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	178.56	-				178.56
8-Offices						
Constituency office leases, insurance and utilities	6,589.47	-				6,589.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	32.98	-				32.98
Telecommunication services	795.17	-				795.17
Repairs and maintenance	-	-				-
Postage and courier services	157.44	-				157.44
Materials and supplies	4,160.33	486.08				4,646.41
Training	1,285.00	-				1,285.00
Total	60,769.38	21,455.07	6.50	-	1.00	82,224.45

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis	Active	Brome—Missisquoi	3,035 km ²	85,118		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,560.49	-				51,560.49
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,572.40	7.00	-	-	2,572.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,106.88	1,941.38	5.00	-	-	6,048.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,231.20	-				2,231.20
Member's secondary residence expenses	4,801.13	-				4,801.13
4-Hospitality	2,414.93	-				2,414.93
5-Gifts	89.99	-				89.99
6-Advertising	433.00	-				433.00
7-Printing						
Householders	-	9,367.02				9,367.02
Ten percenters	-	1,876.20				1,876.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,141.22	-				10,141.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.00	-				45.00
Informatics and telecommunication equipment purchases	56.90	-				56.90
Telecommunication services	1,517.86	-				1,517.86
Repairs and maintenance	-	-				-
Postage and courier services	460.90	-				460.90
Materials and supplies	779.37	148.30				927.67
Training	-	-				-
Total	78,638.87	15,905.30	12.00	-	-	94,544.17

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre	Active	Charlesbourg—Haute-Saint-Charles	118 km ²	84,830		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,681.31	-				43,681.31
2-Service Contracts	249.00	-				249.00
3-Travel						
Member	13.46	4,047.96	8.00	-	-	4,061.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	24.82	-	-	-	-	24.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,542.62	-				1,542.62
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	905.52	-				905.52
5-Gifts	1,076.96	-				1,076.96
6-Advertising	4,529.42	-				4,529.42
7-Printing						
Householders	-	-				-
Ten percenters	-	1,238.21				1,238.21
Other printing related expenses	700.50	-				700.50
8-Offices						
Constituency office leases, insurance and utilities	7,630.84	-				7,630.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,319.30	-				1,319.30
Repairs and maintenance	-	-				-
Postage and courier services	279.48	-				279.48
Materials and supplies	619.60	-				619.60
Training	-	-				-
Total	69,372.83	5,286.17	8.00	-	-	74,659.00

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique	Active	Repentigny	198 km ²	92,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,660.27	-				53,660.27
2-Service Contracts	2,010.00	-				2,010.00
3-Travel						
Member	-	1,362.70	5.00	-	-	1,362.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	628.55	-	-	-	-	628.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,522.92	-				2,522.92
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	1,773.35	-				1,773.35
5-Gifts	-	-				-
6-Advertising	6,657.25	-				6,657.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,160.00	-				8,160.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	330.00	-				330.00
Informatics and telecommunication equipment purchases	9.99	-				9.99
Telecommunication services	1,207.37	-				1,207.37
Repairs and maintenance	210.88	-				210.88
Postage and courier services	-	-				-
Materials and supplies	325.11	-				325.11
Training	-	-				-
Total	81,495.69	1,362.70	5.00	-	-	82,858.39

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe	Active	Steveston—Richmond East	102 km ²	72,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,022.58	-				54,022.58
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	35.71	12,003.57	7.50	-	-	12,039.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,859.75	-				2,859.75
Member's secondary residence expenses	4,800.04	-				4,800.04
4-Hospitality	1,869.76	-				1,869.76
5-Gifts	-	-				-
6-Advertising	842.91	-				842.91
7-Printing						
Householders	-	2,425.61				2,425.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,391.86	-				13,391.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	38.75	-				38.75
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	693.96	-				693.96
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	317.10	519.28				836.38
Training	-	-				-
Total	79,172.42	14,948.46	7.50	-	-	94,120.88

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Peterson, Kyle	Active	Newmarket—Aurora	62 km ²	83,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,442.90	-				45,442.90
2-Service Contracts	-	-				-
3-Travel						
Member	85.83	5,073.70	3.50	-	-	5,159.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,494.34	-				1,494.34
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,575.04	-				1,575.04
7-Printing						
Householders	-	-				-
Ten percenters	-	202.91				202.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,476.00	-				9,476.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	181.95	-				181.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	797.02	-				797.02
Repairs and maintenance	-	-				-
Postage and courier services	43.12	-				43.12
Materials and supplies	-	-				-
Training	-	-				-
Total	65,096.20	5,276.61	3.50	-	-	70,372.81

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km ²	71,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,270.86	-				35,270.86
2-Service Contracts	2,395.35	-				2,395.35
3-Travel						
Member	-	7,323.16	5.00	-	-	7,323.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,160.82	-				2,160.82
Member's secondary residence expenses	5,799.55	-				5,799.55
4-Hospitality	8.97	-				8.97
5-Gifts	387.98	-				387.98
6-Advertising	3,577.35	-				3,577.35
7-Printing						
Householders	-	8,114.75				8,114.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,126.15	-				7,126.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	25.00	-				25.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	976.73	-				976.73
Repairs and maintenance	-	-				-
Postage and courier services	9.78	-				9.78
Materials and supplies	3,056.13	16.50				3,072.63
Training	184.24	-				184.24
Total	60,978.91	15,454.41	5.00	-	-	76,433.32

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Philpott, Hon. Jane	Active	Markham—Stouffville	299 km ²	87,952		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,755.03	-				52,755.03
2-Service Contracts	1,081.85	-				1,081.85
3-Travel						
Member	-	5,343.08	3.50	0.50	-	5,343.08
Designated traveller	-	-	-	-	-	-
Dependants	-	114.00	1.00	-	-	114.00
Employees	109.44	-	-	-	-	109.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	652.09	-				652.09
Member's secondary residence expenses	7,895.05	-				7,895.05
4-Hospitality	550.66	-				550.66
5-Gifts	423.75	-				423.75
6-Advertising	5,668.50	-				5,668.50
7-Printing						
Householders	-	-				-
Ten percenters	-	1,066.10				1,066.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,575.00	-				12,575.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,160.15	-				2,160.15
Informatics and telecommunication equipment purchases	16.05	-				16.05
Telecommunication services	1,428.21	-				1,428.21
Repairs and maintenance	-	-				-
Postage and courier services	429.04	-				429.04
Materials and supplies	1,297.50	98.00				1,395.50
Training	-	-				-
Total	87,042.32	6,621.18	4.50	0.50	-	93,663.50

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel	Active	Montarville	158 km ²	75,693		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,126.68	-				43,126.68
2-Service Contracts	830.05	-				830.05
3-Travel						
Member	99.67	1,810.77	-	2.00	-	1,910.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	300.12	-				300.12
Member's per diem expenses	1,560.01	-				1,560.01
Member's secondary residence expenses	4,747.28	-				4,747.28
4-Hospitality	953.40	-				953.40
5-Gifts	68.00	-				68.00
6-Advertising	6,722.31	-				6,722.31
7-Printing						
Householders	-	-				-
Ten percenters	-	2,687.57				2,687.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,593.17	-				10,593.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	609.43	-				609.43
Telecommunication services	1,345.65	-				1,345.65
Repairs and maintenance	-	-				-
Postage and courier services	736.25	-				736.25
Materials and supplies	71.03	55.37				126.40
Training	-	-				-
Total	72,163.05	4,553.71	-	2.00	-	76,716.76

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,486.73	-				45,486.73
2-Service Contracts	4,016.80	-				4,016.80
3-Travel						
Member	3,729.29	1,983.74	7.00	-	-	5,713.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	142.50	545.00	2.00	-	-	687.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,971.35	-				1,971.35
Member's secondary residence expenses	2,002.39	-				2,002.39
4-Hospitality	4,585.00	-				4,585.00
5-Gifts	470.00	-				470.00
6-Advertising	16,537.34	-				16,537.34
7-Printing						
Householders	-	4,270.88				4,270.88
Ten percenters	-	47.23				47.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,600.00	-				4,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,050.00	-				1,050.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,583.31	-				1,583.31
Repairs and maintenance	147.45	-				147.45
Postage and courier services	264.46	-				264.46
Materials and supplies	440.00	-				440.00
Training	-	-				-
Total	87,026.62	6,846.85	9.00	-	-	93,873.47

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	74,185		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,602.33	-				51,602.33
2-Service Contracts	3,826.73	-				3,826.73
3-Travel						
Member	-	738.76	-	1.00	-	738.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	195.04	-				195.04
Member's per diem expenses	56.34	-				56.34
Member's secondary residence expenses	-	-				-
4-Hospitality	331.45	-				331.45
5-Gifts	-	-				-
6-Advertising	1,095.00	-				1,095.00
7-Printing						
Householders	-	3,610.25				3,610.25
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,446.08	-				8,446.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	929.13	-				929.13
Telecommunication services	1,241.13	-				1,241.13
Repairs and maintenance	-	-				-
Postage and courier services	115.66	-				115.66
Materials and supplies	1,294.53	-				1,294.53
Training	-	-				-
Total	69,133.42	4,349.01	-	1.00	-	73,482.43

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude	Active	La Prairie	295 km ²	82,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,421.31	-				50,421.31
2-Service Contracts	818.02	-				818.02
3-Travel						
Member	-	2,003.70	10.00	-	-	2,003.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	606.74	3.00	-	-	606.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,218.63	-				3,218.63
Member's secondary residence expenses	5,244.32	-				5,244.32
4-Hospitality	3,394.20	-				3,394.20
5-Gifts	-	-				-
6-Advertising	10,369.67	-				10,369.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	98.32	-				98.32
8-Offices						
Constituency office leases, insurance and utilities	9,000.00	-				9,000.00
Furniture, furnishing and equipment purchases	219.94	-				219.94
Equipment rentals	32.20	-				32.20
Informatics and telecommunication equipment purchases	627.50	-				627.50
Telecommunication services	1,376.96	-				1,376.96
Repairs and maintenance	-	-				-
Postage and courier services	5.56	-				5.56
Materials and supplies	1,225.20	255.67				1,480.87
Training	-	-				-
Total	86,051.83	2,866.11	13.00	-	-	88,917.94

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km ²	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,006.73	-				52,006.73
2-Service Contracts	1,105.00	-				1,105.00
3-Travel						
Member	-	1,853.76	13.00	-	-	1,853.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,324.71	198.36	1.00	-	-	2,523.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,521.61	-				3,521.61
Member's secondary residence expenses	5,240.61	-				5,240.61
4-Hospitality	1,903.37	-				1,903.37
5-Gifts	223.47	-				223.47
6-Advertising	2,810.24	-				2,810.24
7-Printing						
Householders	-	-				-
Ten percenters	-	598.75				598.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,014.44	-				3,014.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	122.85	-				122.85
Informatics and telecommunication equipment purchases	595.03	-				595.03
Telecommunication services	815.71	-				815.71
Repairs and maintenance	169.00	-				169.00
Postage and courier services	149.50	-				149.50
Materials and supplies	938.24	643.70				1,581.94
Training	300.00	-				300.00
Total	75,240.51	3,294.57	14.00	-	-	78,535.08

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

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	42,371.10	-				42,371.10
2-Service Contracts	1,196.58	-				1,196.58
3-Travel						
Member	-	13,966.77	2.50	-	-	13,966.77
Designated traveller	-	3,291.81	1.50	-	-	3,291.81
Dependants	-	5,535.37	2.00	-	-	5,535.37
Employees	299.13	897.14	-	-	-	1,196.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,700.53	-				1,700.53
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	1,922.74	-				1,922.74
5-Gifts	206.11	-				206.11
6-Advertising	5,782.03	-				5,782.03
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	30.17	-				30.17
8-Offices						
Constituency office leases, insurance and utilities	13,866.55	-				13,866.55
Furniture, furnishing and equipment purchases	309.23	-				309.23
Equipment rentals	1,090.38	-				1,090.38
Informatics and telecommunication equipment purchases	1,895.87	-				1,895.87
Telecommunication services	1,291.06	-				1,291.06
Repairs and maintenance	-	-				-
Postage and courier services	85.50	-				85.50
Materials and supplies	1,266.83	-				1,266.83
Training	-	-				-
Total	80,313.81	23,691.09	6.00	-	-	104,004.90

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Milton	472 km ²	72,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,107.15	-				48,107.15
2-Service Contracts	-	-				-
3-Travel						
Member	259.69	7,693.57	8.00	-	-	7,953.26
Designated traveller	-	-	-	-	-	-
Dependants	-	725.67	1.00	-	-	725.67
Employees	526.01	459.82	1.00	-	-	985.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,097.59	-				1,097.59
Member's secondary residence expenses	2,408.85	-				2,408.85
4-Hospitality	3,682.74	-				3,682.74
5-Gifts	741.14	-				741.14
6-Advertising	226.00	-				226.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,271.98	-				8,271.98
Furniture, furnishing and equipment purchases	286.31	-				286.31
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	423.36	-				423.36
Telecommunication services	1,701.88	-				1,701.88
Repairs and maintenance	-	-				-
Postage and courier services	20.72	-				20.72
Materials and supplies	204.91	4,338.20				4,543.11
Training	-	-				-
Total	67,958.33	13,217.26	10.00	-	-	81,175.59

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey	Active	Essex	1,177 km ²	92,489		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	62,672.33	-				62,672.33
2-Service Contracts	250.00	-				250.00
3-Travel						
Member	-	5,858.57	4.00	1.00	-	5,858.57
Designated traveller	-	762.63	1.00	-	-	762.63
Dependants	-	-	-	-	-	-
Employees	352.35	2,945.26	1.00	-	-	3,297.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,102.54	-				1,102.54
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	165.00	-				165.00
5-Gifts	35.21	-				35.21
6-Advertising	1,654.53	-				1,654.53
7-Printing						
Householders	-	-				-
Ten percenters	-	2,057.31				2,057.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,925.24	-				6,925.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	29.67	-				29.67
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,904.53	-				1,904.53
Repairs and maintenance	-	-				-
Postage and courier services	475.19	-				475.19
Materials and supplies	446.60	465.40				912.00
Training	-	-				-
Total	82,513.19	12,089.17	6.00	1.00	-	94,602.36

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	94,627		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,297.91	-				61,297.91
2-Service Contracts	2,741.70	-				2,741.70
3-Travel						
Member	17.86	16,280.94	3.00	0.50	-	16,298.80
Designated traveller	-	4,990.81	1.50	0.50	-	4,990.81
Dependants	-	-	-	-	-	-
Employees	996.31	4,584.29	2.00	-	-	5,580.60
Member's accommodation expenses	240.12	-				240.12
Member's per diem expenses	326.08	-				326.08
Member's secondary residence expenses	5,600.00	-				5,600.00
4-Hospitality	66.75	-				66.75
5-Gifts	-	-				-
6-Advertising	2,005.70	-				2,005.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,178.59	-				10,178.59
Furniture, furnishing and equipment purchases	358.80	-				358.80
Equipment rentals	17.54	-				17.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,287.11	-				1,287.11
Repairs and maintenance	184.00	-				184.00
Postage and courier services	135.96	-				135.96
Materials and supplies	483.09	-				483.09
Training	-	-				-
Total	85,937.52	25,856.04	6.50	1.00	-	111,793.56

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Ratansi, Yasmin	Active	Don Valley East	24 km ²	63,547	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,619.00	-				52,619.00
2-Service Contracts	370.00	-				370.00
3-Travel						
Member	143.33	8,551.48	9.00	-	-	8,694.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,396.52	-				2,396.52
Member's secondary residence expenses	7,522.74	-				7,522.74
4-Hospitality	824.90	-				824.90
5-Gifts	-	-				-
6-Advertising	990.24	-				990.24
7-Printing						
Householders	-	-				-
Ten percenters	-	96.29				96.29
Other printing related expenses	395.00	-				395.00
8-Offices						
Constituency office leases, insurance and utilities	10,373.45	-				10,373.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	973.08	-				973.08
Repairs and maintenance	-	-				-
Postage and courier services	86.11	-				86.11
Materials and supplies	2,917.24	242.57				3,159.81
Training	263.20	-				263.20
Total	79,874.81	8,890.34	9.00	-	-	88,765.15

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rayaes, Alain	Active	Richmond—Arthabaska	3,571 km ²	85,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,452.63	-				51,452.63
2-Service Contracts	1,897.00	-				1,897.00
3-Travel						
Member	429.66	2,730.46	6.50	1.00	-	3,160.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,801.43	2,316.97	7.00	-	-	4,118.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,578.03	-				2,578.03
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	1,892.67	-				1,892.67
5-Gifts	-	-				-
6-Advertising	9,348.88	-				9,348.88
7-Printing						
Householders	-	4,590.14				4,590.14
Ten percenters	-	-				-
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	9,931.20	-				9,931.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	362.51	-				362.51
Informatics and telecommunication equipment purchases	314.00	-				314.00
Telecommunication services	1,151.82	-				1,151.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	50.20	136.09				186.29
Training	-	-				-
Total	88,060.03	9,773.66	13.50	1.00	-	97,833.69

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,883.05	-				34,883.05
2-Service Contracts	-	-				-
3-Travel						
Member	183.86	7,000.50	7.00	-	-	7,184.36
Designated traveller	-	1,209.32	0.50	-	-	1,209.32
Dependants	-	-	-	-	-	-
Employees	55.11	-	-	-	-	55.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,585.40	-				1,585.40
Member's secondary residence expenses	-	-				-
4-Hospitality	20.93	-				20.93
5-Gifts	-	-				-
6-Advertising	757.31	-				757.31
7-Printing						
Householders	-	3,953.79				3,953.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,121.32	-				10,121.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	110.00	-				110.00
Informatics and telecommunication equipment purchases	9.76	7.60				17.36
Telecommunication services	1,069.25	-				1,069.25
Repairs and maintenance	-	-				-
Postage and courier services	48.11	-				48.11
Materials and supplies	649.28	97.22				746.50
Training	-	-				-
Total	49,493.38	12,268.43	7.50	-	-	61,761.81

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km ²	79,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,617.22	-				45,617.22
2-Service Contracts	3,800.00	-				3,800.00
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	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	19.53	-				19.53
Telecommunication services	739.73	-				739.73
Repairs and maintenance	-	-				-
Postage and courier services	74.49	-				74.49
Materials and supplies	-	73.82				73.82
Training	-	-				-
Total	50,250.97	73.82	-	-	-	50,324.79

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,634.40	-				50,634.40
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	133.32	15,214.36	3.00	-	-	15,347.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,580.45	2,941.43	3.00	-	-	4,521.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,054.83	-				1,054.83
Member's secondary residence expenses	6,457.52	-				6,457.52
4-Hospitality	1,693.76	-				1,693.76
5-Gifts	-	-				-
6-Advertising	4,794.00	-				4,794.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	134.98	-				134.98
8-Offices						
Constituency office leases, insurance and utilities	14,795.00	-				14,795.00
Furniture, furnishing and equipment purchases	1,551.56	-				1,551.56
Equipment rentals	501.46	-				501.46
Informatics and telecommunication equipment purchases	371.86	-				371.86
Telecommunication services	2,369.39	-				2,369.39
Repairs and maintenance	-	-				-
Postage and courier services	82.08	-				82.08
Materials and supplies	627.35	172.07				799.42
Training	-	-				-
Total	87,281.96	18,327.86	6.00	-	-	105,609.82

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km ²	93,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,285.84	-				53,285.84
2-Service Contracts	705.00	-				705.00
3-Travel						
Member	754.59	18,940.25	7.00	1.00	-	19,694.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	885.97	600.25	1.00	-	-	1,486.22
Member's accommodation expenses	487.88	-				487.88
Member's per diem expenses	2,557.25	-				2,557.25
Member's secondary residence expenses	6,200.00	-				6,200.00
4-Hospitality	337.27	-				337.27
5-Gifts	183.60	-				183.60
6-Advertising	-	-				-
7-Printing						
Householders	-	4,742.01				4,742.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,160.00	-				12,160.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	805.84	-				805.84
Repairs and maintenance	-	-				-
Postage and courier services	82.90	-				82.90
Materials and supplies	255.47	26.30				281.77
Training	-	-				-
Total	78,926.61	24,308.81	8.00	1.00	-	103,235.42

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rioux, Jean	Active	Saint-Jean	734 km ²	88,519		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,115.90	-				48,115.90
2-Service Contracts	22.00	-				22.00
3-Travel						
Member	75.64	1,390.04	6.00	-	-	1,465.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	138.60	946.22	4.00	-	-	1,084.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,254.24	-				1,254.24
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	2,315.31	-				2,315.31
5-Gifts	-	-				-
6-Advertising	11,053.05	-				11,053.05
7-Printing						
Householders	-	4,580.70				4,580.70
Ten percenters	-	-				-
Other printing related expenses	109.97	-				109.97
8-Offices						
Constituency office leases, insurance and utilities	6,390.72	-				6,390.72
Furniture, furnishing and equipment purchases	1,340.58	-				1,340.58
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	702.90	-				702.90
Repairs and maintenance	65.00	-				65.00
Postage and courier services	-	-				-
Materials and supplies	717.22	106.36				823.58
Training	191.28	-				191.28
Total	78,892.41	7,023.32	10.00	-	-	85,915.73

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	30,125 km ²	50,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,243.32	-				54,243.32
2-Service Contracts	507.20	-				507.20
3-Travel						
Member	1,703.46	11,213.28	3.50	1.00	-	12,916.74
Designated traveller	-	6,666.86	2.00	-	-	6,666.86
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	564.68	-				564.68
Member's per diem expenses	3,883.94	-				3,883.94
Member's secondary residence expenses	3,397.56	-				3,397.56
4-Hospitality	603.00	-				603.00
5-Gifts	612.00	-				612.00
6-Advertising	1,117.41	-				1,117.41
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,600.00	-				10,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	54.99	-				54.99
Telecommunication services	834.39	-				834.39
Repairs and maintenance	-	-				-
Postage and courier services	236.50	-				236.50
Materials and supplies	374.08	36.91				410.99
Training	-	-				-
Total	78,732.53	17,917.05	5.50	1.00	-	96,649.58

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves	Active	Marc-Aurèle-Fortin	54 km ²	76,396		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,574.51	-				45,574.51
2-Service Contracts	1,119.96	-				1,119.96
3-Travel						
Member	26.66	1,208.13	7.00	-	-	1,234.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,231.75	-				1,231.75
Member's secondary residence expenses	7,400.00	-				7,400.00
4-Hospitality	177.29	-				177.29
5-Gifts	-	-				-
6-Advertising	6,964.26	-				6,964.26
7-Printing						
Householders	-	6,723.55				6,723.55
Ten percenters	-	-				-
Other printing related expenses	33.37	-				33.37
8-Offices						
Constituency office leases, insurance and utilities	7,895.40	-				7,895.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,381.59	-				1,381.59
Repairs and maintenance	258.95	-				258.95
Postage and courier services	-	-				-
Materials and supplies	209.56	96.79				306.35
Training	-	-				-
Total	72,273.30	8,028.47	7.00	-	-	80,301.77

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Hon. Pablo	Active	Honoré-Mercier	39 km ²	79,033		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,137.02	-				46,137.02
2-Service Contracts	700.00	-				700.00
3-Travel						
Member	159.25	1,907.50	10.00	-	-	2,066.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	381.50	2.00	-	-	381.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,390.37	-				2,390.37
Member's secondary residence expenses	6,989.37	-				6,989.37
4-Hospitality	161.01	-				161.01
5-Gifts	-	-				-
6-Advertising	5,117.46	-				5,117.46
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	204.00	-				204.00
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	34.80	-				34.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	945.17	-				945.17
Repairs and maintenance	-	-				-
Postage and courier services	17.14	-				17.14
Materials and supplies	65.06	206.00				271.06
Training	-	-				-
Total	72,920.65	2,495.00	12.00	-	-	75,415.65

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoine	39 km ²	83,844		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,480.03	-				52,480.03
2-Service Contracts	1,977.20	-				1,977.20
3-Travel						
Member	-	2,359.94	3.50	1.00	-	2,359.94
Designated traveller	-	444.44	2.00	-	-	444.44
Dependants	-	-	-	-	-	-
Employees	619.11	221.64	1.00	-	-	840.75
Member's accommodation expenses	150.06	-				150.06
Member's per diem expenses	2,906.75	-				2,906.75
Member's secondary residence expenses	5,548.38	-				5,548.38
4-Hospitality	631.98	-				631.98
5-Gifts	-	-				-
6-Advertising	3,341.26	-				3,341.26
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,929.29	-				10,929.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,470.86	-				1,470.86
Repairs and maintenance	-	-				-
Postage and courier services	18.08	-				18.08
Materials and supplies	47.58	-				47.58
Training	-	-				-
Total	80,120.58	3,026.02	6.50	1.00	-	83,146.60

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony	Active	Nipissing—Timiskaming	15,313 km ²	71,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,869.69	-				52,869.69
2-Service Contracts	1,574.85	-				1,574.85
3-Travel						
Member	-	8,364.21	6.00	-	-	8,364.21
Designated traveller	-	4,483.74	-	-	-	4,483.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,011.49	-				2,011.49
Member's secondary residence expenses	6,805.85	-				6,805.85
4-Hospitality	528.15	-				528.15
5-Gifts	21.57	-				21.57
6-Advertising	1,741.00	-				1,741.00
7-Printing						
Householders	-	-				-
Ten percenters	-	154.39				154.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,100.49	-				9,100.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	910.98	-				910.98
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	945.49	-				945.49
Repairs and maintenance	-	-				-
Postage and courier services	174.52	-				174.52
Materials and supplies	152.99	45.85				198.84
Training	-	-				-
Total	76,837.07	13,048.19	6.00	-	-	89,885.26

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim	Active	Northumberland—Peterborough South	3,001 km ²	89,605		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,214.88	-				53,214.88
2-Service Contracts	452.85	-				452.85
3-Travel						
Member	-	3,003.43	-	-	-	3,003.43
Designated traveller	-	2,902.08	1.00	-	-	2,902.08
Dependants	-	-	-	-	-	-
Employees	2,992.84	1,588.66	9.00	-	-	4,581.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,261.56	-				1,261.56
Member's secondary residence expenses	8,564.53	-				8,564.53
4-Hospitality	771.46	-				771.46
5-Gifts	-	-				-
6-Advertising	3,899.00	-				3,899.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,248.43	-				10,248.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	81.09	-				81.09
Informatics and telecommunication equipment purchases	39.62	-				39.62
Telecommunication services	1,292.40	-				1,292.40
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	98.85	73.87				172.72
Training	-	-				-
Total	82,917.51	7,568.04	10.00	-	-	90,485.55

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan	Active	Pitt Meadows—Maple Ridge	2,141 km ²	72,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,220.36	-				52,220.36
2-Service Contracts	-	-				-
3-Travel						
Member	-	19,636.25	6.00	1.00	-	19,636.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	897.14	-	-	-	897.14
Member's accommodation expenses	198.19	-				198.19
Member's per diem expenses	1,904.21	-				1,904.21
Member's secondary residence expenses	6,732.00	-				6,732.00
4-Hospitality	485.81	-				485.81
5-Gifts	-	-				-
6-Advertising	947.12	-				947.12
7-Printing						
Householders	-	3,503.94				3,503.94
Ten percenters	-	-				-
Other printing related expenses	28.95	-				28.95
8-Offices						
Constituency office leases, insurance and utilities	11,519.09	-				11,519.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	741.47	-				741.47
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	999.58	-				999.58
Repairs and maintenance	-	-				-
Postage and courier services	275.99	-				275.99
Materials and supplies	87.21	190.63				277.84
Training	-	-				-
Total	76,139.98	24,227.96	6.00	1.00	-	100,367.94

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don	Active	Thunder Bay—Rainy River	39,545 km ²	63,708		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,633.73	-				50,633.73
2-Service Contracts	352.00	-				352.00
3-Travel						
Member	12.58	8,627.58	9.00	-	1.00	8,640.16
Designated traveller	-	1,207.52	2.00	-	-	1,207.52
Dependants	-	-	-	-	-	-
Employees	2,198.48	1,406.27	2.00	-	-	3,604.75
Member's accommodation expenses	1,654.81	-				1,654.81
Member's per diem expenses	3,274.72	-				3,274.72
Member's secondary residence expenses	2,226.81	-				2,226.81
4-Hospitality	611.66	-				611.66
5-Gifts	21.95	-				21.95
6-Advertising	6,485.72	-				6,485.72
7-Printing						
Householders	-	3,516.33				3,516.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,811.64	-				7,811.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	631.43	-				631.43
Informatics and telecommunication equipment purchases	12.75	-				12.75
Telecommunication services	1,040.30	-				1,040.30
Repairs and maintenance	1,071.76	-				1,071.76
Postage and courier services	178.66	-				178.66
Materials and supplies	592.68	26.14				618.82
Training	-	-				-
Total	78,811.68	14,783.84	13.00	-	1.00	93,595.52

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km ²	63,632		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,513.55	-				44,513.55
2-Service Contracts	600.00	-				600.00
3-Travel						
Member	62.78	21,770.14	5.00	10.00	-	21,832.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,049.56	-	-	-	-	1,049.56
Member's accommodation expenses	1,943.33	-				1,943.33
Member's per diem expenses	2,946.66	-				2,946.66
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	250.00	-				250.00
5-Gifts	-	-				-
6-Advertising	8,519.80	-				8,519.80
7-Printing						
Householders	-	-				-
Ten percenters	-	328.12				328.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,468.00	-				12,468.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,070.62	-				1,070.62
Repairs and maintenance	-	-				-
Postage and courier services	93.86	-				93.86
Materials and supplies	794.75	-				794.75
Training	-	-				-
Total	79,112.91	22,098.26	5.00	10.00	-	101,211.17

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby	Active	Brampton North	36 km ²	74,148		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	60,878.54	-				60,878.54
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	-	8,186.51	9.00	-	-	8,186.51
Designated traveller	-	1,260.36	2.00	-	-	1,260.36
Dependants	-	1,260.36	1.00	-	-	1,260.36
Employees	538.04	1,168.29	2.00	-	-	1,706.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,251.11	-				2,251.11
Member's secondary residence expenses	5,464.09	-				5,464.09
4-Hospitality	599.03	-				599.03
5-Gifts	-	-				-
6-Advertising	150.00	-				150.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	388.00	-				388.00
8-Offices						
Constituency office leases, insurance and utilities	15,460.68	-				15,460.68
Furniture, furnishing and equipment purchases	3,386.00	-				3,386.00
Equipment rentals	40.14	-				40.14
Informatics and telecommunication equipment purchases	7.94	-				7.94
Telecommunication services	981.57	-				981.57
Repairs and maintenance	-	-				-
Postage and courier services	19.15	-				19.15
Materials and supplies	3,663.70	692.32				4,356.02
Training	-	-				-
Total	94,327.99	12,567.84	14.00	-	-	106,895.83

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj	Active	Kitchener Centre	44 km ²	77,887		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,536.04	-				48,536.04
2-Service Contracts	-	-				-
3-Travel						
Member	75.89	8,580.93	6.50	1.00	-	8,656.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	366.38	483.10	1.00	-	-	849.48
Member's accommodation expenses	150.06	-				150.06
Member's per diem expenses	1,232.38	-				1,232.38
Member's secondary residence expenses	5,181.44	-				5,181.44
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,268.42				4,268.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,016.67	-				2,016.67
Telecommunication services	506.77	-				506.77
Repairs and maintenance	-	-				-
Postage and courier services	40.36	-				40.36
Materials and supplies	25.88	624.50				650.38
Training	-	-				-
Total	68,131.87	13,956.95	7.50	1.00	-	82,088.82

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S.	Active	Vancouver South	21 km ²	70,992		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,775.77	-				47,775.77
2-Service Contracts	25.98	-				25.98
3-Travel						
Member	-	3,930.74	2.00	-	-	3,930.74
Designated traveller	-	962.14	-	-	-	962.14
Dependants	-	-	-	-	-	-
Employees	548.19	5,272.14	1.00	-	-	5,820.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,556.00	-				10,556.00
4-Hospitality	609.89	-				609.89
5-Gifts	137.11	-				137.11
6-Advertising	-	-				-
7-Printing						
Householders	-	2,876.10				2,876.10
Ten percenters	-	326.17				326.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,412.83	-				5,412.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,949.14	-				2,949.14
Informatics and telecommunication equipment purchases	43.22	-				43.22
Telecommunication services	1,175.54	72.00				1,247.54
Repairs and maintenance	668.75	-				668.75
Postage and courier services	88.10	-				88.10
Materials and supplies	1,092.35	117.05				1,209.40
Training	-	-				-
Total	71,082.87	13,556.34	3.00	-	-	84,639.21

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell	Active	Sackville—Preston— Chezzetcook	777 km ²	68,040		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,891.06	-				46,891.06
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	93.88	7,204.29	4.00	1.50	-	7,298.17
Designated traveller	-	1,228.63	-	-	-	1,228.63
Dependants	-	-	-	-	-	-
Employees	-	685.80	-	-	-	685.80
Member's accommodation expenses	524.11	-				524.11
Member's per diem expenses	2,192.42	-				2,192.42
Member's secondary residence expenses	4,040.37	-				4,040.37
4-Hospitality	238.57	-				238.57
5-Gifts	-	-				-
6-Advertising	3,961.35	-				3,961.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,055.60	-				7,055.60
Furniture, furnishing and equipment purchases	1,056.00	-				1,056.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,762.96	-				1,762.96
Telecommunication services	1,209.57	-				1,209.57
Repairs and maintenance	-	-				-
Postage and courier services	70.95	-				70.95
Materials and supplies	1,649.06	697.20				2,346.26
Training	-	-				-
Total	70,865.90	9,815.92	4.00	1.50	-	80,681.82

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sangha, Ramesh	Active	Brampton Centre	46 km ²	65,460		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,702.85	-				37,702.85
2-Service Contracts	12,439.00	-				12,439.00
3-Travel						
Member	-	3,575.40	3.00	-	-	3,575.40
Designated traveller	-	1,233.82	1.00	-	-	1,233.82
Dependants	-	-	-	-	-	-
Employees	-	246.12	-	-	-	246.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,406.43	-				1,406.43
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	505.76	-				505.76
5-Gifts	-	-				-
6-Advertising	445.00	-				445.00
7-Printing						
Householders	-	3,029.97				3,029.97
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,800.00	-				14,800.00
Furniture, furnishing and equipment purchases	874.99	-				874.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	21.99	-				21.99
Telecommunication services	962.52	-				962.52
Repairs and maintenance	-	-				-
Postage and courier services	44.25	-				44.25
Materials and supplies	1,084.40	132.44				1,216.84
Training	-	-				-
Total	73,337.19	8,217.75	4.00	-	-	81,554.94

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte	Active	Saint-Hyacinthe—Bagot	1,948 km ²	81,016		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,386.62	-				52,386.62
2-Service Contracts	736.46	-				736.46
3-Travel						
Member	-	382.17	0.50	-	-	382.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,538.62	569.35	3.00	-	-	3,107.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,788.25	-				1,788.25
Member's secondary residence expenses	6,149.98	-				6,149.98
4-Hospitality	1,204.87	-				1,204.87
5-Gifts	-	-				-
6-Advertising	8,138.29	-				8,138.29
7-Printing						
Householders	-	-				-
Ten percenters	-	435.58				435.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,260.00	-				8,260.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	333.20	-				333.20
Telecommunication services	1,309.84	-				1,309.84
Repairs and maintenance	-	-				-
Postage and courier services	348.36	-				348.36
Materials and supplies	112.37	-				112.37
Training	-	-				-
Total	83,306.86	1,387.10	3.50	-	-	84,693.96

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep	Active	Surrey Centre	44 km ²	71,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,237.46	-				40,237.46
2-Service Contracts	675.00	-				675.00
3-Travel						
Member	275.29	19,429.68	4.00	-	1.00	19,704.97
Designated traveller	6.25	3,695.28	1.00	-	-	3,701.53
Dependants	-	6,446.52	-	-	-	6,446.52
Employees	1,226.05	1,827.96	1.00	-	-	3,054.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,010.86	-				1,010.86
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	1,038.88	-				1,038.88
5-Gifts	8.98	-				8.98
6-Advertising	883.23	-				883.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,353.16	-				18,353.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	239.99	-				239.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,478.74	-				1,478.74
Repairs and maintenance	-	-				-
Postage and courier services	16.74	-				16.74
Materials and supplies	641.75	182.23				823.98
Training	-	-				-
Total	74,092.38	31,581.67	6.00	-	1.00	105,674.05

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km ²	82,965		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,370.30	-				42,370.30
2-Service Contracts	159.37	-				159.37
3-Travel						
Member	-	3,310.72	8.00	-	-	3,310.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	462.21	827.68	2.00	-	-	1,289.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,185.76	-				3,185.76
Member's secondary residence expenses	4,746.97	-				4,746.97
4-Hospitality	191.07	-				191.07
5-Gifts	-	-				-
6-Advertising	2,380.00	-				2,380.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,842.49				1,842.49
Other printing related expenses	2,955.00	-				2,955.00
8-Offices						
Constituency office leases, insurance and utilities	10,224.00	-				10,224.00
Furniture, furnishing and equipment purchases	274.96	-				274.96
Equipment rentals	198.83	-				198.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	470.87	-				470.87
Repairs and maintenance	-	-				-
Postage and courier services	570.04	-				570.04
Materials and supplies	1,672.63	2,998.12				4,670.75
Training	-	-				-
Total	69,862.01	8,979.01	10.00	-	-	78,841.02

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km ²	85,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,976.50	-				32,976.50
2-Service Contracts	2,876.93	-				2,876.93
3-Travel						
Member	-	3,667.73	12.00	-	-	3,667.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,841.66	-				1,841.66
Member's secondary residence expenses	5,157.57	-				5,157.57
4-Hospitality	1,102.98	-				1,102.98
5-Gifts	-	-				-
6-Advertising	4,568.57	-				4,568.57
7-Printing						
Householders	-	3,918.41				3,918.41
Ten percenters	-	-				-
Other printing related expenses	26.27	-				26.27
8-Offices						
Constituency office leases, insurance and utilities	13,250.08	-				13,250.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,135.60	-				1,135.60
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,122.57	-				1,122.57
Repairs and maintenance	-	-				-
Postage and courier services	11.03	-				11.03
Materials and supplies	130.06	253.76				383.82
Training	-	-				-
Total	64,399.82	7,839.90	12.00	-	-	72,239.72

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Andrew	Active	Regina—Qu'Appelle	13,430 km ²	54,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,561.70	-				42,561.70
2-Service Contracts	126.00	-				126.00
3-Travel						
Member	595.22	9,948.53	1.50	0.50	-	10,543.75
Designated traveller	-	3,927.95	-	-	-	3,927.95
Dependants	-	16,079.10	-	-	-	16,079.10
Employees	-	1,030.39	1.00	-	-	1,030.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	511.00	-				511.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,500.76	-				10,500.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,480.20	-				1,480.20
Repairs and maintenance	-	-				-
Postage and courier services	17.98	-				17.98
Materials and supplies	11.64	-				11.64
Training	-	-				-
Total	55,804.50	30,985.97	2.50	0.50	-	86,790.47

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter	Active	Vaudreuil—Soulanges	408 km ²	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,850.00	-				58,850.00
2-Service Contracts	92.21	-				92.21
3-Travel						
Member	-	3,139.80	13.00	1.00	-	3,139.80
Designated traveller	-	1,137.89	-	1.00	-	1,137.89
Dependants	-	1,137.89	-	0.50	-	1,137.89
Employees	717.97	-	-	-	-	717.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,605.49	-				2,605.49
Member's secondary residence expenses	5,240.00	-				5,240.00
4-Hospitality	1,127.94	-				1,127.94
5-Gifts	250.00	-				250.00
6-Advertising	3,119.20	-				3,119.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	90.85	-				90.85
8-Offices						
Constituency office leases, insurance and utilities	9,888.00	-				9,888.00
Furniture, furnishing and equipment purchases	17.04	-				17.04
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	765.78	-				765.78
Repairs and maintenance	-	-				-
Postage and courier services	45.72	-				45.72
Materials and supplies	584.37	718.09				1,302.46
Training	-	-				-
Total	83,694.57	6,133.67	13.00	2.50	-	89,828.24

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Schmale, Jamie	Active	Haliburton—Kawartha Lakes— Brock	8,941 km ²	91,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,735.53	-				55,735.53
2-Service Contracts	6,894.43	-				6,894.43
3-Travel						
Member	2,131.33	6,688.57	6.00	1.00	-	8,819.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,500.66	3,541.69	5.00	1.00	-	5,042.35
Member's accommodation expenses	546.44	-				546.44
Member's per diem expenses	579.42	-				579.42
Member's secondary residence expenses	8,220.04	-				8,220.04
4-Hospitality	836.96	-				836.96
5-Gifts	2,362.71	-				2,362.71
6-Advertising	4,585.40	-				4,585.40
7-Printing						
Householders	-	4,121.92				4,121.92
Ten percenters	-	1,191.77				1,191.77
Other printing related expenses	350.00	-				350.00
8-Offices						
Constituency office leases, insurance and utilities	7,224.03	-				7,224.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,346.91	-				1,346.91
Informatics and telecommunication equipment purchases	1,160.01	-				1,160.01
Telecommunication services	5,012.98	-				5,012.98
Repairs and maintenance	687.00	-				687.00
Postage and courier services	472.52	-				472.52
Materials and supplies	2,594.60	618.04				3,212.64
Training	-	-				-
Total	102,240.97	16,161.99	11.00	2.00	-	118,402.96

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Schulte, Deborah	Active	King—Vaughan	449 km ²	86,158		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,455.32	-				59,455.32
2-Service Contracts	13,577.75	-				13,577.75
3-Travel						
Member	38.39	6,864.31	6.00	-	-	6,902.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,593.45	2,269.16	3.00	-	-	4,862.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	670.75	-				670.75
Member's secondary residence expenses	5,100.00	-				5,100.00
4-Hospitality	1,097.07	-				1,097.07
5-Gifts	-	-				-
6-Advertising	4,093.92	-				4,093.92
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,483.00	-				10,483.00
Furniture, furnishing and equipment purchases	146.39	-				146.39
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	787.72	-				787.72
Repairs and maintenance	700.88	-				700.88
Postage and courier services	184.26	-				184.26
Materials and supplies	4,498.86	208.44				4,707.30
Training	-	-				-
Total	103,427.76	9,341.91	9.00	-	-	112,769.67

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc	Active	Nickel Belt	30,490 km ²	73,466		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,561.61	-				58,561.61
2-Service Contracts	1,003.38	-				1,003.38
3-Travel						
Member	-	7,433.22	6.50	1.00	-	7,433.22
Designated traveller	-	455.68	1.00	-	-	455.68
Dependants	-	-	-	-	-	-
Employees	816.28	225.25	-	-	-	1,041.53
Member's accommodation expenses	140.24	-				140.24
Member's per diem expenses	1,605.67	-				1,605.67
Member's secondary residence expenses	5,600.00	-				5,600.00
4-Hospitality	465.61	-				465.61
5-Gifts	80.00	-				80.00
6-Advertising	1,838.42	-				1,838.42
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,112.78	-				9,112.78
Furniture, furnishing and equipment purchases	4,303.00	-				4,303.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	673.44	-				673.44
Telecommunication services	2,218.03	-				2,218.03
Repairs and maintenance	173.10	-				173.10
Postage and courier services	167.49	-				167.49
Materials and supplies	255.60	406.19				661.79
Training	20.00	-				20.00
Total	87,034.65	8,520.34	7.50	1.00	-	95,554.99

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km ²	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,426.82	-				58,426.82
2-Service Contracts	1,080.00	-				1,080.00
3-Travel						
Member	-	6,955.97	7.00	-	-	6,955.97
Designated traveller	-	412.92	1.00	-	-	412.92
Dependants	-	-	-	-	-	-
Employees	-	836.35	-	-	-	836.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,654.83	-				1,654.83
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	1,326.13	-				1,326.13
5-Gifts	16.19	-				16.19
6-Advertising	175.00	-				175.00
7-Printing						
Householders	-	3,634.07				3,634.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,770.56	-				12,770.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	116.28	-				116.28
Telecommunication services	2,331.06	-				2,331.06
Repairs and maintenance	-	-				-
Postage and courier services	348.79	-				348.79
Materials and supplies	268.29	4,901.32				5,169.61
Training	-	-				-
Total	80,413.95	16,740.63	8.00	-	-	97,154.58

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda	Active	Châteauguay—Lacolle	940 km ²	76,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,417.71	-				49,417.71
2-Service Contracts	175.96	-				175.96
3-Travel						
Member	272.68	2,270.41	7.00	-	-	2,543.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	610.61	350.64	2.00	-	-	961.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,802.05	-				2,802.05
Member's secondary residence expenses	1,116.07	-				1,116.07
4-Hospitality	929.03	-				929.03
5-Gifts	-	-				-
6-Advertising	7,193.55	-				7,193.55
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	622.66	-				622.66
Telecommunication services	896.36	-				896.36
Repairs and maintenance	-	-				-
Postage and courier services	82.28	-				82.28
Materials and supplies	275.17	192.02				467.19
Training	-	-				-
Total	72,394.13	2,813.07	9.00	-	-	75,207.20

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry	Active	Sault Ste. Marie	5,921 km ²	64,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	29,757.00	-				29,757.00
2-Service Contracts	405.00	-				405.00
3-Travel						
Member	34.96	5,332.51	3.50	-	0.50	5,367.47
Designated traveller	-	685.80	-	-	-	685.80
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	518.19	-				518.19
Member's per diem expenses	1,146.42	-				1,146.42
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	56.00	-				56.00
5-Gifts	-	-				-
6-Advertising	4,083.00	-				4,083.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,312.00	-				6,312.00
Furniture, furnishing and equipment purchases	31.69	-				31.69
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	991.30	-				991.30
Telecommunication services	1,178.10	-				1,178.10
Repairs and maintenance	367.00	-				367.00
Postage and courier services	425.96	-				425.96
Materials and supplies	1,605.11	1,026.19				2,631.30
Training	100.00	-				100.00
Total	53,611.73	7,044.50	3.50	-	0.50	60,656.23

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin	Active	Bow River	24,427 km ²	76,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,872.13	-				43,872.13
2-Service Contracts	371.00	-				371.00
3-Travel						
Member	20.35	20,313.48	7.00	-	-	20,333.83
Designated traveller	-	892.38	-	-	-	892.38
Dependants	-	-	-	-	-	-
Employees	4,449.87	2,581.66	2.00	-	-	7,031.53
Member's accommodation expenses	416.00	-				416.00
Member's per diem expenses	1,230.60	-				1,230.60
Member's secondary residence expenses	6,442.00	-				6,442.00
4-Hospitality	282.22	-				282.22
5-Gifts	918.00	-				918.00
6-Advertising	4,586.69	-				4,586.69
7-Printing						
Householders	-	4,037.15				4,037.15
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,508.00	-				9,508.00
Furniture, furnishing and equipment purchases	1,419.97	23.47				1,443.44
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,921.13	-				1,921.13
Repairs and maintenance	-	-				-
Postage and courier services	422.33	-				422.33
Materials and supplies	1,712.96	303.88				2,016.84
Training	-	-				-
Total	77,668.25	28,152.02	9.00	-	-	105,820.27

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,278 km ²	81,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,542.38	-				42,542.38
2-Service Contracts	1,808.00	-				1,808.00
3-Travel						
Member	1,510.51	2,391.04	4.00	-	-	3,901.55
Designated traveller	-	1,815.77	2.00	-	-	1,815.77
Dependants	-	-	-	-	-	-
Employees	607.85	-	-	-	-	607.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,448.48	-				1,448.48
Member's secondary residence expenses	2,968.92	-				2,968.92
4-Hospitality	341.08	-				341.08
5-Gifts	-	-				-
6-Advertising	1,821.97	-				1,821.97
7-Printing						
Householders	-	4,229.98				4,229.98
Ten percenters	-	1,159.30				1,159.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,001.08	-				8,001.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	209.57	-				209.57
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	1,948.11	-				1,948.11
Repairs and maintenance	-	-				-
Postage and courier services	361.08	-				361.08
Materials and supplies	3,830.57	150.91				3,981.48
Training	-	-				-
Total	69,599.60	9,747.00	6.00	-	-	79,346.60

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Jati	Active	Mission—Matsqui—Fraser Canyon	21,769 km ²	63,744		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,726.90	-				56,726.90
2-Service Contracts	652.35	-				652.35
3-Travel						
Member	-	29,807.81	7.50	1.00	-	29,807.81
Designated traveller	-	3,987.54	1.00	-	-	3,987.54
Dependants	-	-	-	-	-	-
Employees	1,464.30	1,528.86	1.00	-	-	2,993.16
Member's accommodation expenses	198.19	-				198.19
Member's per diem expenses	87.90	-				87.90
Member's secondary residence expenses	9,200.00	-				9,200.00
4-Hospitality	717.71	-				717.71
5-Gifts	-	-				-
6-Advertising	2,064.56	-				2,064.56
7-Printing						
Householders	-	3,227.15				3,227.15
Ten percenters	-	-				-
Other printing related expenses	14.12	-				14.12
8-Offices						
Constituency office leases, insurance and utilities	13,210.16	-				13,210.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	116.37	-				116.37
Telecommunication services	912.37	178.50				1,090.87
Repairs and maintenance	-	-				-
Postage and courier services	134.59	-				134.59
Materials and supplies	761.81	292.48				1,054.29
Training	289.52	-				289.52
Total	86,550.85	39,022.34	9.50	1.00	-	125,573.19

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia	Active	Brampton South	49 km ²	73,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	70,146.99	-				70,146.99
2-Service Contracts	-	-				-
3-Travel						
Member	166.33	7,135.37	8.00	-	-	7,301.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	46.88	1,643.11	1.00	-	-	1,689.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,236.13	-				2,236.13
Member's secondary residence expenses	5,400.00	-				5,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,833.15	-				2,833.15
7-Printing						
Householders	-	3,424.16				3,424.16
Ten percenters	-	-				-
Other printing related expenses	87.57	-				87.57
8-Offices						
Constituency office leases, insurance and utilities	14,009.16	-				14,009.16
Furniture, furnishing and equipment purchases	51.90	-				51.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	314.84	-				314.84
Telecommunication services	1,126.80	-				1,126.80
Repairs and maintenance	-	-				-
Postage and courier services	172.35	-				172.35
Materials and supplies	443.11	213.57				656.68
Training	-	-				-
Total	97,035.21	12,416.21	9.00	-	-	109,451.42

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan	Active	Mississauga—Streetsville	49 km ²	83,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,694.90	-				56,694.90
2-Service Contracts	122.60	-				122.60
3-Travel						
Member	8.93	5,456.81	5.50	-	-	5,465.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	223.93	0.50	-	-	223.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,353.22	-				1,353.22
Member's secondary residence expenses	3,595.46	-				3,595.46
4-Hospitality	697.18	-				697.18
5-Gifts	-	-				-
6-Advertising	2,150.75	-				2,150.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,173.30	-				14,173.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	22.95	-				22.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	851.01	-				851.01
Repairs and maintenance	-	-				-
Postage and courier services	8.72	-				8.72
Materials and supplies	-	-				-
Training	-	-				-
Total	79,679.02	5,680.74	6.00	-	-	85,359.76

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km ²	64,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	59,789.95	-				59,789.95
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	3,529.04	11,653.91	5.50	-	-	15,182.95
Designated traveller	-	3,092.38	1.00	-	-	3,092.38
Dependants	-	-	-	-	-	-
Employees	331.87	708.11	-	-	-	1,039.98
Member's accommodation expenses	44.64	-				44.64
Member's per diem expenses	678.16	-				678.16
Member's secondary residence expenses	6,059.99	-				6,059.99
4-Hospitality	150.13	-				150.13
5-Gifts	115.00	-				115.00
6-Advertising	1,273.50	-				1,273.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,400.00	-				12,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,012.85	-				1,012.85
Informatics and telecommunication equipment purchases	89.99	-				89.99
Telecommunication services	3,840.14	-				3,840.14
Repairs and maintenance	515.00	-				515.00
Postage and courier services	112.44	-				112.44
Materials and supplies	662.33	82.61				744.94
Training	-	-				-
Total	90,965.03	15,537.01	6.50	-	-	106,502.04

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sohi, Hon. Amarjeet	Active	Edmonton Mill Woods	50 km ²	74,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,731.09	-				54,731.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	520.12	-	-	-	520.12
Designated traveller	-	4,198.16	-	-	-	4,198.16
Dependants	-	-	-	-	-	-
Employees	404.37	1,376.88	1.00	-	-	1,781.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	501.81	-				501.81
5-Gifts	-	-				-
6-Advertising	987.62	-				987.62
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,608.64	-				1,608.64
Repairs and maintenance	237.50	-				237.50
Postage and courier services	115.28	-				115.28
Materials and supplies	443.97	234.72				678.69
Training	-	-				-
Total	79,030.28	6,329.88	1.00	-	-	85,360.16

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Neepawa	56,820 km ²	63,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,889.68	-				60,889.68
2-Service Contracts	570.24	-				570.24
3-Travel						
Member	1,408.80	21,160.79	7.50	1.00	-	22,569.59
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	3,095.45	1,382.73	1.50	-	-	4,478.18
Member's accommodation expenses	210.25	-				210.25
Member's per diem expenses	2,754.28	-				2,754.28
Member's secondary residence expenses	6,716.21	-				6,716.21
4-Hospitality	684.52	-				684.52
5-Gifts	-	-				-
6-Advertising	1,910.94	-				1,910.94
7-Printing						
Householders	-	-				-
Ten percenters	-	1,029.11				1,029.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,634.58	-				7,634.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,164.61	-				1,164.61
Repairs and maintenance	-	-				-
Postage and courier services	396.75	-				396.75
Materials and supplies	643.84	-				643.84
Training	-	-				-
Total	88,080.15	25,027.51	9.00	1.00	-	113,107.66

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco	Active	Vaughan—Woodbridge	84 km ²	74,742		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,656.62	-				61,656.62
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	94.10	8,788.97	8.50	-	-	8,883.07
Designated traveller	-	802.43	1.00	-	-	802.43
Dependants	-	1,271.68	-	-	-	1,271.68
Employees	171.74	3,949.64	2.00	-	-	4,121.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,428.79	-				1,428.79
Member's secondary residence expenses	3,760.85	-				3,760.85
4-Hospitality	174.49	-				174.49
5-Gifts	-	-				-
6-Advertising	2,298.30	-				2,298.30
7-Printing						
Householders	-	3,337.64				3,337.64
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,596.86	-				14,596.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	444.77	-				444.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,420.28	-				3,420.28
Repairs and maintenance	-	-				-
Postage and courier services	94.51	-				94.51
Materials and supplies	744.12	105.67				849.79
Training	210.00	-				210.00
Total	89,335.43	18,256.03	11.50	-	-	107,591.46

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Sorenson, Hon. Kevin	Active	Battle River—Crowfoot	53,072 km ²	81,746	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,209.62	-				39,209.62
2-Service Contracts	282.39	-				282.39
3-Travel						
Member	3,348.21	21,787.47	6.50	0.50	-	25,135.68
Designated traveller	-	6,868.98	3.00	-	-	6,868.98
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,474.04	-				4,474.04
Member's secondary residence expenses	3,731.50	-				3,731.50
4-Hospitality	687.53	-				687.53
5-Gifts	97.95	-				97.95
6-Advertising	3,865.22	-				3,865.22
7-Printing						
Householders	-	-				-
Ten percenters	-	203.27				203.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,841.28	-				4,841.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	296.61	-				296.61
Informatics and telecommunication equipment purchases	15.24	-				15.24
Telecommunication services	970.24	-				970.24
Repairs and maintenance	24.85	-				24.85
Postage and courier services	325.75	-				325.75
Materials and supplies	359.67	229.84				589.51
Training	-	-				-
Total	62,530.10	29,089.56	9.50	0.50	-	91,619.66

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven	Active	Mississauga—Lakeshore	92 km ²	86,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,026.02	-				44,026.02
2-Service Contracts	695.00	-				695.00
3-Travel						
Member	19.48	7,707.72	8.50	-	-	7,727.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	599.50	771.75	3.00	-	-	1,371.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,583.97	-				1,583.97
Member's secondary residence expenses	4,277.34	-				4,277.34
4-Hospitality	1,687.79	-				1,687.79
5-Gifts	-	-				-
6-Advertising	4,431.65	-				4,431.65
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	325.89	-				325.89
8-Offices						
Constituency office leases, insurance and utilities	10,134.83	-				10,134.83
Furniture, furnishing and equipment purchases	288.57	-				288.57
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,321.69	-				1,321.69
Repairs and maintenance	-	-				-
Postage and courier services	48.45	-				48.45
Materials and supplies	1,318.43	-				1,318.43
Training	171.08	-				171.08
Total	70,954.69	8,479.47	11.50	-	-	79,434.16

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km ²	86,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,354.50	-				52,354.50
2-Service Contracts	4,027.62	-				4,027.62
3-Travel						
Member	1,252.45	4,453.95	6.50	0.50	-	5,706.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	448.09	-	-	-	-	448.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,418.35	-				2,418.35
Member's secondary residence expenses	5,254.78	-				5,254.78
4-Hospitality	635.40	-				635.40
5-Gifts	-	-				-
6-Advertising	4,343.60	-				4,343.60
7-Printing						
Householders	-	8,639.00				8,639.00
Ten percenters	-	132.34				132.34
Other printing related expenses	505.73	-				505.73
8-Offices						
Constituency office leases, insurance and utilities	16,254.80	-				16,254.80
Furniture, furnishing and equipment purchases	350.00	-				350.00
Equipment rentals	793.19	-				793.19
Informatics and telecommunication equipment purchases	18.28	-				18.28
Telecommunication services	897.84	-				897.84
Repairs and maintenance	-	-				-
Postage and courier services	196.80	-				196.80
Materials and supplies	1,148.27	217.45				1,365.72
Training	-	-				-
Total	90,899.70	13,442.74	6.50	0.50	-	104,342.44

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel	Active	Joliette	9,102 km ²	86,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,415.25	-				53,415.25
2-Service Contracts	290.00	-				290.00
3-Travel						
Member	602.00	1,557.85	7.00	-	-	2,159.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	244.09	-	-	-	-	244.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,520.86	-				2,520.86
Member's secondary residence expenses	6,033.59	-				6,033.59
4-Hospitality	2,989.65	-				2,989.65
5-Gifts	-	-				-
6-Advertising	8,572.25	-				8,572.25
7-Printing						
Householders	-	-				-
Ten percenters	-	925.39				925.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,590.97	-				5,590.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,108.20	-				1,108.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,542.43	-				1,542.43
Repairs and maintenance	70.00	-				70.00
Postage and courier services	145.39	-				145.39
Materials and supplies	102.53	-				102.53
Training	-	-				-
Total	83,227.21	2,483.24	7.00	-	-	85,710.45

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Stetski, Wayne	Active	Kootenay—Columbia	64,336 km ²	86,895		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,180.50	-				56,180.50
2-Service Contracts	284.47	-				284.47
3-Travel						
Member	1,066.17	14,634.59	5.50	-	-	15,700.76
Designated traveller	-	5,774.93	1.00	-	-	5,774.93
Dependants	-	3,293.27	-	-	-	3,293.27
Employees	540.26	4,412.63	-	-	-	4,952.89
Member's accommodation expenses	760.75	-				760.75
Member's per diem expenses	1,077.80	-				1,077.80
Member's secondary residence expenses	7,277.83	-				7,277.83
4-Hospitality	263.51	-				263.51
5-Gifts	-	-				-
6-Advertising	5,656.31	-				5,656.31
7-Printing						
Householders	-	-				-
Ten percenters	-	1,019.62				1,019.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,400.00	-				13,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	631.90	-				631.90
Telecommunication services	1,170.42	-				1,170.42
Repairs and maintenance	255.00	-				255.00
Postage and courier services	212.26	-				212.26
Materials and supplies	474.01	36.90				510.91
Training	-	-				-
Total	89,451.19	29,171.94	6.50	-	-	118,623.13

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby South	47 km ²	75,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,136.87	-				45,136.87
2-Service Contracts	26,983.82	-				26,983.82
3-Travel						
Member	-	14,040.56	2.00	-	-	14,040.56
Designated traveller	-	1,522.99	-	-	-	1,522.99
Dependants	-	-	-	-	-	-
Employees	6,012.95	3,197.18	3.00	-	-	9,210.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	563.40	-				563.40
Member's secondary residence expenses	7,110.00	-				7,110.00
4-Hospitality	151.31	-				151.31
5-Gifts	-	-				-
6-Advertising	464.60	-				464.60
7-Printing						
Householders	-	-				-
Ten percenters	-	1,717.53				1,717.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,185.61	-				11,185.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,873.99	15.20				1,889.19
Telecommunication services	1,596.81	-				1,596.81
Repairs and maintenance	-	-				-
Postage and courier services	414.72	-				414.72
Materials and supplies	424.88	1,903.79				2,328.67
Training	-	-				-
Total	101,918.96	22,397.25	5.00	-	-	124,316.21

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,818.63	-				55,818.63
2-Service Contracts	3,688.10	-				3,688.10
3-Travel						
Member	24.76	14,987.70	5.50	-	-	15,012.46
Designated traveller	53.57	1,938.88	1.00	-	-	1,992.45
Dependants	-	998.14	1.00	-	-	998.14
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,866.52	-				1,866.52
Member's secondary residence expenses	7,159.93	-				7,159.93
4-Hospitality	223.78	-				223.78
5-Gifts	89.88	-				89.88
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,075.87				1,075.87
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,257.08	-				11,257.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	197.79	-				197.79
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,875.86	-				1,875.86
Repairs and maintenance	29.91	-				29.91
Postage and courier services	333.86	-				333.86
Materials and supplies	446.61	39.53				486.14
Training	110.38	-				110.38
Total	83,176.66	19,040.12	7.50	-	-	102,216.78

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon	Active	Lakeland	31,877 km ²	79,721		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,152.45	-				53,152.45
2-Service Contracts	359.40	-				359.40
3-Travel						
Member	323.53	15,247.21	2.00	-	-	15,570.74
Designated traveller	-	6,812.43	-	-	-	6,812.43
Dependants	-	-	-	-	-	-
Employees	53.48	1,157.14	-	-	-	1,210.62
Member's accommodation expenses	300.12	-				300.12
Member's per diem expenses	615.32	-				615.32
Member's secondary residence expenses	1,927.49	-				1,927.49
4-Hospitality	101.40	-				101.40
5-Gifts	-	-				-
6-Advertising	1,598.00	-				1,598.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,101.31	-				1,101.31
8-Offices						
Constituency office leases, insurance and utilities	7,200.00	-				7,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	718.86	-				718.86
Repairs and maintenance	1,166.76	-				1,166.76
Postage and courier services	423.30	-				423.30
Materials and supplies	3,469.05	1,143.24				4,612.29
Training	-	-				-
Total	72,510.47	24,360.02	2.00	-	-	96,870.49

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km ²	79,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,155.18	-				36,155.18
2-Service Contracts	10,806.00	-				10,806.00
3-Travel						
Member	552.81	5,435.91	7.00	-	-	5,988.72
Designated traveller	-	190.56	1.00	-	-	190.56
Dependants	-	-	-	-	-	-
Employees	978.40	1,563.66	2.00	1.00	-	2,542.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,327.05	-				3,327.05
Member's secondary residence expenses	8,541.58	-				8,541.58
4-Hospitality	412.79	-				412.79
5-Gifts	-	-				-
6-Advertising	1,712.00	-				1,712.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,946.33	-				13,946.33
Furniture, furnishing and equipment purchases	-	753.45				753.45
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,804.39	-				1,804.39
Repairs and maintenance	-	-				-
Postage and courier services	37.11	-				37.11
Materials and supplies	7,965.80	77.84				8,043.64
Training	-	-				-
Total	86,239.44	8,021.42	10.00	1.00	-	94,260.86

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan	Active	Kitchener South—Hespeler	111 km ²	72,953		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,874.92	-				40,874.92
2-Service Contracts	975.00	-				975.00
3-Travel						
Member	53.96	9,127.90	8.50	-	-	9,181.86
Designated traveller	-	2,498.60	-	-	-	2,498.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,945.67	-				1,945.67
Member's secondary residence expenses	6,832.83	-				6,832.83
4-Hospitality	240.90	-				240.90
5-Gifts	387.72	-				387.72
6-Advertising	1,292.62	-				1,292.62
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,606.59	-				11,606.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	67.43	-				67.43
Telecommunication services	839.00	-				839.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	206.72				206.72
Training	-	-				-
Total	65,116.64	11,833.22	8.50	-	-	76,949.86

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tan, Geng	Active	Don Valley North	26 km ²	72,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,445.81	-				48,445.81
2-Service Contracts	725.00	-				725.00
3-Travel						
Member	324.17	5,508.68	7.50	-	-	5,832.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	90.30	-	-	-	-	90.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,652.38	-				2,652.38
Member's secondary residence expenses	3,908.37	-				3,908.37
4-Hospitality	267.97	-				267.97
5-Gifts	500.00	-				500.00
6-Advertising	3,681.00	-				3,681.00
7-Printing						
Householders	-	4,078.40				4,078.40
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,670.40	-				12,670.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	612.06	-				612.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	732.52	-				732.52
Repairs and maintenance	-	-				-
Postage and courier services	4.85	-				4.85
Materials and supplies	529.77	-				529.77
Training	-	-				-
Total	75,144.60	9,587.08	7.50	-	-	84,731.68

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Filomena	Active	Hamilton West—Ancaster— Dundas	110 km ²	86,222		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,810.11	-				52,810.11
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	-	4,910.76	5.00	-	-	4,910.76
Designated traveller	-	1,621.33	3.00	-	-	1,621.33
Dependants	-	-	-	-	-	-
Employees	-	1,197.85	2.50	-	-	1,197.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,638.08	-				6,638.08
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,337.62	-				1,337.62
7-Printing						
Householders	-	4,210.10				4,210.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,491.00	-				8,491.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	721.45	-				721.45
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	3,414.63	48.33				3,462.96
Training	-	-				-
Total	73,812.89	11,988.37	10.50	-	-	85,801.26

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc	Active	Montcalm	906 km ²	83,808		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,056.52	-				44,056.52
2-Service Contracts	1,077.99	-				1,077.99
3-Travel						
Member	125.58	1,998.26	11.00	-	-	2,123.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,381.84	-	-	-	-	1,381.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,043.58	-				2,043.58
Member's secondary residence expenses	6,924.90	-				6,924.90
4-Hospitality	2,933.61	-				2,933.61
5-Gifts	-	-				-
6-Advertising	8,913.90	-				8,913.90
7-Printing						
Householders	-	4,174.37				4,174.37
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,995.16	-				8,995.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	69.99	-				69.99
Telecommunication services	1,356.83	-				1,356.83
Repairs and maintenance	-	-				-
Postage and courier services	13.08	-				13.08
Materials and supplies	761.73	-				761.73
Training	174.10	-				174.10
Total	78,903.81	6,172.63	11.00	-	-	85,076.44

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	92,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,500.81	-				58,500.81
2-Service Contracts	1,555.14	-				1,555.14
3-Travel						
Member	139.82	6,207.95	8.00	-	-	6,347.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,761.55	1,579.81	3.00	-	-	4,341.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,796.76	-				2,796.76
Member's secondary residence expenses	4,214.97	-				4,214.97
4-Hospitality	94.86	-				94.86
5-Gifts	2,010.93	-				2,010.93
6-Advertising	5,298.67	-				5,298.67
7-Printing						
Householders	-	4,263.96				4,263.96
Ten percenters	-	3,337.82				3,337.82
Other printing related expenses	10.65	-				10.65
8-Offices						
Constituency office leases, insurance and utilities	15,470.49	-				15,470.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	374.42	-				374.42
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,706.88	-				1,706.88
Repairs and maintenance	536.00	-				536.00
Postage and courier services	796.58	-				796.58
Materials and supplies	1,147.31	58.08				1,205.39
Training	-	-				-
Total	97,415.84	15,447.62	11.00	-	-	112,863.46

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Tootoo, Hon. Hunter	Active	Nunavut	2,093,190 km ²	20,252		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,535.92	-				43,535.92
2-Service Contracts	2,400.00	-				2,400.00
3-Travel						
Member	-	19,858.36	2.00	-	1.00	19,858.36
Designated traveller	-	-	-	-	-	-
Dependants	-	2,443.25	-	-	-	2,443.25
Employees	-	4,271.44	-	-	-	4,271.44
Member's accommodation expenses	1,671.59	-				1,671.59
Member's per diem expenses	724.43	-				724.43
Member's secondary residence expenses	7,840.00	-				7,840.00
4-Hospitality	195.38	-				195.38
5-Gifts	-	-				-
6-Advertising	1,650.00	-				1,650.00
7-Printing						
Householders	-	1,283.12				1,283.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,046.00	-				12,046.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	665.40	-				665.40
Repairs and maintenance	-	-				-
Postage and courier services	115.31	-				115.31
Materials and supplies	618.98	300.62				919.60
Training	675.64	-				675.64
Total	72,138.65	28,156.79	2.00	-	1.00	100,295.44

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—University	71 km ²	58,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,992.15	-				50,992.15
2-Service Contracts	596.69	-				596.69
3-Travel						
Member	-	10,913.51	6.00	-	-	10,913.51
Designated traveller	-	4,424.02	3.00	-	-	4,424.02
Dependants	-	4,364.64	1.50	-	-	4,364.64
Employees	-	1,279.78	1.00	-	-	1,279.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,498.39	-				2,498.39
Member's secondary residence expenses	6,008.77	-				6,008.77
4-Hospitality	117.97	-				117.97
5-Gifts	-	-				-
6-Advertising	1,929.00	-				1,929.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,490.90	-				14,490.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	60.00	-				60.00
Telecommunication services	863.74	-				863.74
Repairs and maintenance	143.10	-				143.10
Postage and courier services	7.16	-				7.16
Materials and supplies	217.21	46.10				263.31
Training	-	-				-
Total	77,925.08	21,028.05	11.50	-	-	98,953.13

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km ²	79,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,058.73	-				45,058.73
2-Service Contracts	158.87	-				158.87
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,050.47	-				1,050.47
5-Gifts	125.00	-				125.00
6-Advertising	4,863.72	-				4,863.72
7-Printing						
Householders	-	-				-
Ten percenters	-	467.46				467.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,449.56	-				13,449.56
Furniture, furnishing and equipment purchases	279.99	-				279.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	707.08	-				707.08
Repairs and maintenance	-	-				-
Postage and courier services	103.13	-				103.13
Materials and supplies	191.68	139.50				331.18
Training	-	-				-
Total	65,988.23	606.96	-	-	-	66,595.19

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine	Active	Jonquière	42,453 km ²	73,099		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,699.24	-				45,699.24
2-Service Contracts	1,125.30	-				1,125.30
3-Travel						
Member	574.98	7,404.60	4.50	-	-	7,979.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	502.90	700.25	-	-	-	1,203.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,274.55	-				1,274.55
Member's secondary residence expenses	5,596.00	-				5,596.00
4-Hospitality	2,017.84	-				2,017.84
5-Gifts	-	-				-
6-Advertising	4,279.59	-				4,279.59
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	119.57	-				119.57
8-Offices						
Constituency office leases, insurance and utilities	7,645.60	-				7,645.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	33.60	-				33.60
Telecommunication services	1,054.30	-				1,054.30
Repairs and maintenance	-	-				-
Postage and courier services	74.83	-				74.83
Materials and supplies	535.50	50.43				585.93
Training	-	-				-
Total	70,533.80	8,155.28	4.50	-	-	78,689.08

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2017 to April 2, 2017	Vacant	Calgary Heritage	70 km ²	80,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,157.93	-				10,157.93
2-Service Contracts	-	-				-
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	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,511.96	-				8,511.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	222.50	-				222.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	18,892.39	-	-	-	-	18,892.39

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From April 1, 2017 to April 2, 2017	Vacant	Calgary Midnapore	87 km ²	87,848	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	23,658.42	-				23,658.42
2-Service Contracts	-	-				-
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	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	401.49	-				401.49
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	24,059.91	-	-	-	-	24,059.91

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2017 to April 2, 2017	Vacant	Markham—Thornhill	44 km ²	70,864		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	11,425.78	-				11,425.78
2-Service Contracts	378.38	-				378.38
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	299.36	-				299.36
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,939.54	-				10,939.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	91.52	-				91.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	23,134.58	-	-	-	-	23,134.58

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2017 to April 2, 2017	Vacant	Ottawa—Vanier	41 km ²	86,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	19,458.58	-				19,458.58
2-Service Contracts	150.00	-				150.00
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	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	356.66	-				356.66
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	19,965.24	-	-	-	-	19,965.24

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2017 to April 2, 2017	Vacant	Saint-Laurent	44 km ²	69,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	26,142.32	-				26,142.32
2-Service Contracts	-	-				-
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	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	26,142.32	-	-	-	-	26,142.32

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Leamington	2,183 km ²	79,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,703.95	-				51,703.95
2-Service Contracts	597.00	-				597.00
3-Travel						
Member	68.97	2,764.82	4.00	-	-	2,833.79
Designated traveller	-	907.79	1.00	-	-	907.79
Dependants	-	-	-	-	-	-
Employees	438.31	585.82	1.00	-	-	1,024.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,038.50	-				1,038.50
Member's secondary residence expenses	4,910.60	-				4,910.60
4-Hospitality	572.17	-				572.17
5-Gifts	-	-				-
6-Advertising	1,315.70	-				1,315.70
7-Printing						
Householders	-	4,403.07				4,403.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,248.00	-				10,248.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	553.92	-				553.92
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,821.57	-				1,821.57
Repairs and maintenance	-	-				-
Postage and courier services	60.12	-				60.12
Materials and supplies	301.66	497.26				798.92
Training	-	-				-
Total	73,630.47	9,158.76	6.00	-	-	82,789.23

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	844 km ²	76,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,515.42	-				50,515.42
2-Service Contracts	359.60	-				359.60
3-Travel						
Member	1,435.56	2,110.59	4.50	-	-	3,546.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	95.18	-	-	-	-	95.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,215.10	-				2,215.10
Member's secondary residence expenses	1,542.00	-				1,542.00
4-Hospitality	1,619.10	-				1,619.10
5-Gifts	-	-				-
6-Advertising	1,640.00	-				1,640.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,029.09				1,029.09
Other printing related expenses	850.02	-				850.02
8-Offices						
Constituency office leases, insurance and utilities	6,393.74	-				6,393.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	1,998.27	-				1,998.27
Telecommunication services	1,059.94	-				1,059.94
Repairs and maintenance	203.12	-				203.12
Postage and courier services	266.99	-				266.99
Materials and supplies	237.45	210.72				448.17
Training	-	-				-
Total	70,511.49	3,350.40	4.50	-	-	73,861.89

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan	Active	Saint Boniface—Saint Vital	65 km ²	66,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,732.80	-				51,732.80
2-Service Contracts	227.50	-				227.50
3-Travel						
Member	-	14,694.36	4.00	-	1.00	14,694.36
Designated traveller	-	2,072.55	-	-	-	2,072.55
Dependants	-	1,179.24	-	-	-	1,179.24
Employees	-	2,030.35	-	-	-	2,030.35
Member's accommodation expenses	1,807.87	-				1,807.87
Member's per diem expenses	1,685.40	-				1,685.40
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	109.26	-				109.26
5-Gifts	-	-				-
6-Advertising	3,015.66	-				3,015.66
7-Printing						
Householders	-	6,694.69				6,694.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,564.95	-				13,564.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,251.62	-				2,251.62
Telecommunication services	719.80	-				719.80
Repairs and maintenance	-	-				-
Postage and courier services	18.25	-				18.25
Materials and supplies	239.95	52.60				292.55
Training	-	-				-
Total	83,173.06	26,723.79	4.00	-	1.00	109,896.85

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita	Active	Ottawa West—Nepean	71 km ²	84,557		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,590.49	-				57,590.49
2-Service Contracts	89.97	-				89.97
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,198.50	-				2,198.50
5-Gifts	232.00	-				232.00
6-Advertising	2,368.61	-				2,368.61
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,163.52	-				10,163.52
Furniture, furnishing and equipment purchases	314.98	-				314.98
Equipment rentals	1,591.82	-				1,591.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	971.09	-				971.09
Repairs and maintenance	-	-				-
Postage and courier services	17.42	-				17.42
Materials and supplies	103.89	890.80				994.69
Training	74.10	-				74.10
Total	75,716.39	890.80	-	-	-	76,607.19

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km ²	79,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,166.96	-				57,166.96
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	8.15	8,286.05	5.50	-	-	8,294.20
Designated traveller	-	-	-	-	-	-
Dependants	-	513.18	-	-	-	513.18
Employees	568.29	1,759.69	1.00	-	-	2,327.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	532.71	-				532.71
Member's secondary residence expenses	2,194.78	-				2,194.78
4-Hospitality	80.05	-				80.05
5-Gifts	-	-				-
6-Advertising	443.37	-				443.37
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,336.00	-				11,336.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	109.00	-				109.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,171.39	-				1,171.39
Repairs and maintenance	-	-				-
Postage and courier services	32.57	-				32.57
Materials and supplies	38.23	123.30				161.53
Training	-	-				-
Total	73,781.50	10,682.22	6.50	-	-	84,463.72

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen	Active	Elgin—Middlesex—London	2,640 km ²	83,446		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,162.10	-				55,162.10
2-Service Contracts	786.46	-				786.46
3-Travel						
Member	496.68	6,756.99	7.00	-	-	7,253.67
Designated traveller	-	1,678.79	3.00	-	-	1,678.79
Dependants	-	697.21	1.00	-	-	697.21
Employees	194.97	476.85	1.00	-	-	671.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,637.37	-				1,637.37
Member's secondary residence expenses	7,128.86	-				7,128.86
4-Hospitality	640.82	-				640.82
5-Gifts	-	-				-
6-Advertising	695.00	-				695.00
7-Printing						
Householders	-	4,375.61				4,375.61
Ten percenters	-	1,310.43				1,310.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,400.00	-				5,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	65.42	-				65.42
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,266.70	-				1,266.70
Repairs and maintenance	-	-				-
Postage and courier services	279.89	-				279.89
Materials and supplies	280.01	285.60				565.61
Training	-	-				-
Total	74,034.28	15,581.48	12.00	-	-	89,615.76

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold	Active	Peace River—Westlock	105,924 km ²	77,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,398.07	-				53,398.07
2-Service Contracts	897.77	-				897.77
3-Travel						
Member	1,419.22	1,625.03	0.50	-	-	3,044.25
Designated traveller	-	1,340.95	0.50	-	-	1,340.95
Dependants	-	2,681.90	0.50	-	-	2,681.90
Employees	178.57	1,013.27	1.00	-	-	1,191.84
Member's accommodation expenses	114.24	-				114.24
Member's per diem expenses	670.08	-				670.08
Member's secondary residence expenses	5,550.00	-				5,550.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	578.76	-				578.76
7-Printing						
Householders	-	-				-
Ten percenters	-	1,325.51				1,325.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,393.19	-				7,393.19
Furniture, furnishing and equipment purchases	-	333.27				333.27
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,565.59	-				1,565.59
Telecommunication services	1,324.28	-				1,324.28
Repairs and maintenance	-	-				-
Postage and courier services	311.88	-				311.88
Materials and supplies	46.74	181.52				228.26
Training	-	-				-
Total	73,448.39	8,501.45	2.50	-	-	81,949.84

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif	Active	Parkdale—High Park	16 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,565.11	-				58,565.11
2-Service Contracts	292.22	-				292.22
3-Travel						
Member	128.51	5,323.74	7.00	-	-	5,452.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	46.90	527.80	-	-	-	574.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,131.41	-				1,131.41
Member's secondary residence expenses	7,732.47	-				7,732.47
4-Hospitality	1,584.00	-				1,584.00
5-Gifts	-	-				-
6-Advertising	4,678.44	-				4,678.44
7-Printing						
Householders	-	4,451.92				4,451.92
Ten percenters	-	-				-
Other printing related expenses	702.72	-				702.72
8-Offices						
Constituency office leases, insurance and utilities	8,783.11	-				8,783.11
Furniture, furnishing and equipment purchases	396.62	-				396.62
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,544.58	-				1,544.58
Telecommunication services	931.63	-				931.63
Repairs and maintenance	-	-				-
Postage and courier services	80.19	-				80.19
Materials and supplies	864.71	-				864.71
Training	-	-				-
Total	87,462.62	10,303.46	7.00	-	-	97,766.08

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay	Active	Yorkton—Melville	43,272 km ²	54,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,675.51	-				66,675.51
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	961.66	13,592.26	5.00	0.50	-	14,553.92
Designated traveller	-	7,222.20	2.50	0.50	-	7,222.20
Dependants	-	-	-	-	-	-
Employees	2,242.44	2,605.64	3.00	-	-	4,848.08
Member's accommodation expenses	1,291.11	-				1,291.11
Member's per diem expenses	92.59	-				92.59
Member's secondary residence expenses	7,771.80	-				7,771.80
4-Hospitality	718.62	-				718.62
5-Gifts	-	-				-
6-Advertising	2,313.06	-				2,313.06
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,944.77	-				7,944.77
Furniture, furnishing and equipment purchases	498.00	-				498.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	260.25	-				260.25
Telecommunication services	1,435.08	-				1,435.08
Repairs and maintenance	-	-				-
Postage and courier services	10.74	-				10.74
Materials and supplies	362.34	409.49				771.83
Training	-	-				-
Total	92,637.97	23,829.59	10.50	1.00	-	116,467.56

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley—Aldergrove	382 km ²	83,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,336.67	-				47,336.67
2-Service Contracts	874.69	-				874.69
3-Travel						
Member	137.99	19,966.46	8.00	-	-	20,104.45
Designated traveller	-	12,810.54	5.00	-	-	12,810.54
Dependants	-	-	-	-	-	-
Employees	-	1,366.50	-	-	-	1,366.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,440.28	-				1,440.28
Member's secondary residence expenses	6,471.90	-				6,471.90
4-Hospitality	1,316.14	-				1,316.14
5-Gifts	-	-				-
6-Advertising	4,537.75	-				4,537.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,111.32	-				11,111.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	49.76	-				49.76
Informatics and telecommunication equipment purchases	1,669.48	-				1,669.48
Telecommunication services	846.20	-				846.20
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	32.23	-				32.23
Training	-	-				-
Total	75,824.41	34,143.50	13.00	-	-	109,967.91

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km ²	82,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,384.23	-				37,384.23
2-Service Contracts	1,030.78	-				1,030.78
3-Travel						
Member	8.70	16,631.47	6.00	-	-	16,640.17
Designated traveller	-	3,495.05	2.00	-	-	3,495.05
Dependants	-	2,702.07	3.00	-	-	2,702.07
Employees	2,530.30	2,624.51	3.00	-	-	5,154.81
Member's accommodation expenses	150.06	-				150.06
Member's per diem expenses	2,624.36	-				2,624.36
Member's secondary residence expenses	6,444.09	-				6,444.09
4-Hospitality	1,031.76	-				1,031.76
5-Gifts	160.00	-				160.00
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,490.69				1,490.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,560.34	-				15,560.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	455.27	-				455.27
Informatics and telecommunication equipment purchases	2,000.00	-				2,000.00
Telecommunication services	1,810.87	-				1,810.87
Repairs and maintenance	1,338.55	-				1,338.55
Postage and courier services	605.41	-				605.41
Materials and supplies	709.27	107.59				816.86
Training	-	-				-
Total	73,843.99	27,051.38	14.00	-	-	100,895.37

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Watts, Dianne L.	Active	South Surrey—White Rock	154 km ²	76,833		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,021.50	-				50,021.50
2-Service Contracts	385.00	-				385.00
3-Travel						
Member	18.36	13,165.29	4.00	-	-	13,183.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,820.96	-	-	-	1,820.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,771.84	-				2,771.84
Member's secondary residence expenses	6,195.10	-				6,195.10
4-Hospitality	98.16	-				98.16
5-Gifts	-	-				-
6-Advertising	1,731.50	-				1,731.50
7-Printing						
Householders	-	4,132.34				4,132.34
Ten percenters	-	-				-
Other printing related expenses	165.80	-				165.80
8-Offices						
Constituency office leases, insurance and utilities	14,932.15	-				14,932.15
Furniture, furnishing and equipment purchases	24.79	-				24.79
Equipment rentals	84.23	-				84.23
Informatics and telecommunication equipment purchases	41.58	-				41.58
Telecommunication services	1,368.72	-				1,368.72
Repairs and maintenance	-	-				-
Postage and courier services	109.12	-				109.12
Materials and supplies	109.56	27.34				136.90
Training	-	-				-
Total	78,057.41	19,145.93	4.00	-	-	97,203.34

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin	Active	Saskatoon—Grasswood	342 km ²	59,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,544.83	-				46,544.83
2-Service Contracts	173.08	-				173.08
3-Travel						
Member	-	11,629.33	6.00	-	-	11,629.33
Designated traveller	-	2,789.27	1.00	-	-	2,789.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,209.79	-				2,209.79
Member's secondary residence expenses	3,570.00	-				3,570.00
4-Hospitality	-	-				-
5-Gifts	192.00	-				192.00
6-Advertising	13,433.83	-				13,433.83
7-Printing						
Householders	-	3,449.87				3,449.87
Ten percenters	-	646.43				646.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,366.04	-				11,366.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	95.25	-				95.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	717.46	-				717.46
Repairs and maintenance	-	-				-
Postage and courier services	131.41	-				131.41
Materials and supplies	173.78	646.05				819.83
Training	-	-				-
Total	78,607.47	19,160.95	7.00	-	-	97,768.42

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len	Active	Calgary Confederation	54 km ²	91,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,418.30	-				58,418.30
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	44.64	12,732.60	6.00	-	-	12,777.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,366.97	-				2,366.97
Member's secondary residence expenses	6,754.48	-				6,754.48
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	4,268.40				4,268.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,658.68	-				16,658.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,176.83	-				1,176.83
Repairs and maintenance	-	-				-
Postage and courier services	680.30	-				680.30
Materials and supplies	16.08	37.96				54.04
Training	-	-				-
Total	86,316.28	17,038.96	6.00	-	-	103,355.24

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin	Active	Regina—Lewvan	58 km ²	64,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,545.15	-				42,545.15
2-Service Contracts	186.83	-				186.83
3-Travel						
Member	-	4,259.91	4.00	1.00	-	4,259.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,456.16	1,512.63	2.00	-	-	2,968.79
Member's accommodation expenses	109.97	-				109.97
Member's per diem expenses	4,048.97	-				4,048.97
Member's secondary residence expenses	3,146.15	-				3,146.15
4-Hospitality	950.23	-				950.23
5-Gifts	-	-				-
6-Advertising	3,362.10	-				3,362.10
7-Printing						
Householders	-	-				-
Ten percenters	-	2,301.28				2,301.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,272.09	-				4,272.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	316.70	-				316.70
Informatics and telecommunication equipment purchases	-	15.20				15.20
Telecommunication services	1,246.78	-				1,246.78
Repairs and maintenance	-	-				-
Postage and courier services	415.15	-				415.15
Materials and supplies	394.19	316.69				710.88
Training	456.75	-				456.75
Total	62,907.22	8,405.71	6.00	1.00	-	71,312.93

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick	Active	St. John's East	363 km ²	66,304		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,979.23	-				47,979.23
2-Service Contracts	-	-				-
3-Travel						
Member	-	28,387.43	8.50	1.00	1.00	28,387.43
Designated traveller	-	1,224.24	-	-	-	1,224.24
Dependants	-	-	-	-	-	-
Employees	-	1,443.77	-	-	-	1,443.77
Member's accommodation expenses	1,335.36	-				1,335.36
Member's per diem expenses	1,623.21	-				1,623.21
Member's secondary residence expenses	5,586.46	-				5,586.46
4-Hospitality	400.00	-				400.00
5-Gifts	-	-				-
6-Advertising	2,264.65	-				2,264.65
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,330.28	-				12,330.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	136.78	-				136.78
Informatics and telecommunication equipment purchases	852.78	-				852.78
Telecommunication services	1,474.11	-				1,474.11
Repairs and maintenance	150.32	-				150.32
Postage and courier services	242.02	-				242.02
Materials and supplies	2,915.52	251.40				3,166.92
Training	-	-				-
Total	77,290.72	31,306.84	8.50	1.00	1.00	108,597.56

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Jonathan	Active	North Vancouver	342 km ²	85,219		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,832.88	-				50,832.88
2-Service Contracts	630.00	-				630.00
3-Travel						
Member	370.48	19,170.93	4.50	-	-	19,541.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	960.54	-				960.54
Member's secondary residence expenses	6,547.45	-				6,547.45
4-Hospitality	202.78	-				202.78
5-Gifts	-	-				-
6-Advertising	3,166.23	-				3,166.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	212.50	-				212.50
8-Offices						
Constituency office leases, insurance and utilities	11,887.07	-				11,887.07
Furniture, furnishing and equipment purchases	103.17	-				103.17
Equipment rentals	1,350.13	-				1,350.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,381.18	-				1,381.18
Repairs and maintenance	-	-				-
Postage and courier services	19.70	-				19.70
Materials and supplies	96.42	-				96.42
Training	-	-				-
Total	77,760.53	19,170.93	4.50	-	-	96,931.46

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km ²	80,488		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,352.06	-				43,352.06
2-Service Contracts	770.00	-				770.00
3-Travel						
Member	-	5,724.84	-	-	-	5,724.84
Designated traveller	-	6,376.59	-	-	-	6,376.59
Dependants	-	-	-	-	-	-
Employees	2,019.81	5,061.74	1.00	-	-	7,081.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,555.96	-				1,555.96
4-Hospitality	161.05	-				161.05
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,040.00	-				25,040.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	19.53	-				19.53
Telecommunication services	1,533.59	-				1,533.59
Repairs and maintenance	-	-				-
Postage and courier services	163.08	-				163.08
Materials and supplies	302.09	181.63				483.72
Training	-	-				-
Total	74,917.17	17,344.80	1.00	-	-	92,261.97

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km ²	69,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,846.34	-				46,846.34
2-Service Contracts	7,457.72	-				7,457.72
3-Travel						
Member	252.05	22,632.44	6.00	1.50	-	22,884.49
Designated traveller	-	2,303.40	1.00	-	-	2,303.40
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	234.33	-				234.33
Member's per diem expenses	2,131.88	-				2,131.88
Member's secondary residence expenses	7,253.84	-				7,253.84
4-Hospitality	116.48	-				116.48
5-Gifts	174.55	-				174.55
6-Advertising	325.00	-				325.00
7-Printing						
Householders	-	3,551.94				3,551.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,237.38	-				14,237.38
Furniture, furnishing and equipment purchases	565.98	-				565.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	676.99	-				676.99
Repairs and maintenance	-	-				-
Postage and courier services	58.24	-				58.24
Materials and supplies	128.25	46.38				174.63
Training	-	-				-
Total	80,459.03	28,534.16	7.00	1.50	-	108,993.19

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskij, Borys	Active	Etobicoke Centre	39 km ²	88,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,477.63	-				42,477.63
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	522.88	10,292.39	10.00	-	1.00	10,815.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,105.02	-				2,105.02
Member's per diem expenses	1,971.06	-				1,971.06
Member's secondary residence expenses	7,395.07	-				7,395.07
4-Hospitality	48.00	-				48.00
5-Gifts	306.28	-				306.28
6-Advertising	2,681.85	-				2,681.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	543.20	-				543.20
8-Offices						
Constituency office leases, insurance and utilities	9,647.11	-				9,647.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	627.80	-				627.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	939.35	-				939.35
Repairs and maintenance	-	-				-
Postage and courier services	52.49	-				52.49
Materials and supplies	50.50	100.20				150.70
Training	-	-				-
Total	69,428.24	10,392.59	10.00	-	1.00	79,820.83

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate	Active	London West	82 km ²	93,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,022.98	-				58,022.98
2-Service Contracts	863.00	-				863.00
3-Travel						
Member	-	6,930.24	4.00	-	-	6,930.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	941.20	-	-	-	941.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	137.88	-				137.88
Member's secondary residence expenses	5,945.40	-				5,945.40
4-Hospitality	599.40	-				599.40
5-Gifts	284.33	-				284.33
6-Advertising	6,310.63	-				6,310.63
7-Printing						
Householders	-	-				-
Ten percenters	-	807.24				807.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,400.00	-				9,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	37.39	-				37.39
Informatics and telecommunication equipment purchases	-	7.60				7.60
Telecommunication services	1,124.23	-				1,124.23
Repairs and maintenance	-	-				-
Postage and courier services	206.21	-				206.21
Materials and supplies	152.70	246.76				399.46
Training	-	-				-
Total	83,084.15	8,933.04	4.00	-	-	92,017.19

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km ²	77,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	62,037.58	-				62,037.58
2-Service Contracts	84.00	-				84.00
3-Travel						
Member	1,340.48	10,508.25	3.00	-	-	11,848.73
Designated traveller	-	9,242.80	3.00	-	-	9,242.80
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,093.32	-				1,093.32
Member's per diem expenses	3,048.72	-				3,048.72
Member's secondary residence expenses	7,012.97	-				7,012.97
4-Hospitality	711.77	-				711.77
5-Gifts	425.42	-				425.42
6-Advertising	1,180.00	-				1,180.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,050.00				1,050.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,254.40	-				16,254.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	1,571.20	-				1,571.20
Repairs and maintenance	-	-				-
Postage and courier services	258.08	-				258.08
Materials and supplies	381.36	212.40				593.76
Training	-	-				-
Total	97,599.30	21,013.45	6.00	-	-	118,612.75

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma	Active	Scarborough Centre	30 km ²	71,847		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,986.85	-				53,986.85
2-Service Contracts	372.00	-				372.00
3-Travel						
Member	110.24	6,453.81	8.00	-	-	6,564.05
Designated traveller	-	-	-	-	-	-
Dependants	-	589.59	1.00	-	-	589.59
Employees	-	527.80	-	-	-	527.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,513.99	-				2,513.99
Member's secondary residence expenses	6,596.69	-				6,596.69
4-Hospitality	867.40	-				867.40
5-Gifts	1,862.00	-				1,862.00
6-Advertising	3,620.88	-				3,620.88
7-Printing						
Householders	-	3,840.03				3,840.03
Ten percenters	-	1,341.82				1,341.82
Other printing related expenses	275.00	-				275.00
8-Offices						
Constituency office leases, insurance and utilities	12,190.11	-				12,190.11
Furniture, furnishing and equipment purchases	419.97	-				419.97
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	297.83	-				297.83
Telecommunication services	966.69	-				966.69
Repairs and maintenance	-	-				-
Postage and courier services	370.95	-				370.95
Materials and supplies	235.31	47.45				282.76
Training	-	-				-
Total	84,725.91	12,800.50	9.00	-	-	97,526.41

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

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km ²	78,250		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,636.49	-				47,636.49
2-Service Contracts	443.26	-				443.26
3-Travel						
Member	674.84	24,764.62	8.00	1.00	-	25,439.46
Designated traveller	-	2,472.56	1.00	-	-	2,472.56
Dependants	-	10,011.98	2.00	-	-	10,011.98
Employees	852.94	3,208.88	1.50	-	-	4,061.82
Member's accommodation expenses	240.12	-				240.12
Member's per diem expenses	3,619.58	-				3,619.58
Member's secondary residence expenses	5,003.54	-				5,003.54
4-Hospitality	1,589.90	-				1,589.90
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,918.40	-				1,918.40
8-Offices						
Constituency office leases, insurance and utilities	13,400.00	-				13,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	244.50	-				244.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,057.74	-				2,057.74
Repairs and maintenance	-	-				-
Postage and courier services	185.89	-				185.89
Materials and supplies	2,269.60	9.37				2,278.97
Training	-	-				-
Total	80,386.80	40,467.41	12.50	1.00	-	120,854.21

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