Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Cor		nstituency name	Constituency size		Number of electors	
Chagger, Hon. Bardish Active		Waterloo		78 km²		81,988		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)
1-Employees' salaries		37,974.12		-				37,974.12
2-Service Contracts		28.40		-				28.40
3-Travel								
Member		-		5,202.85	2.00	.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
	5	3,555.03	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