## 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 <sup>2</sup>		56,074		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
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			-					-
	92,5	60.52	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