



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

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

The *Members' Expenditures Report* for the second quarter of 2017-2018 outlines Members' expenditures processed by the House Administration between April 1 and September 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 September 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. 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 September 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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,485.95	-				95,485.95
2-Service Contracts	1,710.00	-				1,710.00
3-Travel						
Member	955.94	8,723.21	6.00	1.50	-	9,679.15
Designated traveller	-	6,260.71	4.50	1.00	-	6,260.71
Dependants	-	1,646.93	1.00	1.00	-	1,646.93
Employees	1,058.05	849.06	1.00	-	-	1,907.11
Member's accommodation expenses	1,069.13	-				1,069.13
Member's per diem expenses	1,087.44	-				1,087.44
Member's secondary residence expenses	10,212.60	-				10,212.60
4-Hospitality	1,558.30	-				1,558.30
5-Gifts	2,288.22	-				2,288.22
6-Advertising	4,582.96	-				4,582.96
7-Printing						
Householders	-	4,106.07				4,106.07
Ten percenters	-	1,131.70				1,131.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,380.10	-				14,380.10
Furniture, furnishing and equipment purchases	49.98	-				49.98
Equipment rentals	488.61	-				488.61
Informatics and telecommunication equipment purchases	392.86	-				392.86
Telecommunication services	1,454.35	-				1,454.35
Repairs and maintenance	-	-				-
Postage and courier services	783.83	-				783.83
Materials and supplies	339.85	893.74				1,233.59
Training	-	-				-
Total	137,898.17	23,611.42	12.50	3.50	-	161,509.59

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,000.27	-				102,000.27
2-Service Contracts	2,322.25	-				2,322.25
3-Travel						
Member	4,631.51	20,211.20	6.00	6.00	-	24,842.71
Designated traveller	-	2,431.88	1.00	1.00	-	2,431.88
Dependants	-	4,036.10	1.50	1.50	-	4,036.10
Employees	403.86	-	-	-	-	403.86
Member's accommodation expenses	1,862.20	-				1,862.20
Member's per diem expenses	2,773.15	-				2,773.15
Member's secondary residence expenses	8,312.72	-				8,312.72
4-Hospitality	1,234.33	-				1,234.33
5-Gifts	-	-				-
6-Advertising	8,632.23	-				8,632.23
7-Printing						
Householders	-	4,714.14				4,714.14
Ten percenters	-	1,483.88				1,483.88
Other printing related expenses	156.70	-				156.70
8-Offices						
Constituency office leases, insurance and utilities	19,234.33	-				19,234.33
Furniture, furnishing and equipment purchases	38.46	-				38.46
Equipment rentals	739.96	-				739.96
Informatics and telecommunication equipment purchases	2,397.85	-				2,397.85
Telecommunication services	4,402.50	-				4,402.50
Repairs and maintenance	304.77	-				304.77
Postage and courier services	692.19	-				692.19
Materials and supplies	712.80	655.31				1,368.11
Training	-	-				-
Total	160,852.08	33,532.51	8.50	8.50	-	194,384.59

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Members' Expenditures Report

From April 1, 2017 to September 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	99,640.19	-				99,640.19
2-Service Contracts	918.54	-				918.54
3-Travel						
Member	1,320.14	6,487.57	10.00	-	-	7,807.71
Designated traveller	-	1,305.60	1.00	-	-	1,305.60
Dependants	-	-	-	-	-	-
Employees	733.96	1,006.08	2.00	-	-	1,740.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,279.91	-				3,279.91
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	6,820.46	-				6,820.46
5-Gifts	733.20	-				733.20
6-Advertising	9,656.00	-				9,656.00
7-Printing						
Householders	-	6,407.34				6,407.34
Ten percenters	-	2,589.17				2,589.17
Other printing related expenses	166.60	-				166.60
8-Offices						
Constituency office leases, insurance and utilities	19,969.59	-				19,969.59
Furniture, furnishing and equipment purchases	242.99	70.41				313.40
Equipment rentals	1,010.65	-				1,010.65
Informatics and telecommunication equipment purchases	2,416.99	-				2,416.99
Telecommunication services	2,292.51	-				2,292.51
Repairs and maintenance	300.00	-				300.00
Postage and courier services	620.60	-				620.60
Materials and supplies	602.52	521.07				1,123.59
Training	592.20	-				592.20
Total	157,417.05	18,387.24	13.00	-	-	175,804.29

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Members' Expenditures Report

From April 1, 2017 to September 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	92,471.76	-				92,471.76
2-Service Contracts	10,293.05	-				10,293.05
3-Travel						
Member	1,483.18	28,709.02	6.50	3.00	-	30,192.20
Designated traveller	-	2,584.90	1.00	-	-	2,584.90
Dependants	-	4,555.68	2.00	-	-	4,555.68
Employees	-	7,590.78	5.50	-	-	7,590.78
Member's accommodation expenses	1,380.59	-				1,380.59
Member's per diem expenses	3,031.21	-				3,031.21
Member's secondary residence expenses	8,064.69	-				8,064.69
4-Hospitality	6,657.39	-				6,657.39
5-Gifts	1,738.75	-				1,738.75
6-Advertising	11,814.29	-				11,814.29
7-Printing						
Householders	-	3,828.47				3,828.47
Ten percenters	-	1,136.77				1,136.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,132.43	-				35,132.43
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	679.98	-				679.98
Informatics and telecommunication equipment purchases	5,297.99	-				5,297.99
Telecommunication services	1,672.33	-				1,672.33
Repairs and maintenance	-	-				-
Postage and courier services	621.89	-				621.89
Materials and supplies	771.24	3,801.80				4,573.04
Training	570.94	-				570.94
Total	181,801.70	52,207.42	15.00	3.00	-	234,009.12

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Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	130,570.61	-				130,570.61
2-Service Contracts	2,140.00	-				2,140.00
3-Travel						
Member	-	9,406.96	12.00	4.00	-	9,406.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	441.42	1.00	-	-	441.42
Member's accommodation expenses	1,077.07	-				1,077.07
Member's per diem expenses	5,043.13	-				5,043.13
Member's secondary residence expenses	7,974.95	-				7,974.95
4-Hospitality	5,040.75	-				5,040.75
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,170.78				4,170.78
Ten percenters	-	6,313.64				6,313.64
Other printing related expenses	391.92	-				391.92
8-Offices						
Constituency office leases, insurance and utilities	22,014.09	-				22,014.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	506.15	-				506.15
Informatics and telecommunication equipment purchases	1,756.68	-				1,756.68
Telecommunication services	8,337.45	-				8,337.45
Repairs and maintenance	-	-				-
Postage and courier services	1,826.30	-				1,826.30
Materials and supplies	1,141.42	107.78				1,249.20
Training	592.20	-				592.20
Total	188,412.72	20,440.58	13.00	4.00	-	208,853.30

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Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	82,490.12	-				82,490.12
2-Service Contracts	2,072.25	-				2,072.25
3-Travel						
Member	156.12	8,676.39	7.00	1.00	-	8,832.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	740.27	2,989.73	5.00	-	-	3,730.00
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,308.55	-				2,308.55
Member's secondary residence expenses	13,218.99	-				13,218.99
4-Hospitality	793.07	-				793.07
5-Gifts	255.00	-				255.00
6-Advertising	13,161.36	-				13,161.36
7-Printing						
Householders	-	3,488.77				3,488.77
Ten percenters	-	963.15				963.15
Other printing related expenses	63.14	-				63.14
8-Offices						
Constituency office leases, insurance and utilities	14,595.09	-				14,595.09
Furniture, furnishing and equipment purchases	405.45	23.47				428.92
Equipment rentals	1,647.34	-				1,647.34
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,405.89	-				2,405.89
Repairs and maintenance	-	-				-
Postage and courier services	323.79	-				323.79
Materials and supplies	1,945.72	2,131.34				4,077.06
Training	1,227.70	-				1,227.70
Total	138,533.14	18,272.85	12.00	1.00	-	156,805.99

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Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,641.44	-				132,641.44
2-Service Contracts	1,667.97	-				1,667.97
3-Travel						
Member	2,507.53	9,536.76	9.50	-	-	12,044.29
Designated traveller	-	2,624.31	0.50	-	-	2,624.31
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,779.80	-				3,779.80
Member's secondary residence expenses	11,003.23	-				11,003.23
4-Hospitality	725.82	-				725.82
5-Gifts	-	-				-
6-Advertising	3,528.00	-				3,528.00
7-Printing						
Householders	-	3,328.21				3,328.21
Ten percenters	-	621.45				621.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,815.44	-				25,815.44
Furniture, furnishing and equipment purchases	2,289.00	-				2,289.00
Equipment rentals	850.67	-				850.67
Informatics and telecommunication equipment purchases	728.76	-				728.76
Telecommunication services	5,418.13	-				5,418.13
Repairs and maintenance	1,125.00	-				1,125.00
Postage and courier services	113.63	-				113.63
Materials and supplies	235.00	129.10				364.10
Training	1,197.56	-				1,197.56
Total	193,626.98	16,239.83	10.00	-	-	209,866.81

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Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona From April 1, 2017 to July 4, 2017	RS	Sturgeon River—Parkland	4,000 km ²	86,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	57,175.76	-				57,175.76
2-Service Contracts	718.96	-				718.96
3-Travel						
Member	524.57	13,319.41	2.00	5.00	1.00	13,843.98
Designated traveller	-	11,083.90	2.50	4.00	-	11,083.90
Dependants	-	9,582.22	5.00	2.50	-	9,582.22
Employees	29.71	2,382.75	-	3.00	-	2,412.46
Member's accommodation expenses	1,715.19	-				1,715.19
Member's per diem expenses	1,169.27	-				1,169.27
Member's secondary residence expenses	5,535.64	-				5,535.64
4-Hospitality	80.00	-				80.00
5-Gifts	504.00	-				504.00
6-Advertising	349.52	-				349.52
7-Printing						
Householders	-	5,283.11				5,283.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,370.19	-				15,370.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	99.99	-				99.99
Telecommunication services	1,096.73	-				1,096.73
Repairs and maintenance	-	-				-
Postage and courier services	286.84	-				286.84
Materials and supplies	1,391.08	171.69				1,562.77
Training	1,158.08	-				1,158.08
Total	87,205.53	41,823.08	9.50	14.50	1.00	129,028.61

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Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,409.76	-				90,409.76
2-Service Contracts	18,205.39	-				18,205.39
3-Travel						
Member	1,600.72	4,002.36	-	-	1.00	5,603.08
Designated traveller	-	741.17	-	-	-	741.17
Dependants	-	1,482.34	-	-	-	1,482.34
Employees	1,314.04	-	-	-	-	1,314.04
Member's accommodation expenses	1,402.06	-				1,402.06
Member's per diem expenses	608.96	-				608.96
Member's secondary residence expenses	-	-				-
4-Hospitality	2,039.66	-				2,039.66
5-Gifts	590.00	-				590.00
6-Advertising	11,444.97	-				11,444.97
7-Printing						
Householders	-	16,706.93				16,706.93
Ten percenters	-	2,890.26				2,890.26
Other printing related expenses	734.40	-				734.40
8-Offices						
Constituency office leases, insurance and utilities	16,197.04	-				16,197.04
Furniture, furnishing and equipment purchases	2,217.10	-				2,217.10
Equipment rentals	978.25	-				978.25
Informatics and telecommunication equipment purchases	3,234.45	-				3,234.45
Telecommunication services	3,450.77	-				3,450.77
Repairs and maintenance	813.45	-				813.45
Postage and courier services	1,298.27	-				1,298.27
Materials and supplies	5,836.60	655.33				6,491.93
Training	175.00	-				175.00
Total	162,550.89	26,478.39	-	-	1.00	189,029.28

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 September 30, 2017

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,708.99	-				107,708.99
2-Service Contracts	1,674.95	-				1,674.95
3-Travel						
Member	339.81	9,462.05	8.00	1.00	1.00	9,801.86
Designated traveller	-	659.75	-	-	-	659.75
Dependants	-	1,100.30	-	-	-	1,100.30
Employees	-	3,348.20	8.00	-	-	3,348.20
Member's accommodation expenses	590.93	-				590.93
Member's per diem expenses	2,342.85	-				2,342.85
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	2,284.58	-				2,284.58
5-Gifts	675.00	-				675.00
6-Advertising	13,491.00	-				13,491.00
7-Printing						
Householders	-	2,959.76				2,959.76
Ten percenters	-	1,579.53				1,579.53
Other printing related expenses	318.73	-				318.73
8-Offices						
Constituency office leases, insurance and utilities	25,200.00	-				25,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	693.54	-				693.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,603.06	-				1,603.06
Repairs and maintenance	-	-				-
Postage and courier services	460.79	-				460.79
Materials and supplies	3,170.42	3,454.61				6,625.03
Training	-	-				-
Total	174,554.65	22,564.20	16.00	1.00	1.00	197,118.85

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,800.74	-				104,800.74
2-Service Contracts	593.61	-				593.61
3-Travel						
Member	3,125.84	29,735.11	8.00	2.00	-	32,860.95
Designated traveller	-	5,604.17	2.00	-	-	5,604.17
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,216.57	-				2,216.57
Member's per diem expenses	4,252.03	-				4,252.03
Member's secondary residence expenses	6,554.56	-				6,554.56
4-Hospitality	1,132.84	-				1,132.84
5-Gifts	-	-				-
6-Advertising	8,374.63	-				8,374.63
7-Printing						
Householders	-	2,166.62				2,166.62
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,164.56	-				10,164.56
Furniture, furnishing and equipment purchases	841.94	-				841.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,153.64	-				2,153.64
Telecommunication services	1,810.48	-				1,810.48
Repairs and maintenance	-	-				-
Postage and courier services	498.44	-				498.44
Materials and supplies	274.28	183.29				457.57
Training	631.68	-				631.68
Total	147,425.84	37,689.19	10.00	2.00	-	185,115.03

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	141,503.43	-				141,503.43
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	313.60	6,885.78	2.50	3.00	-	7,199.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,339.66	1,413.98	2.00	-	-	4,753.64
Member's accommodation expenses	517.50	-				517.50
Member's per diem expenses	1,747.21	-				1,747.21
Member's secondary residence expenses	7,531.96	-				7,531.96
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	18,211.06	-				18,211.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	413.07	-				413.07
Informatics and telecommunication equipment purchases	19.53	-				19.53
Telecommunication services	3,706.68	-				3,706.68
Repairs and maintenance	-	-				-
Postage and courier services	1,036.16	-				1,036.16
Materials and supplies	1,308.93	118.38				1,427.31
Training	-	-				-
Total	180,148.79	11,031.85	4.50	3.00	-	191,180.64

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	120,192.21	-				120,192.21
2-Service Contracts	1,741.94	-				1,741.94
3-Travel						
Member	20.16	23,147.86	7.00	1.00	-	23,168.02
Designated traveller	-	22,819.78	8.00	-	-	22,819.78
Dependants	-	-	-	-	-	-
Employees	1,923.81	728.63	1.00	-	-	2,652.44
Member's accommodation expenses	123.85	-				123.85
Member's per diem expenses	1,330.38	-				1,330.38
Member's secondary residence expenses	13,707.78	-				13,707.78
4-Hospitality	1,377.76	-				1,377.76
5-Gifts	831.85	-				831.85
6-Advertising	5,883.70	-				5,883.70
7-Printing						
Householders	-	3,254.94				3,254.94
Ten percenters	-	1,383.60				1,383.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,279.51	-				17,279.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	126.59	-				126.59
Informatics and telecommunication equipment purchases	31.98	-				31.98
Telecommunication services	2,505.48	-				2,505.48
Repairs and maintenance	331.06	-				331.06
Postage and courier services	741.48	-				741.48
Materials and supplies	2,041.20	242.50				2,283.70
Training	-	-				-
Total	170,190.74	51,577.31	16.00	1.00	-	221,768.05

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,461.58	-				103,461.58
2-Service Contracts	230.00	-				230.00
3-Travel						
Member	3,500.86	10,230.10	5.00	2.00	-	13,730.96
Designated traveller	-	6,250.36	2.50	1.00	-	6,250.36
Dependants	-	6,738.16	4.00	-	-	6,738.16
Employees	2,095.43	2,086.96	1.00	-	-	4,182.39
Member's accommodation expenses	3,674.77	-				3,674.77
Member's per diem expenses	6,554.97	-				6,554.97
Member's secondary residence expenses	11,410.00	-				11,410.00
4-Hospitality	891.59	-				891.59
5-Gifts	-	-				-
6-Advertising	8,512.38	-				8,512.38
7-Printing						
Householders	-	5,443.30				5,443.30
Ten percenters	-	-				-
Other printing related expenses	449.90	-				449.90
8-Offices						
Constituency office leases, insurance and utilities	13,995.56	-				13,995.56
Furniture, furnishing and equipment purchases	273.47	-				273.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	38.48	-				38.48
Telecommunication services	1,136.73	-				1,136.73
Repairs and maintenance	-	-				-
Postage and courier services	161.70	-				161.70
Materials and supplies	4,445.99	4,232.49				8,678.48
Training	-	-				-
Total	160,833.41	34,981.37	12.50	3.00	-	195,814.78

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,520.56	-				102,520.56
2-Service Contracts	1,870.00	-				1,870.00
3-Travel						
Member	-	1,834.83	-	1.00	-	1,834.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	346.72	-				346.72
Member's per diem expenses	159.69	-				159.69
Member's secondary residence expenses	-	-				-
4-Hospitality	187.50	-				187.50
5-Gifts	350.00	-				350.00
6-Advertising	5,915.40	-				5,915.40
7-Printing						
Householders	-	7,494.23				7,494.23
Ten percenters	-	94.61				94.61
Other printing related expenses	4,662.50	-				4,662.50
8-Offices						
Constituency office leases, insurance and utilities	41,719.84	-				41,719.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,889.47	-				3,889.47
Informatics and telecommunication equipment purchases	500.00	17.97				517.97
Telecommunication services	3,413.31	-				3,413.31
Repairs and maintenance	-	-				-
Postage and courier services	19.39	-				19.39
Materials and supplies	7,802.13	323.22				8,125.35
Training	-	-				-
Total	173,356.51	9,764.86	-	1.00	-	183,121.37

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	146,366.03	-				146,366.03
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	-	11,502.95	2.50	2.00	-	11,502.95
Designated traveller	-	8,089.03	2.00	-	-	8,089.03
Dependants	-	-	-	-	-	-
Employees	9,909.34	3,211.53	3.00	-	-	13,120.87
Member's accommodation expenses	349.78	-				349.78
Member's per diem expenses	1,551.70	-				1,551.70
Member's secondary residence expenses	8,097.65	-				8,097.65
4-Hospitality	68.23	-				68.23
5-Gifts	-	-				-
6-Advertising	3,146.75	-				3,146.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	75.00	-				75.00
8-Offices						
Constituency office leases, insurance and utilities	13,984.11	-				13,984.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,300.00	-				2,300.00
Telecommunication services	3,269.46	-				3,269.46
Repairs and maintenance	-	-				-
Postage and courier services	134.32	-				134.32
Materials and supplies	131.88	33.00				164.88
Training	-	-				-
Total	189,534.25	22,836.51	7.50	2.00	-	212,370.76

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,736.29	-				95,736.29
2-Service Contracts	900.50	-				900.50
3-Travel						
Member	51.11	2,347.04	8.00	-	-	2,398.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,819.66	949.21	3.00	-	-	2,768.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,131.15	-				2,131.15
Member's secondary residence expenses	9,466.89	-				9,466.89
4-Hospitality	3,400.96	-				3,400.96
5-Gifts	255.00	-				255.00
6-Advertising	13,815.77	-				13,815.77
7-Printing						
Householders	-	2,239.80				2,239.80
Ten percenters	-	2,174.17				2,174.17
Other printing related expenses	966.00	-				966.00
8-Offices						
Constituency office leases, insurance and utilities	17,115.00	-				17,115.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	735.35	-				735.35
Informatics and telecommunication equipment purchases	1,193.84	-				1,193.84
Telecommunication services	2,460.37	-				2,460.37
Repairs and maintenance	-	-				-
Postage and courier services	310.96	-				310.96
Materials and supplies	429.67	99.64				529.31
Training	754.00	-				754.00
Total	151,542.52	7,809.86	11.00	-	-	159,352.38

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,690.29	-				98,690.29
2-Service Contracts	3,344.36	-				3,344.36
3-Travel						
Member	442.72	5,076.37	11.00	1.00	-	5,519.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	654.25	336.10	2.00	-	-	990.35
Member's accommodation expenses	133.69	-				133.69
Member's per diem expenses	3,435.27	-				3,435.27
Member's secondary residence expenses	11,202.36	-				11,202.36
4-Hospitality	5,363.36	-				5,363.36
5-Gifts	288.90	-				288.90
6-Advertising	17,254.89	-				17,254.89
7-Printing						
Householders	-	7,514.09				7,514.09
Ten percenters	-	5,580.50				5,580.50
Other printing related expenses	530.67	-				530.67
8-Offices						
Constituency office leases, insurance and utilities	19,355.96	-				19,355.96
Furniture, furnishing and equipment purchases	2,232.04	-				2,232.04
Equipment rentals	295.37	-				295.37
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,256.04	-				2,256.04
Repairs and maintenance	689.00	-				689.00
Postage and courier services	1,566.74	-				1,566.74
Materials and supplies	788.10	183.20				971.30
Training	-	-				-
Total	168,524.01	18,690.26	13.00	1.00	-	187,214.27

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,621.87	-				96,621.87
2-Service Contracts	2,235.50	-				2,235.50
3-Travel						
Member	1,161.50	8,328.12	13.00	1.00	-	9,489.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,144.41	4.00	-	-	2,144.41
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	3,779.74	-				3,779.74
Member's secondary residence expenses	15,275.75	-				15,275.75
4-Hospitality	3,155.64	-				3,155.64
5-Gifts	1,021.81	-				1,021.81
6-Advertising	4,285.50	-				4,285.50
7-Printing						
Householders	-	16,399.87				16,399.87
Ten percenters	-	-				-
Other printing related expenses	174.94	-				174.94
8-Offices						
Constituency office leases, insurance and utilities	17,912.75	-				17,912.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	35.00	-				35.00
Informatics and telecommunication equipment purchases	66.00	16.32				82.32
Telecommunication services	2,586.71	-				2,586.71
Repairs and maintenance	527.75	-				527.75
Postage and courier services	435.42	-				435.42
Materials and supplies	4,144.49	1,513.99				5,658.48
Training	-	-				-
Total	154,043.66	28,402.71	17.00	1.00	-	182,446.37

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 September 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	121,799.84	-				121,799.84
2-Service Contracts	2,885.81	-				2,885.81
3-Travel						
Member	5,363.45	36,029.47	8.00	2.50	-	41,392.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,614.92	2,613.62	2.00	-	-	6,228.54
Member's accommodation expenses	3,044.03	-				3,044.03
Member's per diem expenses	4,092.43	-				4,092.43
Member's secondary residence expenses	8,953.00	-				8,953.00
4-Hospitality	2,286.19	-				2,286.19
5-Gifts	901.00	-				901.00
6-Advertising	4,810.00	-				4,810.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,000.00	-				21,000.00
Furniture, furnishing and equipment purchases	72.00	-				72.00
Equipment rentals	1,731.15	-				1,731.15
Informatics and telecommunication equipment purchases	530.02	-				530.02
Telecommunication services	5,171.21	-				5,171.21
Repairs and maintenance	2,793.64	-				2,793.64
Postage and courier services	817.27	-				817.27
Materials and supplies	2,628.49	206.00				2,834.49
Training	-	-				-
Total	192,494.45	38,849.09	10.00	2.50	-	231,343.54

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,093.43	-				102,093.43
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,453.05	7.00	-	-	5,453.05
Designated traveller	-	2,838.61	-	-	-	2,838.61
Dependants	-	2,441.14	-	-	-	2,441.14
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,041.92	-				1,041.92
Member's secondary residence expenses	4,957.77	-				4,957.77
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,692.30				3,692.30
Ten percenters	-	1,065.19				1,065.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,958.62	-				18,958.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,232.61	-				5,232.61
Telecommunication services	2,019.49	-				2,019.49
Repairs and maintenance	-	-				-
Postage and courier services	282.90	-				282.90
Materials and supplies	426.46	669.60				1,096.06
Training	1,886.40	-				1,886.40
Total	136,899.60	16,159.89	7.00	-	-	153,059.49

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	114,147.22	-				114,147.22
2-Service Contracts	754.73	-				754.73
3-Travel						
Member	1,884.26	24,640.96	8.50	1.00	-	26,525.22
Designated traveller	-	3,618.17	2.50	-	-	3,618.17
Dependants	-	1,551.32	1.50	-	-	1,551.32
Employees	2,076.56	5,294.15	1.50	2.00	-	7,370.71
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	3,273.10	-				3,273.10
Member's secondary residence expenses	11,171.40	-				11,171.40
4-Hospitality	2,435.11	-				2,435.11
5-Gifts	1,646.29	-				1,646.29
6-Advertising	10,419.23	-				10,419.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	44.85	-				44.85
8-Offices						
Constituency office leases, insurance and utilities	19,398.96	-				19,398.96
Furniture, furnishing and equipment purchases	259.84	-				259.84
Equipment rentals	647.50	-				647.50
Informatics and telecommunication equipment purchases	166.95	-				166.95
Telecommunication services	2,656.97	-				2,656.97
Repairs and maintenance	-	-				-
Postage and courier services	405.83	-				405.83
Materials and supplies	1,209.69	511.02				1,720.71
Training	1,678.00	-				1,678.00
Total	174,920.97	35,615.62	14.00	3.00	-	210,536.59

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,831.85	-				107,831.85
2-Service Contracts	1,513.47	-				1,513.47
3-Travel						
Member	2,155.83	2,405.16	9.00	-	-	4,560.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,956.10	2,218.95	11.00	-	-	4,175.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,492.69	-				2,492.69
Member's secondary residence expenses	8,890.00	-				8,890.00
4-Hospitality	4,094.73	-				4,094.73
5-Gifts	37.56	-				37.56
6-Advertising	15,617.31	-				15,617.31
7-Printing						
Householders	-	3,925.24				3,925.24
Ten percenters	-	240.45				240.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,389.07	-				19,389.07
Furniture, furnishing and equipment purchases	87.02	-				87.02
Equipment rentals	347.93	-				347.93
Informatics and telecommunication equipment purchases	2,176.58	-				2,176.58
Telecommunication services	1,602.03	-				1,602.03
Repairs and maintenance	-	-				-
Postage and courier services	171.80	-				171.80
Materials and supplies	1,623.69	210.32				1,834.01
Training	5.00	-				5.00
Total	169,992.66	9,000.12	20.00	-	-	178,992.78

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,235.41	-				109,235.41
2-Service Contracts	425.49	-				425.49
3-Travel						
Member	-	2,868.61	13.50	1.50	-	2,868.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,109.08	256.32	2.00	-	-	2,365.40
Member's accommodation expenses	734.26	-				734.26
Member's per diem expenses	2,496.84	-				2,496.84
Member's secondary residence expenses	8,318.41	-				8,318.41
4-Hospitality	4,546.81	-				4,546.81
5-Gifts	342.02	-				342.02
6-Advertising	14,083.55	-				14,083.55
7-Printing						
Householders	-	14,228.64				14,228.64
Ten percenters	-	108.21				108.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,578.17	-				23,578.17
Furniture, furnishing and equipment purchases	2,209.14	-				2,209.14
Equipment rentals	88.37	-				88.37
Informatics and telecommunication equipment purchases	16.99	-				16.99
Telecommunication services	1,449.54	-				1,449.54
Repairs and maintenance	-	-				-
Postage and courier services	224.18	-				224.18
Materials and supplies	1,611.11	120.92				1,732.03
Training	-	-				-
Total	171,469.37	17,582.70	15.50	1.50	-	189,052.07

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,491.10	-				105,491.10
2-Service Contracts	10,418.50	-				10,418.50
3-Travel						
Member	6.71	3,806.63	4.00	6.00	-	3,813.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,779.13	5,837.72	12.50	2.00	-	7,616.85
Member's accommodation expenses	925.34	-				925.34
Member's per diem expenses	1,832.98	-				1,832.98
Member's secondary residence expenses	9,975.00	-				9,975.00
4-Hospitality	7,329.54	-				7,329.54
5-Gifts	-	-				-
6-Advertising	22,386.92	-				22,386.92
7-Printing						
Householders	-	4,601.13				4,601.13
Ten percenters	-	5,252.76				5,252.76
Other printing related expenses	617.50	-				617.50
8-Offices						
Constituency office leases, insurance and utilities	17,800.00	-				17,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,491.12	-				1,491.12
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,743.39	-				1,743.39
Repairs and maintenance	14.19	-				14.19
Postage and courier services	1,193.38	-				1,193.38
Materials and supplies	4,536.24	-				4,536.24
Training	-	-				-
Total	187,541.04	19,498.24	16.50	8.00	-	207,039.28

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	73,991.95	-				73,991.95
2-Service Contracts	876.24	-				876.24
3-Travel						
Member	16.34	26,831.46	7.50	1.00	-	26,847.80
Designated traveller	-	12,854.11	3.50	1.00	-	12,854.11
Dependants	-	-	-	-	-	-
Employees	320.84	12,499.88	9.00	0.50	-	12,820.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,466.92	-				1,466.92
Member's secondary residence expenses	8,288.76	-				8,288.76
4-Hospitality	1,269.29	-				1,269.29
5-Gifts	1,251.50	-				1,251.50
6-Advertising	8,268.07	-				8,268.07
7-Printing						
Householders	-	7,121.72				7,121.72
Ten percenters	-	-				-
Other printing related expenses	71.69	-				71.69
8-Offices						
Constituency office leases, insurance and utilities	22,820.93	-				22,820.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	355.24	-				355.24
Informatics and telecommunication equipment purchases	215.74	-				215.74
Telecommunication services	2,017.12	-				2,017.12
Repairs and maintenance	-	-				-
Postage and courier services	451.50	-				451.50
Materials and supplies	1,263.25	1,170.18				2,433.43
Training	368.48	-				368.48
Total	123,313.86	60,477.35	20.00	2.50	-	183,791.21

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 September 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	82,677.11	-				82,677.11
2-Service Contracts	1,260.46	-				1,260.46
3-Travel						
Member	99.47	13,951.68	11.50	-	-	14,051.15
Designated traveller	-	1,895.12	1.50	-	-	1,895.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	4,050.94	-				4,050.94
5-Gifts	27.00	-				27.00
6-Advertising	880.18	-				880.18
7-Printing						
Householders	-	5,091.76				5,091.76
Ten percenters	-	2,848.06				2,848.06
Other printing related expenses	167.12	-				167.12
8-Offices						
Constituency office leases, insurance and utilities	20,129.71	-				20,129.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,754.30	-				2,754.30
Informatics and telecommunication equipment purchases	41.85	-				41.85
Telecommunication services	2,320.47	-				2,320.47
Repairs and maintenance	-	-				-
Postage and courier services	826.44	-				826.44
Materials and supplies	703.82	198.67				902.49
Training	-	-				-
Total	122,038.87	23,985.29	13.00	-	-	146,024.16

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,990.31	-				98,990.31
2-Service Contracts	16,499.71	-				16,499.71
3-Travel						
Member	22.32	14,165.00	5.00	1.00	-	14,187.32
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	3,784.37	-				3,784.37
Member's secondary residence expenses	12,804.59	-				12,804.59
4-Hospitality	894.78	-				894.78
5-Gifts	317.40	-				317.40
6-Advertising	10,321.88	-				10,321.88
7-Printing						
Householders	-	3,308.44				3,308.44
Ten percenters	-	3,089.91				3,089.91
Other printing related expenses	953.99	-				953.99
8-Offices						
Constituency office leases, insurance and utilities	11,475.45	-				11,475.45
Furniture, furnishing and equipment purchases	251.49	23.86				275.35
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	47.58	-				47.58
Telecommunication services	2,112.81	-				2,112.81
Repairs and maintenance	1,048.11	-				1,048.11
Postage and courier services	1,154.18	-				1,154.18
Materials and supplies	1,850.79	750.00				2,600.79
Training	78.96	-				78.96
Total	169,602.42	27,793.26	10.00	2.00	-	197,395.68

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 September 30, 2017

Member	Status	Constituency name	Constituency size				Number of electors
Benzen, Bob From April 3, 2017 to September 30, 2017	NE	Calgary Heritage	70 km ²				81,270
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	100,687.42	-				100,687.42	
2-Service Contracts	97.20	-				97.20	
3-Travel							
Member	-	12,556.91	9.00	1.00	-	12,556.91	
Designated traveller	-	750.25	1.00	-	-	750.25	
Dependants	-	-	-	-	-	-	
Employees	-	4,093.75	3.00	-	-	4,093.75	
Member's accommodation expenses	532.13	-				532.13	
Member's per diem expenses	1,885.41	-				1,885.41	
Member's secondary residence expenses	12,608.72	-				12,608.72	
4-Hospitality	512.60	-				512.60	
5-Gifts	161.90	-				161.90	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	31,294.60	-				31,294.60	
Furniture, furnishing and equipment purchases	978.00	-				978.00	
Equipment rentals	313.81	-				313.81	
Informatics and telecommunication equipment purchases	4,233.26	-				4,233.26	
Telecommunication services	4,299.68	-				4,299.68	
Repairs and maintenance	474.83	-				474.83	
Postage and courier services	317.80	-				317.80	
Materials and supplies	740.82	572.04				1,312.86	
Training	-	-				-	
Total	159,138.18	17,972.95	13.00	1.00	-	177,111.13	

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	78,347.48	-				78,347.48
2-Service Contracts	3,310.97	-				3,310.97
3-Travel						
Member	2,779.99	15,097.38	6.50	2.50	-	17,877.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,103.90	3,066.33	3.00	-	-	4,170.23
Member's accommodation expenses	2,808.18	-				2,808.18
Member's per diem expenses	6,186.33	-				6,186.33
Member's secondary residence expenses	8,164.95	-				8,164.95
4-Hospitality	853.02	-				853.02
5-Gifts	52.50	-				52.50
6-Advertising	11,133.53	-				11,133.53
7-Printing						
Householders	-	-				-
Ten percenters	-	901.70				901.70
Other printing related expenses	26.96	-				26.96
8-Offices						
Constituency office leases, insurance and utilities	24,633.31	-				24,633.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	363.38	-				363.38
Telecommunication services	6,312.42	-				6,312.42
Repairs and maintenance	456.74	-				456.74
Postage and courier services	1,059.31	-				1,059.31
Materials and supplies	1,194.97	675.14				1,870.11
Training	-	-				-
Total	148,887.94	19,740.55	9.50	2.50	-	168,628.49

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	112,771.57	-				112,771.57
2-Service Contracts	1,207.49	-				1,207.49
3-Travel						
Member	1,082.10	7,152.51	11.50	1.00	-	8,234.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	427.04	-	-	-	-	427.04
Member's accommodation expenses	508.24	-				508.24
Member's per diem expenses	2,687.57	-				2,687.57
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	933.91	-				933.91
5-Gifts	-	-				-
6-Advertising	1,929.50	-				1,929.50
7-Printing						
Householders	-	-				-
Ten percenters	-	1,268.42				1,268.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,432.37	-				16,432.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,597.81	-				1,597.81
Informatics and telecommunication equipment purchases	287.10	-				287.10
Telecommunication services	3,164.79	-				3,164.79
Repairs and maintenance	140.00	-				140.00
Postage and courier services	413.07	-				413.07
Materials and supplies	366.89	186.10				552.99
Training	-	-				-
Total	153,049.45	8,607.03	11.50	1.00	-	161,656.48

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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	102,589.93	-				102,589.93
2-Service Contracts	2,089.98	-				2,089.98
3-Travel						
Member	2,165.08	6,719.48	11.00	1.00	-	8,884.56
Designated traveller	-	809.20	2.00	-	-	809.20
Dependants	-	226.24	0.50	-	-	226.24
Employees	3,268.58	741.19	2.00	-	-	4,009.77
Member's accommodation expenses	419.21	-				419.21
Member's per diem expenses	2,838.28	-				2,838.28
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	4,310.33	-				4,310.33
5-Gifts	406.00	-				406.00
6-Advertising	12,001.05	-				12,001.05
7-Printing						
Householders	-	-				-
Ten percenters	-	814.68				814.68
Other printing related expenses	440.00	-				440.00
8-Offices						
Constituency office leases, insurance and utilities	15,650.39	-				15,650.39
Furniture, furnishing and equipment purchases	874.98	-				874.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,950.73	-				1,950.73
Telecommunication services	3,381.63	-				3,381.63
Repairs and maintenance	837.67	-				837.67
Postage and courier services	508.84	-				508.84
Materials and supplies	1,212.82	1,233.71				2,446.53
Training	-	-				-
Total	166,845.50	10,544.50	15.50	1.00	-	177,390.00

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	126,116.93	-				126,116.93
2-Service Contracts	3,419.00	-				3,419.00
3-Travel						
Member	8,695.36	33,712.07	10.00	4.00	-	42,407.43
Designated traveller	-	1,708.66	1.00	1.00	-	1,708.66
Dependants	-	2,847.20	2.50	-	-	2,847.20
Employees	629.70	-	-	-	-	629.70
Member's accommodation expenses	1,166.80	-				1,166.80
Member's per diem expenses	4,761.99	-				4,761.99
Member's secondary residence expenses	8,148.68	-				8,148.68
4-Hospitality	4,217.19	-				4,217.19
5-Gifts	1,653.66	-				1,653.66
6-Advertising	19,135.34	-				19,135.34
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	17,355.80	-				17,355.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	530.11	-				530.11
Informatics and telecommunication equipment purchases	731.94	-				731.94
Telecommunication services	4,251.46	-				4,251.46
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,285.79	-				1,285.79
Materials and supplies	6,535.27	1,863.42				8,398.69
Training	1,121.89	-				1,121.89
Total	209,925.91	46,486.78	13.50	5.00	-	256,412.69

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	109,338.66	-				109,338.66
2-Service Contracts	1,628.95	-				1,628.95
3-Travel						
Member	233.22	414.14	-	-	-	647.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,627.51	343.12	1.00	0.50	-	1,970.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,165.58	-				2,165.58
Member's secondary residence expenses	10,620.00	-				10,620.00
4-Hospitality	4,343.68	-				4,343.68
5-Gifts	340.69	-				340.69
6-Advertising	16,636.88	-				16,636.88
7-Printing						
Householders	-	8,217.23				8,217.23
Ten percenters	-	1,240.46				1,240.46
Other printing related expenses	176.78	-				176.78
8-Offices						
Constituency office leases, insurance and utilities	10,675.00	-				10,675.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	437.50	-				437.50
Informatics and telecommunication equipment purchases	1,307.72	-				1,307.72
Telecommunication services	3,827.19	-				3,827.19
Repairs and maintenance	319.85	-				319.85
Postage and courier services	826.79	-				826.79
Materials and supplies	1,242.39	315.11				1,557.50
Training	80.00	-				80.00
Total	165,828.39	10,530.06	1.00	0.50	-	176,358.45

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,304.31	-				129,304.31
2-Service Contracts	698.99	-				698.99
3-Travel						
Member	-	15,200.10	9.00	1.00	-	15,200.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	529.13	3,078.06	5.00	-	-	3,607.19
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	2,296.19	-				2,296.19
Member's secondary residence expenses	13,721.08	-				13,721.08
4-Hospitality	541.28	-				541.28
5-Gifts	3,434.01	-				3,434.01
6-Advertising	5,306.70	-				5,306.70
7-Printing						
Householders	-	4,752.06				4,752.06
Ten percenters	-	-				-
Other printing related expenses	295.59	-				295.59
8-Offices						
Constituency office leases, insurance and utilities	18,307.53	-				18,307.53
Furniture, furnishing and equipment purchases	1,189.61	23.86				1,213.47
Equipment rentals	229.99	-				229.99
Informatics and telecommunication equipment purchases	937.61	-				937.61
Telecommunication services	2,685.51	-				2,685.51
Repairs and maintenance	-	-				-
Postage and courier services	224.73	-				224.73
Materials and supplies	2,367.80	1,054.92				3,422.72
Training	49.40	-				49.40
Total	183,054.39	24,109.00	14.00	1.00	-	207,163.39

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	82,384.63	-				82,384.63
2-Service Contracts	1,453.71	-				1,453.71
3-Travel						
Member	17.86	20,742.38	8.00	2.00	-	20,760.24
Designated traveller	-	1,548.28	1.00	-	-	1,548.28
Dependants	-	-	-	-	-	-
Employees	878.80	1,029.28	1.00	-	-	1,908.08
Member's accommodation expenses	379.87	-				379.87
Member's per diem expenses	2,109.50	-				2,109.50
Member's secondary residence expenses	10,013.68	-				10,013.68
4-Hospitality	205.06	-				205.06
5-Gifts	-	-				-
6-Advertising	6,787.00	-				6,787.00
7-Printing						
Householders	-	3,530.59				3,530.59
Ten percenters	-	511.32				511.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,367.22	-				10,367.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	83.69	-				83.69
Telecommunication services	1,550.34	-				1,550.34
Repairs and maintenance	108.00	-				108.00
Postage and courier services	196.67	-				196.67
Materials and supplies	3,243.38	282.39				3,525.77
Training	1,184.40	-				1,184.40
Total	120,963.81	27,644.24	10.00	2.00	-	148,608.05

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,025.42	-				97,025.42
2-Service Contracts	1,295.15	-				1,295.15
3-Travel						
Member	212.93	8,948.79	10.00	1.00	-	9,161.72
Designated traveller	-	5,376.63	5.00	1.50	-	5,376.63
Dependants	-	-	-	-	-	-
Employees	178.57	1,682.58	5.00	-	-	1,861.15
Member's accommodation expenses	1,430.31	-				1,430.31
Member's per diem expenses	2,782.33	-				2,782.33
Member's secondary residence expenses	10,619.00	-				10,619.00
4-Hospitality	4,287.00	-				4,287.00
5-Gifts	-	-				-
6-Advertising	2,338.01	-				2,338.01
7-Printing						
Householders	-	7,562.02				7,562.02
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,503.65	-				15,503.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,494.27	-				2,494.27
Repairs and maintenance	-	-				-
Postage and courier services	77.86	-				77.86
Materials and supplies	319.40	263.93				583.33
Training	-	-				-
Total	138,663.90	23,833.95	20.00	2.50	-	162,497.85

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	136,318.46	-				136,318.46
2-Service Contracts	-	-				-
3-Travel						
Member	734.80	18,432.75	4.00	-	-	19,167.55
Designated traveller	-	2,431.77	1.00	-	-	2,431.77
Dependants	-	1,459.25	1.00	-	-	1,459.25
Employees	6,325.96	7,483.05	6.00	-	-	13,809.01
Member's accommodation expenses	845.12	-				845.12
Member's per diem expenses	2,636.56	-				2,636.56
Member's secondary residence expenses	9,997.61	-				9,997.61
4-Hospitality	812.57	-				812.57
5-Gifts	161.20	-				161.20
6-Advertising	4,343.48	-				4,343.48
7-Printing						
Householders	-	4,338.74				4,338.74
Ten percenters	-	4,045.51				4,045.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,582.41	-				15,582.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,197.20	-				1,197.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,371.86	-				3,371.86
Repairs and maintenance	-	-				-
Postage and courier services	1,303.60	-				1,303.60
Materials and supplies	313.15	1,357.13				1,670.28
Training	-	-				-
Total	183,943.98	39,548.20	12.00	-	-	223,492.18

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 September 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	100,973.89	-				100,973.89
2-Service Contracts	2,261.00	-				2,261.00
3-Travel						
Member	1,019.32	6,242.54	11.00	1.00	-	7,261.86
Designated traveller	-	422.21	-	-	-	422.21
Dependants	-	422.21	-	-	-	422.21
Employees	87.10	-	-	-	-	87.10
Member's accommodation expenses	284.25	-				284.25
Member's per diem expenses	2,622.42	-				2,622.42
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	2,177.39	-				2,177.39
5-Gifts	1,206.75	-				1,206.75
6-Advertising	19,317.65	-				19,317.65
7-Printing						
Householders	-	5,076.05				5,076.05
Ten percenters	-	2,836.68				2,836.68
Other printing related expenses	227.96	-				227.96
8-Offices						
Constituency office leases, insurance and utilities	16,554.38	-				16,554.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,559.94	-				1,559.94
Informatics and telecommunication equipment purchases	918.00	-				918.00
Telecommunication services	4,175.73	-				4,175.73
Repairs and maintenance	11.63	-				11.63
Postage and courier services	1,128.00	-				1,128.00
Materials and supplies	747.56	192.35				939.91
Training	-	-				-
Total	162,922.97	15,192.04	11.00	1.00	-	178,115.01

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,319.02	-				111,319.02
2-Service Contracts	92.41	-				92.41
3-Travel						
Member	934.50	19,656.86	8.50	1.00	-	20,591.36
Designated traveller	-	3,434.70	2.00	-	-	3,434.70
Dependants	-	-	-	-	-	-
Employees	1,351.11	1,127.45	1.00	-	-	2,478.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,655.58	-				1,655.58
Member's secondary residence expenses	9,670.01	-				9,670.01
4-Hospitality	1,027.30	-				1,027.30
5-Gifts	3,461.61	-				3,461.61
6-Advertising	11,325.85	-				11,325.85
7-Printing						
Householders	-	6,152.31				6,152.31
Ten percenters	-	1,609.20				1,609.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,737.84	-				30,737.84
Furniture, furnishing and equipment purchases	147.34	-				147.34
Equipment rentals	833.20	-				833.20
Informatics and telecommunication equipment purchases	3,661.45	-				3,661.45
Telecommunication services	3,219.55	-				3,219.55
Repairs and maintenance	1,964.83	-				1,964.83
Postage and courier services	1,586.74	-				1,586.74
Materials and supplies	3,096.51	2,231.64				5,328.15
Training	-	-				-
Total	186,084.85	34,212.16	11.50	1.00	-	220,297.01

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,241.09	-				123,241.09
2-Service Contracts	-	-				-
3-Travel						
Member	66.88	26,859.70	3.50	-	-	26,926.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,469.33	3,605.39	2.00	-	-	5,074.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	957.54	-				957.54
Member's secondary residence expenses	3,174.64	-				3,174.64
4-Hospitality	5,761.63	-				5,761.63
5-Gifts	2,878.34	-				2,878.34
6-Advertising	16,594.40	-				16,594.40
7-Printing						
Householders	-	9,927.98				9,927.98
Ten percenters	-	-				-
Other printing related expenses	87.48	-				87.48
8-Offices						
Constituency office leases, insurance and utilities	26,175.59	-				26,175.59
Furniture, furnishing and equipment purchases	2,916.58	-				2,916.58
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	670.40	-				670.40
Telecommunication services	3,225.09	-				3,225.09
Repairs and maintenance	-	-				-
Postage and courier services	123.35	-				123.35
Materials and supplies	1,280.82	-				1,280.82
Training	-	-				-
Total	188,623.16	40,393.07	5.50	-	-	229,016.23

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	112,267.07	-				112,267.07
2-Service Contracts	964.50	-				964.50
3-Travel						
Member	2,928.85	2,806.01	9.00	1.00	-	5,734.86
Designated traveller	-	556.11	-	1.00	-	556.11
Dependants	-	-	-	-	-	-
Employees	2,138.84	2,147.89	10.00	-	-	4,286.73
Member's accommodation expenses	1,419.06	-				1,419.06
Member's per diem expenses	2,307.98	-				2,307.98
Member's secondary residence expenses	6,604.09	-				6,604.09
4-Hospitality	2,338.56	-				2,338.56
5-Gifts	329.90	-				329.90
6-Advertising	14,234.26	-				14,234.26
7-Printing						
Householders	-	7,906.17				7,906.17
Ten percenters	-	378.05				378.05
Other printing related expenses	30.65	-				30.65
8-Offices						
Constituency office leases, insurance and utilities	15,330.00	-				15,330.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	946.28	-				946.28
Informatics and telecommunication equipment purchases	1,109.65	-				1,109.65
Telecommunication services	3,137.24	-				3,137.24
Repairs and maintenance	-	-				-
Postage and courier services	300.38	-				300.38
Materials and supplies	7,129.45	766.92				7,896.37
Training	1,459.34	-				1,459.34
Total	174,976.10	14,561.15	19.00	2.00	-	189,537.25

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 September 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	109,789.76	-				109,789.76
2-Service Contracts	2,625.42	-				2,625.42
3-Travel						
Member	1,660.69	4,061.42	1.50	3.00	-	5,722.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,788.15	1,083.58	2.00	-	-	2,871.73
Member's accommodation expenses	2,371.77	-				2,371.77
Member's per diem expenses	1,934.70	-				1,934.70
Member's secondary residence expenses	13,635.26	-				13,635.26
4-Hospitality	1,824.90	-				1,824.90
5-Gifts	426.03	-				426.03
6-Advertising	14,633.84	-				14,633.84
7-Printing						
Householders	-	-				-
Ten percenters	-	1,119.15				1,119.15
Other printing related expenses	1,097.06	-				1,097.06
8-Offices						
Constituency office leases, insurance and utilities	21,254.55	-				21,254.55
Furniture, furnishing and equipment purchases	2,197.30	-				2,197.30
Equipment rentals	341.31	-				341.31
Informatics and telecommunication equipment purchases	2,755.21	-				2,755.21
Telecommunication services	5,247.79	-				5,247.79
Repairs and maintenance	1,540.92	-				1,540.92
Postage and courier services	429.49	-				429.49
Materials and supplies	3,539.30	446.56				3,985.86
Training	-	-				-
Total	189,093.45	6,710.71	3.50	3.00	-	195,804.16

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	128,566.12	-				128,566.12
2-Service Contracts	6,859.28	-				6,859.28
3-Travel						
Member	-	2,669.60	10.00	1.00	-	2,669.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,092.64	1,269.85	7.00	-	-	2,362.49
Member's accommodation expenses	243.32	-				243.32
Member's per diem expenses	2,227.34	-				2,227.34
Member's secondary residence expenses	8,242.50	-				8,242.50
4-Hospitality	911.55	-				911.55
5-Gifts	-	-				-
6-Advertising	12,427.25	-				12,427.25
7-Printing						
Householders	-	5,395.75				5,395.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,575.66	-				15,575.66
Furniture, furnishing and equipment purchases	30.00	-				30.00
Equipment rentals	20.01	-				20.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,497.13	-				2,497.13
Repairs and maintenance	264.50	-				264.50
Postage and courier services	303.58	-				303.58
Materials and supplies	1,746.79	-				1,746.79
Training	-	-				-
Total	181,007.67	9,335.20	17.00	1.00	-	190,342.87

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,946.23	-				102,946.23
2-Service Contracts	12,038.15	-				12,038.15
3-Travel						
Member	464.87	4,102.42	0.50	8.50	-	4,567.29
Designated traveller	-	269.25	-	-	-	269.25
Dependants	-	-	-	-	-	-
Employees	1,476.50	2,724.90	15.00	-	-	4,201.40
Member's accommodation expenses	555.03	-				555.03
Member's per diem expenses	3,115.57	-				3,115.57
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	889.93	-				889.93
5-Gifts	-	-				-
6-Advertising	2,502.48	-				2,502.48
7-Printing						
Householders	-	7,679.19				7,679.19
Ten percenters	-	-				-
Other printing related expenses	64.68	-				64.68
8-Offices						
Constituency office leases, insurance and utilities	16,657.20	-				16,657.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	752.39	-				752.39
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,001.07	-				2,001.07
Repairs and maintenance	140.00	-				140.00
Postage and courier services	217.32	-				217.32
Materials and supplies	170.72	36.90				207.62
Training	3,148.91	-				3,148.91
Total	157,641.05	14,812.66	15.50	8.50	-	172,453.71

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 September 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	114,993.07	-				114,993.07
2-Service Contracts	990.00	-				990.00
3-Travel						
Member	-	1,897.56	1.00	1.00	-	1,897.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,279.84	1,678.90	6.00	1.00	-	3,958.74
Member's accommodation expenses	347.79	-				347.79
Member's per diem expenses	768.55	-				768.55
Member's secondary residence expenses	11,730.49	-				11,730.49
4-Hospitality	2,527.31	-				2,527.31
5-Gifts	133.45	-				133.45
6-Advertising	10,370.54	-				10,370.54
7-Printing						
Householders	-	-				-
Ten percenters	-	4,259.09				4,259.09
Other printing related expenses	495.00	-				495.00
8-Offices						
Constituency office leases, insurance and utilities	18,975.66	-				18,975.66
Furniture, furnishing and equipment purchases	546.96	-				546.96
Equipment rentals	1,491.60	-				1,491.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,640.24	-				2,640.24
Repairs and maintenance	53.73	-				53.73
Postage and courier services	1,134.70	-				1,134.70
Materials and supplies	190.41	81.96				272.37
Training	-	-				-
Total	169,669.34	7,917.51	7.00	2.00	-	177,586.85

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,218.33	-				98,218.33
2-Service Contracts	17,253.79	-				17,253.79
3-Travel						
Member	567.68	13,661.01	10.00	6.50	-	14,228.69
Designated traveller	-	760.73	0.50	0.50	-	760.73
Dependants	-	-	-	-	-	-
Employees	2,231.19	2,829.34	1.00	3.50	-	5,060.53
Member's accommodation expenses	2,273.44	-				2,273.44
Member's per diem expenses	4,467.27	-				4,467.27
Member's secondary residence expenses	7,409.29	-				7,409.29
4-Hospitality	2,360.08	-				2,360.08
5-Gifts	1,025.50	-				1,025.50
6-Advertising	6,625.95	-				6,625.95
7-Printing						
Householders	-	3,573.64				3,573.64
Ten percenters	-	1,678.61				1,678.61
Other printing related expenses	102.32	-				102.32
8-Offices						
Constituency office leases, insurance and utilities	19,089.06	-				19,089.06
Furniture, furnishing and equipment purchases	184.99	-				184.99
Equipment rentals	243.84	-				243.84
Informatics and telecommunication equipment purchases	796.03	-				796.03
Telecommunication services	3,653.46	-				3,653.46
Repairs and maintenance	-	-				-
Postage and courier services	1,239.42	-				1,239.42
Materials and supplies	1,399.64	774.27				2,173.91
Training	-	-				-
Total	169,141.28	23,277.60	11.50	10.50	-	192,418.88

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 September 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	101,555.91	-				101,555.91
2-Service Contracts	67.46	-				67.46
3-Travel						
Member	-	6,105.51	5.50	-	-	6,105.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,736.12	2,250.87	6.00	-	-	3,986.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,965.55	-				1,965.55
Member's secondary residence expenses	9,282.00	-				9,282.00
4-Hospitality	2,393.58	-				2,393.58
5-Gifts	21.96	-				21.96
6-Advertising	5,595.82	-				5,595.82
7-Printing						
Householders	-	8,391.22				8,391.22
Ten percenters	-	622.65				622.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,738.38	-				23,738.38
Furniture, furnishing and equipment purchases	2,380.00	-				2,380.00
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	9.76	-				9.76
Telecommunication services	1,629.42	-				1,629.42
Repairs and maintenance	425.00	-				425.00
Postage and courier services	310.37	-				310.37
Materials and supplies	467.37	99.47				566.84
Training	-	-				-
Total	151,618.70	17,469.72	11.50	-	-	169,088.42

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,040.53	-				90,040.53
2-Service Contracts	2,662.50	-				2,662.50
3-Travel						
Member	828.00	6,410.11	12.00	2.00	-	7,238.11
Designated traveller	-	2,763.62	1.00	1.00	-	2,763.62
Dependants	-	-	-	-	-	-
Employees	3,028.17	1,077.72	4.00	-	-	4,105.89
Member's accommodation expenses	1,202.32	-				1,202.32
Member's per diem expenses	3,590.73	-				3,590.73
Member's secondary residence expenses	5,263.89	-				5,263.89
4-Hospitality	4,167.65	-				4,167.65
5-Gifts	-	-				-
6-Advertising	10,967.32	-				10,967.32
7-Printing						
Householders	-	17,945.32				17,945.32
Ten percenters	-	4,288.30				4,288.30
Other printing related expenses	106.83	-				106.83
8-Offices						
Constituency office leases, insurance and utilities	22,579.44	-				22,579.44
Furniture, furnishing and equipment purchases	2,472.99	74.02				2,547.01
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	150.02	17.97				167.99
Telecommunication services	3,232.20	-				3,232.20
Repairs and maintenance	169.45	-				169.45
Postage and courier services	1,381.68	-				1,381.68
Materials and supplies	2,313.34	2,590.99				4,904.33
Training	-	-				-
Total	154,157.06	35,168.05	17.00	3.00	-	189,325.11

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,307.14	-				85,307.14
2-Service Contracts	840.28	-				840.28
3-Travel						
Member	2,001.06	9,523.51	7.00	1.00	-	11,524.57
Designated traveller	-	3,439.28	4.00	-	-	3,439.28
Dependants	-	4,885.54	3.00	-	-	4,885.54
Employees	629.56	5,165.27	5.00	-	-	5,794.83
Member's accommodation expenses	1,456.60	-				1,456.60
Member's per diem expenses	2,281.90	-				2,281.90
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	970.66	-				970.66
5-Gifts	-	-				-
6-Advertising	2,916.52	-				2,916.52
7-Printing						
Householders	-	3,198.04				3,198.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,398.02	-				15,398.02
Furniture, furnishing and equipment purchases	41.99	-				41.99
Equipment rentals	1,197.49	-				1,197.49
Informatics and telecommunication equipment purchases	254.72	-				254.72
Telecommunication services	4,650.53	-				4,650.53
Repairs and maintenance	1,432.44	-				1,432.44
Postage and courier services	439.14	-				439.14
Materials and supplies	1,895.54	103.65				1,999.19
Training	1,348.90	-				1,348.90
Total	137,062.49	26,315.29	19.00	1.00	-	163,377.78

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	80,865.05	-				80,865.05
2-Service Contracts	6,816.51	-				6,816.51
3-Travel						
Member	1,981.48	5,477.33	10.00	1.00	-	7,458.81
Designated traveller	-	-	-	-	-	-
Dependants	-	942.20	-	1.00	-	942.20
Employees	3,366.94	267.05	1.00	-	-	3,633.99
Member's accommodation expenses	1,259.80	-				1,259.80
Member's per diem expenses	2,227.34	-				2,227.34
Member's secondary residence expenses	13,512.56	-				13,512.56
4-Hospitality	2,192.15	-				2,192.15
5-Gifts	16.84	-				16.84
6-Advertising	14,551.09	-				14,551.09
7-Printing						
Householders	-	-				-
Ten percenters	-	1,212.24				1,212.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,772.60	-				12,772.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	105.86	-				105.86
Informatics and telecommunication equipment purchases	2,781.10	-				2,781.10
Telecommunication services	5,137.54	-				5,137.54
Repairs and maintenance	1,624.59	-				1,624.59
Postage and courier services	562.71	-				562.71
Materials and supplies	396.27	46.75				443.02
Training	-	-				-
Total	150,170.43	7,945.57	11.00	2.00	-	158,116.00

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 September 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	130,571.80	-				130,571.80
2-Service Contracts	1,441.00	-				1,441.00
3-Travel						
Member	3,257.56	4,387.47	14.50	2.00	-	7,645.03
Designated traveller	-	1,454.88	-	1.00	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	1,169.42	-	-	-	-	1,169.42
Member's accommodation expenses	338.38	-				338.38
Member's per diem expenses	5,363.39	-				5,363.39
Member's secondary residence expenses	8,049.95	-				8,049.95
4-Hospitality	577.73	-				577.73
5-Gifts	1,624.31	-				1,624.31
6-Advertising	2,096.30	-				2,096.30
7-Printing						
Householders	-	8,337.54				8,337.54
Ten percenters	-	1,141.51				1,141.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,136.30	-				15,136.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	510.00	-				510.00
Informatics and telecommunication equipment purchases	1,528.20	-				1,528.20
Telecommunication services	2,018.49	-				2,018.49
Repairs and maintenance	203.12	-				203.12
Postage and courier services	1,348.66	-				1,348.66
Materials and supplies	321.84	426.80				748.64
Training	-	-				-
Total	175,556.45	15,748.20	14.50	3.00	-	191,304.65

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,118.03	-				108,118.03
2-Service Contracts	1,441.05	-				1,441.05
3-Travel						
Member	378.99	7,195.24	6.00	1.00	-	7,574.23
Designated traveller	-	-	-	-	-	-
Dependants	-	834.02	-	1.00	-	834.02
Employees	1,042.47	876.99	1.50	1.00	-	1,919.46
Member's accommodation expenses	100.88	-				100.88
Member's per diem expenses	724.13	-				724.13
Member's secondary residence expenses	12,535.74	-				12,535.74
4-Hospitality	2,205.00	-				2,205.00
5-Gifts	-	-				-
6-Advertising	1,900.09	-				1,900.09
7-Printing						
Householders	-	4,128.05				4,128.05
Ten percenters	-	2,113.76				2,113.76
Other printing related expenses	15.00	-				15.00
8-Offices						
Constituency office leases, insurance and utilities	19,131.75	-				19,131.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	91.10	-				91.10
Informatics and telecommunication equipment purchases	598.87	-				598.87
Telecommunication services	2,503.81	-				2,503.81
Repairs and maintenance	169.00	-				169.00
Postage and courier services	677.39	-				677.39
Materials and supplies	815.28	1,106.06				1,921.34
Training	74.10	-				74.10
Total	152,522.68	16,254.12	7.50	3.00	-	168,776.80

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 September 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	115,564.00	-				115,564.00
2-Service Contracts	2,161.00	-				2,161.00
3-Travel						
Member	1,423.36	26,049.72	9.00	-	-	27,473.08
Designated traveller	-	932.80	1.00	-	-	932.80
Dependants	-	455.24	-	-	-	455.24
Employees	2,052.42	2,397.07	2.00	-	-	4,449.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,047.81	-				2,047.81
Member's secondary residence expenses	7,904.13	-				7,904.13
4-Hospitality	2,757.94	-				2,757.94
5-Gifts	751.50	-				751.50
6-Advertising	5,662.38	-				5,662.38
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,424.58	-				12,424.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,476.64	-				1,476.64
Telecommunication services	4,144.70	-				4,144.70
Repairs and maintenance	-	-				-
Postage and courier services	599.65	-				599.65
Materials and supplies	2,836.78	471.06				3,307.84
Training	552.72	-				552.72
Total	162,359.61	30,305.89	12.00	-	-	192,665.50

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 September 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	124,336.10	-				124,336.10
2-Service Contracts	3,415.20	-				3,415.20
3-Travel						
Member	1,109.07	24,775.33	6.50	1.00	1.00	25,884.40
Designated traveller	-	2,248.47	1.00	-	-	2,248.47
Dependants	-	-	-	-	-	-
Employees	1,774.39	874.75	1.00	-	-	2,649.14
Member's accommodation expenses	2,509.62	-				2,509.62
Member's per diem expenses	1,439.90	-				1,439.90
Member's secondary residence expenses	12,050.00	-				12,050.00
4-Hospitality	720.38	-				720.38
5-Gifts	-	-				-
6-Advertising	4,122.66	-				4,122.66
7-Printing						
Householders	-	5,201.93				5,201.93
Ten percenters	-	1,607.50				1,607.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,643.43	-				13,643.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	757.80	-				757.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,578.59	-				2,578.59
Repairs and maintenance	-	-				-
Postage and courier services	739.43	-				739.43
Materials and supplies	138.26	74.60				212.86
Training	-	-				-
Total	169,334.83	34,782.58	8.50	1.00	1.00	204,117.41

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 September 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	118,687.08	-				118,687.08
2-Service Contracts	871.48	-				871.48
3-Travel						
Member	-	1,329.80	2.00	-	-	1,329.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,519.03	722.01	1.50	-	-	4,241.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,016.00	-				5,016.00
4-Hospitality	597.63	-				597.63
5-Gifts	75.87	-				75.87
6-Advertising	9,430.25	-				9,430.25
7-Printing						
Householders	-	7,030.44				7,030.44
Ten percenters	-	776.27				776.27
Other printing related expenses	230.95	-				230.95
8-Offices						
Constituency office leases, insurance and utilities	17,218.36	-				17,218.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,252.58	-				1,252.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	7,830.45	-				7,830.45
Repairs and maintenance	361.44	-				361.44
Postage and courier services	319.34	-				319.34
Materials and supplies	282.87	872.41				1,155.28
Training	-	-				-
Total	165,693.33	10,730.93	3.50	-	-	176,424.26

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,162.90	-				103,162.90
2-Service Contracts	1,761.04	-				1,761.04
3-Travel						
Member	17.31	16,245.46	5.00	-	-	16,262.77
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	13,954.81	-				13,954.81
4-Hospitality	812.10	-				812.10
5-Gifts	215.39	-				215.39
6-Advertising	8,848.56	-				8,848.56
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	21,138.88	-				21,138.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,527.11	-				1,527.11
Informatics and telecommunication equipment purchases	1,192.80	-				1,192.80
Telecommunication services	1,308.04	-				1,308.04
Repairs and maintenance	-	-				-
Postage and courier services	111.99	-				111.99
Materials and supplies	533.00	93.35				626.35
Training	631.68	-				631.68
Total	156,789.89	21,210.79	5.00	-	-	178,000.68

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,099.02	-				122,099.02
2-Service Contracts	4,289.12	-				4,289.12
3-Travel						
Member	-	4,517.25	10.00	-	-	4,517.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	185.61	-	-	-	-	185.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,898.70	-				2,898.70
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	1,727.53	-				1,727.53
5-Gifts	-	-				-
6-Advertising	10,154.00	-				10,154.00
7-Printing						
Householders	-	9,247.07				9,247.07
Ten percenters	-	3,413.15				3,413.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,270.00	-				18,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,793.48	-				1,793.48
Telecommunication services	2,461.35	-				2,461.35
Repairs and maintenance	-	-				-
Postage and courier services	793.33	-				793.33
Materials and supplies	963.55	231.98				1,195.53
Training	-	-				-
Total	171,735.69	17,409.45	10.00	-	-	189,145.14

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,988.73	-				100,988.73
2-Service Contracts	2,093.18	-				2,093.18
3-Travel						
Member	2,759.79	13,627.65	9.00	-	-	16,387.44
Designated traveller	-	657.15	-	-	-	657.15
Dependants	-	-	-	-	-	-
Employees	2,220.81	2,669.61	3.00	-	-	4,890.42
Member's accommodation expenses	100.88	-				100.88
Member's per diem expenses	3,620.73	-				3,620.73
Member's secondary residence expenses	5,092.30	-				5,092.30
4-Hospitality	1,589.25	-				1,589.25
5-Gifts	212.96	-				212.96
6-Advertising	6,574.08	-				6,574.08
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	265.75	-				265.75
8-Offices						
Constituency office leases, insurance and utilities	15,828.75	-				15,828.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	499.00	-				499.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,715.13	-				2,715.13
Repairs and maintenance	180.00	-				180.00
Postage and courier services	406.95	-				406.95
Materials and supplies	3,614.13	369.04				3,983.17
Training	519.82	-				519.82
Total	149,382.24	17,323.45	12.00	-	-	166,705.69

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,125.98	-				103,125.98
2-Service Contracts	535.00	-				535.00
3-Travel						
Member	44.52	18,238.56	8.00	3.50	-	18,283.08
Designated traveller	-	1,988.02	-	-	-	1,988.02
Dependants	-	-	-	-	-	-
Employees	606.02	3,833.31	2.00	-	-	4,439.33
Member's accommodation expenses	1,572.74	-				1,572.74
Member's per diem expenses	3,259.76	-				3,259.76
Member's secondary residence expenses	9,581.03	-				9,581.03
4-Hospitality	3,031.80	-				3,031.80
5-Gifts	-	-				-
6-Advertising	5,627.40	-				5,627.40
7-Printing						
Householders	-	2,267.07				2,267.07
Ten percenters	-	474.00				474.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,524.31	-				17,524.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	791.69	-				791.69
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,801.11	-				1,801.11
Repairs and maintenance	472.50	-				472.50
Postage and courier services	1,065.85	-				1,065.85
Materials and supplies	506.80	206.00				712.80
Training	1,378.51	-				1,378.51
Total	151,025.02	27,006.96	10.00	3.50	-	178,031.98

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 September 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	78,883.48	-				78,883.48
2-Service Contracts	28.40	-				28.40
3-Travel						
Member	285.71	10,718.21	8.00	-	-	11,003.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	392.82	291.58	1.00	-	-	684.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,126.17	-				1,126.17
Member's secondary residence expenses	7,700.00	-				7,700.00
4-Hospitality	541.81	-				541.81
5-Gifts	-	-				-
6-Advertising	2,110.58	-				2,110.58
7-Printing						
Householders	-	9,326.31				9,326.31
Ten percenters	-	-				-
Other printing related expenses	171.71	-				171.71
8-Offices						
Constituency office leases, insurance and utilities	18,983.85	-				18,983.85
Furniture, furnishing and equipment purchases	339.00	-				339.00
Equipment rentals	1,266.47	-				1,266.47
Informatics and telecommunication equipment purchases	670.24	-				670.24
Telecommunication services	3,054.60	183.75				3,238.35
Repairs and maintenance	-	-				-
Postage and courier services	156.09	-				156.09
Materials and supplies	767.74	761.88				1,529.62
Training	368.48	-				368.48
Total	116,847.15	21,281.73	9.00	-	-	138,128.88

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	119,258.19	-				119,258.19
2-Service Contracts	-	-				-
3-Travel						
Member	717.70	5,463.16	3.50	-	-	6,180.86
Designated traveller	-	346.18	-	-	-	346.18
Dependants	-	-	-	-	-	-
Employees	2,705.13	1,776.33	5.50	-	-	4,481.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,445.65	-				2,445.65
Member's secondary residence expenses	11,330.71	-				11,330.71
4-Hospitality	2,033.97	-				2,033.97
5-Gifts	324.48	-				324.48
6-Advertising	12,603.26	-				12,603.26
7-Printing						
Householders	-	5,072.28				5,072.28
Ten percenters	-	455.39				455.39
Other printing related expenses	3.50	-				3.50
8-Offices						
Constituency office leases, insurance and utilities	14,169.22	-				14,169.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	438.26	-				438.26
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	4,512.39	-				4,512.39
Repairs and maintenance	49.50	-				49.50
Postage and courier services	582.21	-				582.21
Materials and supplies	456.21	465.17				921.38
Training	85.00	-				85.00
Total	171,815.38	13,578.51	9.00	-	-	185,393.89

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	DE	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	112,635.32	-				112,635.32
2-Service Contracts	2,278.19	-				2,278.19
3-Travel						
Member	26.78	10,899.13	14.00	-	-	10,925.91
Designated traveller	-	2,701.94	4.00	-	-	2,701.94
Dependants	-	1,326.72	-	-	-	1,326.72
Employees	161.43	1,262.65	1.50	-	-	1,424.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,131.25	-				4,131.25
Member's secondary residence expenses	9,280.08	-				9,280.08
4-Hospitality	1,451.35	-				1,451.35
5-Gifts	75.00	-				75.00
6-Advertising	437.09	-				437.09
7-Printing						
Householders	-	3,398.88				3,398.88
Ten percenters	-	964.06				964.06
Other printing related expenses	175.00	-				175.00
8-Offices						
Constituency office leases, insurance and utilities	21,105.49	-				21,105.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	535.30	-				535.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,560.73	-				1,560.73
Repairs and maintenance	-	-				-
Postage and courier services	236.87	-				236.87
Materials and supplies	475.18	275.30				750.48
Training	-	-				-
Total	154,565.06	20,828.68	19.50	-	-	175,393.74

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 September 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	116,953.01	-				116,953.01
2-Service Contracts	1,207.88	-				1,207.88
3-Travel						
Member	46.87	12,411.79	6.00	1.00	-	12,458.66
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	2,446.12	-				2,446.12
5-Gifts	3,357.50	-				3,357.50
6-Advertising	3,587.54	-				3,587.54
7-Printing						
Householders	-	3,029.15				3,029.15
Ten percenters	-	-				-
Other printing related expenses	549.17	-				549.17
8-Offices						
Constituency office leases, insurance and utilities	14,698.80	-				14,698.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	792.68	-				792.68
Informatics and telecommunication equipment purchases	3,572.30	-				3,572.30
Telecommunication services	3,163.43	-				3,163.43
Repairs and maintenance	60.00	-				60.00
Postage and courier services	229.86	-				229.86
Materials and supplies	606.42	517.95				1,124.37
Training	-	-				-
Total	157,553.20	16,603.24	7.00	1.00	-	174,156.44

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	116,166.48	-				116,166.48
2-Service Contracts	250.00	-				250.00
3-Travel						
Member	1,320.10	6,091.28	10.00	1.00	-	7,411.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	940.17	-				940.17
Member's per diem expenses	1,256.07	-				1,256.07
Member's secondary residence expenses	8,241.36	-				8,241.36
4-Hospitality	568.91	-				568.91
5-Gifts	-	-				-
6-Advertising	6,595.19	-				6,595.19
7-Printing						
Householders	-	2,881.77				2,881.77
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,652.46	-				14,652.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	15.86	-				15.86
Telecommunication services	3,626.34	-				3,626.34
Repairs and maintenance	-	-				-
Postage and courier services	1,535.23	-				1,535.23
Materials and supplies	123.65	488.10				611.75
Training	-	-				-
Total	155,291.82	9,461.15	10.00	1.00	-	164,752.97

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	93,401.77	-				93,401.77
2-Service Contracts	11,120.85	-				11,120.85
3-Travel						
Member	336.44	3,731.00	3.00	3.00	-	4,067.44
Designated traveller	-	2,452.72	2.00	1.00	-	2,452.72
Dependants	-	-	-	-	-	-
Employees	311.99	590.07	2.00	-	-	902.06
Member's accommodation expenses	335.76	-				335.76
Member's per diem expenses	2,664.06	-				2,664.06
Member's secondary residence expenses	11,763.05	-				11,763.05
4-Hospitality	4,476.90	-				4,476.90
5-Gifts	141.99	-				141.99
6-Advertising	20,199.76	-				20,199.76
7-Printing						
Householders	-	5,858.10				5,858.10
Ten percenters	-	1,787.83				1,787.83
Other printing related expenses	682.00	-				682.00
8-Offices						
Constituency office leases, insurance and utilities	17,366.56	-				17,366.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.38	-				300.38
Informatics and telecommunication equipment purchases	2,860.50	-				2,860.50
Telecommunication services	3,256.44	-				3,256.44
Repairs and maintenance	864.45	-				864.45
Postage and courier services	844.43	-				844.43
Materials and supplies	5.57	268.20				273.77
Training	1,235.00	-				1,235.00
Total	172,167.90	14,687.92	7.00	4.00	-	186,855.82

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	120,398.29	-				120,398.29
2-Service Contracts	2,579.00	-				2,579.00
3-Travel						
Member	-	14,068.80	12.00	1.00	1.00	14,068.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	882.11	3,539.05	6.00	-	-	4,421.16
Member's accommodation expenses	1,030.97	-				1,030.97
Member's per diem expenses	3,048.84	-				3,048.84
Member's secondary residence expenses	8,232.00	-				8,232.00
4-Hospitality	86.43	-				86.43
5-Gifts	2,785.00	-				2,785.00
6-Advertising	3,833.50	-				3,833.50
7-Printing						
Householders	-	2,436.01				2,436.01
Ten percenters	-	964.06				964.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,927.26	-				18,927.26
Furniture, furnishing and equipment purchases	336.92	-				336.92
Equipment rentals	48.89	-				48.89
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	2,457.86	-				2,457.86
Repairs and maintenance	1,600.00	-				1,600.00
Postage and courier services	297.03	-				297.03
Materials and supplies	1,951.23	1,221.55				3,172.78
Training	-	-				-
Total	168,525.32	22,229.47	18.00	1.00	1.00	190,754.79

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,601.52	-				97,601.52
2-Service Contracts	15,365.30	-				15,365.30
3-Travel						
Member	67.72	4,488.62	9.00	2.00	-	4,556.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,060.09	1,684.50	4.00	-	-	3,744.59
Member's accommodation expenses	529.68	-				529.68
Member's per diem expenses	2,625.23	-				2,625.23
Member's secondary residence expenses	10,000.84	-				10,000.84
4-Hospitality	6,106.61	-				6,106.61
5-Gifts	-	-				-
6-Advertising	21,802.24	-				21,802.24
7-Printing						
Householders	-	4,461.66				4,461.66
Ten percenters	-	6,612.82				6,612.82
Other printing related expenses	1,056.69	-				1,056.69
8-Offices						
Constituency office leases, insurance and utilities	12,869.45	-				12,869.45
Furniture, furnishing and equipment purchases	185.25	-				185.25
Equipment rentals	303.96	-				303.96
Informatics and telecommunication equipment purchases	352.00	191.23				543.23
Telecommunication services	1,681.52	-				1,681.52
Repairs and maintenance	642.37	-				642.37
Postage and courier services	1,864.62	-				1,864.62
Materials and supplies	8,631.55	1,132.60				9,764.15
Training	-	-				-
Total	183,746.64	18,571.43	13.00	2.00	-	202,318.07

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	124,827.79	-				124,827.79
2-Service Contracts	679.68	-				679.68
3-Travel						
Member	4,947.19	11,510.68	12.00	3.00	-	16,457.87
Designated traveller	-	1,252.02	-	2.00	-	1,252.02
Dependants	-	-	-	-	-	-
Employees	440.69	-	-	-	-	440.69
Member's accommodation expenses	918.71	-				918.71
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,158.69	-				8,158.69
4-Hospitality	203.33	-				203.33
5-Gifts	-	-				-
6-Advertising	464.44	-				464.44
7-Printing						
Householders	-	4,302.12				4,302.12
Ten percenters	-	-				-
Other printing related expenses	25.76	-				25.76
8-Offices						
Constituency office leases, insurance and utilities	25,213.80	-				25,213.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,588.54	-				1,588.54
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	6,932.40	-				6,932.40
Repairs and maintenance	-	-				-
Postage and courier services	812.42	-				812.42
Materials and supplies	3,187.77	1,335.75				4,523.52
Training	-	-				-
Total	178,501.21	18,400.57	12.00	5.00	-	196,901.78

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	96,299.94	-				96,299.94
2-Service Contracts	1,900.00	-				1,900.00
3-Travel						
Member	35.71	26,012.64	8.50	-	-	26,048.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	527.49	0.50	-	-	527.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,115.07	-				13,115.07
4-Hospitality	1,237.83	-				1,237.83
5-Gifts	87.00	-				87.00
6-Advertising	7,482.40	-				7,482.40
7-Printing						
Householders	-	4,275.69				4,275.69
Ten percenters	-	2,340.24				2,340.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,746.68	-				17,746.68
Furniture, furnishing and equipment purchases	98.00	-				98.00
Equipment rentals	374.05	-				374.05
Informatics and telecommunication equipment purchases	1,404.00	-				1,404.00
Telecommunication services	1,768.01	-				1,768.01
Repairs and maintenance	-	-				-
Postage and courier services	662.21	-				662.21
Materials and supplies	340.19	109.60				449.79
Training	275.00	-				275.00
Total	142,826.09	33,265.66	9.00	-	-	176,091.75

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 September 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	119,060.01	-				119,060.01
2-Service Contracts	850.00	-				850.00
3-Travel						
Member	4,473.07	16,883.24	7.00	-	-	21,356.31
Designated traveller	-	1,253.77	0.50	-	-	1,253.77
Dependants	-	-	-	-	-	-
Employees	3,210.88	1,244.34	1.00	-	-	4,455.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,085.08	-				3,085.08
Member's secondary residence expenses	6,184.28	-				6,184.28
4-Hospitality	1,585.08	-				1,585.08
5-Gifts	323.50	-				323.50
6-Advertising	11,009.25	-				11,009.25
7-Printing						
Householders	-	6,844.18				6,844.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,318.00	-				10,318.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	900.00	-				900.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,848.46	-				2,848.46
Repairs and maintenance	74.41	-				74.41
Postage and courier services	514.31	-				514.31
Materials and supplies	2,399.25	163.47				2,562.72
Training	-	-				-
Total	166,835.58	26,389.00	8.50	-	-	193,224.58

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	89,965.44	-				89,965.44
2-Service Contracts	4,204.44	-				4,204.44
3-Travel						
Member	2,721.73	28,020.56	2.50	7.00	-	30,742.29
Designated traveller	-	2,580.95	-	-	-	2,580.95
Dependants	-	6,374.80	-	-	-	6,374.80
Employees	1,227.81	8,197.99	2.00	-	-	9,425.80
Member's accommodation expenses	4,064.05	-				4,064.05
Member's per diem expenses	2,346.28	-				2,346.28
Member's secondary residence expenses	12,639.70	-				12,639.70
4-Hospitality	4,383.51	-				4,383.51
5-Gifts	91.75	-				91.75
6-Advertising	530.07	-				530.07
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	17,852.73	-				17,852.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	704.91	-				704.91
Informatics and telecommunication equipment purchases	1,007.09	-				1,007.09
Telecommunication services	1,558.95	-				1,558.95
Repairs and maintenance	-	-				-
Postage and courier services	484.71	-				484.71
Materials and supplies	737.12	178.11				915.23
Training	-	-				-
Total	145,060.67	46,075.88	4.50	7.00	-	191,136.55

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	116,263.07	-				116,263.07
2-Service Contracts	1,695.00	-				1,695.00
3-Travel						
Member	932.05	18,542.75	8.50	2.50	-	19,474.80
Designated traveller	564.35	3,178.17	2.00	2.00	-	3,742.52
Dependants	-	-	-	-	-	-
Employees	2,161.71	5,869.94	4.50	1.00	-	8,031.65
Member's accommodation expenses	244.90	-				244.90
Member's per diem expenses	3,634.01	-				3,634.01
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	1,086.53	-				1,086.53
5-Gifts	77.50	-				77.50
6-Advertising	4,161.12	-				4,161.12
7-Printing						
Householders	-	-				-
Ten percenters	-	812.74				812.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,620.05	-				10,620.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	12.48	-				12.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,768.34	-				2,768.34
Repairs and maintenance	50.00	-				50.00
Postage and courier services	1,117.24	-				1,117.24
Materials and supplies	354.74	304.83				659.57
Training	119.27	-				119.27
Total	154,262.36	28,708.43	15.00	5.50	-	182,970.79

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 September 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	108,155.19	-				108,155.19
2-Service Contracts	2,217.70	-				2,217.70
3-Travel						
Member	580.44	11,820.32	12.00	-	-	12,400.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,868.90	4,509.59	6.00	-	-	6,378.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	823.16	-				823.16
Member's secondary residence expenses	5,570.09	-				5,570.09
4-Hospitality	1,850.37	-				1,850.37
5-Gifts	32.43	-				32.43
6-Advertising	6,705.28	-				6,705.28
7-Printing						
Householders	-	4,144.95				4,144.95
Ten percenters	-	1,776.13				1,776.13
Other printing related expenses	229.84	-				229.84
8-Offices						
Constituency office leases, insurance and utilities	27,996.44	-				27,996.44
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	1,968.76	-				1,968.76
Repairs and maintenance	-	-				-
Postage and courier services	594.64	-				594.64
Materials and supplies	6,758.87	580.25				7,339.12
Training	395.00	-				395.00
Total	170,613.55	22,831.24	18.00	-	-	193,444.79

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 September 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	129,484.43	-				129,484.43
2-Service Contracts	314.16	-				314.16
3-Travel						
Member	153.12	6,060.90	4.00	-	-	6,214.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	52.41	3,937.24	2.00	-	-	3,989.65
Member's accommodation expenses	248.20	-				248.20
Member's per diem expenses	987.44	-				987.44
Member's secondary residence expenses	12,655.47	-				12,655.47
4-Hospitality	435.69	-				435.69
5-Gifts	-	-				-
6-Advertising	3,713.17	-				3,713.17
7-Printing						
Householders	-	3,989.78				3,989.78
Ten percenters	-	1,181.40				1,181.40
Other printing related expenses	850.00	-				850.00
8-Offices						
Constituency office leases, insurance and utilities	18,042.00	-				18,042.00
Furniture, furnishing and equipment purchases	219.95	-				219.95
Equipment rentals	1,000.76	-				1,000.76
Informatics and telecommunication equipment purchases	68.69	-				68.69
Telecommunication services	1,931.05	-				1,931.05
Repairs and maintenance	-	-				-
Postage and courier services	350.45	-				350.45
Materials and supplies	407.82	587.23				995.05
Training	989.80	-				989.80
Total	171,904.61	15,756.55	6.00	-	-	187,661.16

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,016.16	-				97,016.16
2-Service Contracts	2,465.14	-				2,465.14
3-Travel						
Member	133.92	40,951.98	7.50	3.00	-	41,085.90
Designated traveller	-	2,212.14	1.00	-	-	2,212.14
Dependants	-	2,191.97	1.00	-	-	2,191.97
Employees	3,758.49	5,204.71	5.00	-	-	8,963.20
Member's accommodation expenses	206.12	-				206.12
Member's per diem expenses	2,142.08	-				2,142.08
Member's secondary residence expenses	5,439.27	-				5,439.27
4-Hospitality	1,915.88	-				1,915.88
5-Gifts	439.28	-				439.28
6-Advertising	6,946.60	-				6,946.60
7-Printing						
Householders	-	3,629.61				3,629.61
Ten percenters	-	1,888.47				1,888.47
Other printing related expenses	685.26	-				685.26
8-Offices						
Constituency office leases, insurance and utilities	23,682.11	-				23,682.11
Furniture, furnishing and equipment purchases	1,812.58	-				1,812.58
Equipment rentals	181.21	-				181.21
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,831.75	-				2,831.75
Repairs and maintenance	-	-				-
Postage and courier services	827.38	-				827.38
Materials and supplies	1,284.94	112.99				1,397.93
Training	-	-				-
Total	151,768.17	56,191.87	14.50	3.00	-	207,960.04

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,711.01	-				105,711.01
2-Service Contracts	14,932.50	-				14,932.50
3-Travel						
Member	703.72	16,648.03	10.00	-	-	17,351.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,357.32	3,376.33	3.00	-	-	4,733.65
Member's accommodation expenses	164.44	-				164.44
Member's per diem expenses	2,911.48	-				2,911.48
Member's secondary residence expenses	6,418.18	-				6,418.18
4-Hospitality	727.62	-				727.62
5-Gifts	43.70	-				43.70
6-Advertising	1,322.51	-				1,322.51
7-Printing						
Householders	-	13,518.53				13,518.53
Ten percenters	-	-				-
Other printing related expenses	23.00	-				23.00
8-Offices						
Constituency office leases, insurance and utilities	20,132.00	-				20,132.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,524.43	-				2,524.43
Repairs and maintenance	893.57	-				893.57
Postage and courier services	567.34	-				567.34
Materials and supplies	847.78	-				847.78
Training	592.20	-				592.20
Total	159,872.80	33,542.89	13.00	-	-	193,415.69

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,809.99	-				95,809.99
2-Service Contracts	11,385.60	-				11,385.60
3-Travel						
Member	39.44	6,185.81	10.00	5.00	-	6,225.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	308.23	-	-	-	-	308.23
Member's accommodation expenses	553.14	-				553.14
Member's per diem expenses	3,337.82	-				3,337.82
Member's secondary residence expenses	7,673.09	-				7,673.09
4-Hospitality	1,561.60	-				1,561.60
5-Gifts	91.80	-				91.80
6-Advertising	16,294.71	-				16,294.71
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	16,742.74	-				16,742.74
Furniture, furnishing and equipment purchases	-	37.01				37.01
Equipment rentals	32.62	-				32.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,593.64	-				3,593.64
Repairs and maintenance	39.00	-				39.00
Postage and courier services	128.42	-				128.42
Materials and supplies	1,129.66	136.49				1,266.15
Training	-	-				-
Total	159,011.50	9,561.53	10.00	5.00	-	168,573.03

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 September 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	92,790.66	-				92,790.66
2-Service Contracts	1,830.00	-				1,830.00
3-Travel						
Member	256.24	41,804.28	7.50	-	-	42,060.52
Designated traveller	-	-	-	-	-	-
Dependants	-	160.00	-	-	-	160.00
Employees	1,050.24	3,848.60	2.00	-	-	4,898.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,373.37	-				2,373.37
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	1,628.68	-				1,628.68
5-Gifts	-	-				-
6-Advertising	4,682.97	-				4,682.97
7-Printing						
Householders	-	1,588.79				1,588.79
Ten percenters	-	1,456.56				1,456.56
Other printing related expenses	1,203.47	-				1,203.47
8-Offices						
Constituency office leases, insurance and utilities	14,793.68	-				14,793.68
Furniture, furnishing and equipment purchases	986.54	-				986.54
Equipment rentals	1,979.07	-				1,979.07
Informatics and telecommunication equipment purchases	2,144.10	-				2,144.10
Telecommunication services	1,561.08	-				1,561.08
Repairs and maintenance	169.00	-				169.00
Postage and courier services	609.66	-				609.66
Materials and supplies	581.29	153.97				735.26
Training	52.64	-				52.64
Total	141,292.69	49,012.20	9.50	-	-	190,304.89

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,801.94	-				95,801.94
2-Service Contracts	515.78	-				515.78
3-Travel						
Member	-	2,307.42	-	-	-	2,307.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	87.90	199.52	1.00	-	-	287.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,878.06	-				13,878.06
4-Hospitality	661.81	-				661.81
5-Gifts	-	-				-
6-Advertising	15,874.45	-				15,874.45
7-Printing						
Householders	-	8,980.33				8,980.33
Ten percenters	-	141.58				141.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,599.00	-				22,599.00
Furniture, furnishing and equipment purchases	-	23.47				23.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	89.91	-				89.91
Telecommunication services	2,951.48	-				2,951.48
Repairs and maintenance	-	-				-
Postage and courier services	136.70	-				136.70
Materials and supplies	694.07	385.87				1,079.94
Training	-	-				-
Total	153,291.10	12,038.19	1.00	-	-	165,329.29

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,689.89	-				100,689.89
2-Service Contracts	2,698.75	-				2,698.75
3-Travel						
Member	-	4,747.62	8.00	-	-	4,747.62
Designated traveller	-	-	-	-	-	-
Dependants	-	2,307.81	-	-	-	2,307.81
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,516.08	-				3,516.08
Member's secondary residence expenses	5,985.60	-				5,985.60
4-Hospitality	295.02	-				295.02
5-Gifts	216.00	-				216.00
6-Advertising	9,276.21	-				9,276.21
7-Printing						
Householders	-	8,379.41				8,379.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,921.26	-				20,921.26
Furniture, furnishing and equipment purchases	1,450.00	-				1,450.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,964.25	-				1,964.25
Telecommunication services	2,451.77	-				2,451.77
Repairs and maintenance	810.00	-				810.00
Postage and courier services	96.87	-				96.87
Materials and supplies	434.40	446.90				881.30
Training	-	-				-
Total	150,806.10	15,881.74	8.00	-	-	166,687.84

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,470.32	-				99,470.32
2-Service Contracts	571.05	-				571.05
3-Travel						
Member	264.71	25,631.89	7.00	2.00	-	25,896.60
Designated traveller	-	2,812.67	1.00	1.00	-	2,812.67
Dependants	-	-	-	-	-	-
Employees	1,508.48	2,710.62	2.00	-	-	4,219.10
Member's accommodation expenses	678.75	-				678.75
Member's per diem expenses	4,070.53	-				4,070.53
Member's secondary residence expenses	7,030.03	-				7,030.03
4-Hospitality	510.92	-				510.92
5-Gifts	174.46	-				174.46
6-Advertising	1,868.75	-				1,868.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	54.98	-				54.98
8-Offices						
Constituency office leases, insurance and utilities	13,300.00	-				13,300.00
Furniture, furnishing and equipment purchases	3,385.80	-				3,385.80
Equipment rentals	435.00	-				435.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,762.73	-				2,762.73
Repairs and maintenance	94.00	-				94.00
Postage and courier services	253.42	-				253.42
Materials and supplies	461.69	1,155.11				1,616.80
Training	2,111.55	-				2,111.55
Total	139,007.17	32,310.29	10.00	3.00	-	171,317.46

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	145,556.65	-				145,556.65
2-Service Contracts	1,031.93	-				1,031.93
3-Travel						
Member	5,182.88	35,088.86	7.50	2.50	-	40,271.74
Designated traveller	-	19,410.09	3.50	2.00	-	19,410.09
Dependants	-	1,236.28	0.50	-	-	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	1,985.83	-				1,985.83
Member's secondary residence expenses	15,113.00	-				15,113.00
4-Hospitality	784.16	-				784.16
5-Gifts	3,345.48	-				3,345.48
6-Advertising	8,018.13	-				8,018.13
7-Printing						
Householders	-	4,359.12				4,359.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,098.07	-				5,098.07
Furniture, furnishing and equipment purchases	1,802.23	-				1,802.23
Equipment rentals	954.40	-				954.40
Informatics and telecommunication equipment purchases	1,152.02	-				1,152.02
Telecommunication services	3,414.04	-				3,414.04
Repairs and maintenance	-	-				-
Postage and courier services	764.54	-				764.54
Materials and supplies	1,163.43	1,176.78				2,340.21
Training	-	-				-
Total	196,549.35	63,157.24	12.50	4.50	-	259,706.59

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,774.15	-				92,774.15
2-Service Contracts	1,230.47	-				1,230.47
3-Travel						
Member	-	34,386.87	6.00	-	-	34,386.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,909.30	-				1,909.30
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,139.92	-				3,139.92
7-Printing						
Householders	-	1,637.53				1,637.53
Ten percenters	-	953.76				953.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,066.01	-				20,066.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,451.30	-				2,451.30
Repairs and maintenance	-	-				-
Postage and courier services	373.39	-				373.39
Materials and supplies	100.80	84.96				185.76
Training	-	-				-
Total	126,845.34	37,063.12	6.00	-	-	163,908.46

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,458.60	-				93,458.60
2-Service Contracts	2,117.80	-				2,117.80
3-Travel						
Member	4,889.85	19,811.06	8.00	-	-	24,700.91
Designated traveller	-	1,342.31	0.50	-	-	1,342.31
Dependants	-	-	-	-	-	-
Employees	349.12	-	-	-	-	349.12
Member's accommodation expenses	595.30	-				595.30
Member's per diem expenses	2,266.19	-				2,266.19
Member's secondary residence expenses	6,744.95	-				6,744.95
4-Hospitality	895.40	-				895.40
5-Gifts	43.18	-				43.18
6-Advertising	7,882.49	-				7,882.49
7-Printing						
Householders	-	4,426.86				4,426.86
Ten percenters	-	123.72				123.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,520.01	-				20,520.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,195.46	-				1,195.46
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,516.45	-				2,516.45
Repairs and maintenance	-	-				-
Postage and courier services	507.76	-				507.76
Materials and supplies	-	545.00				545.00
Training	-	-				-
Total	143,982.56	26,248.95	8.50	-	-	170,231.51

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 September 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	110,561.61	-				110,561.61
2-Service Contracts	145.84	-				145.84
3-Travel						
Member	3,745.92	5,511.21	-	4.00	-	9,257.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	499.24	-	-	-	-	499.24
Member's accommodation expenses	1,210.55	-				1,210.55
Member's per diem expenses	176.73	-				176.73
Member's secondary residence expenses	-	-				-
4-Hospitality	3,309.30	-				3,309.30
5-Gifts	52.60	-				52.60
6-Advertising	12,208.03	-				12,208.03
7-Printing						
Householders	-	7,411.14				7,411.14
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,445.46	-				12,445.46
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	85.83	-				85.83
Informatics and telecommunication equipment purchases	98.42	-				98.42
Telecommunication services	3,222.96	-				3,222.96
Repairs and maintenance	-	-				-
Postage and courier services	709.41	-				709.41
Materials and supplies	8,558.95	3,409.51				11,968.46
Training	473.76	-				473.76
Total	157,564.60	16,331.86	-	4.00	-	173,896.46

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,886.76	-				95,886.76
2-Service Contracts	1,505.37	-				1,505.37
3-Travel						
Member	72.56	2,687.07	7.00	1.00	-	2,759.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,241.17	330.02	2.00	-	-	2,571.19
Member's accommodation expenses	582.29	-				582.29
Member's per diem expenses	2,200.81	-				2,200.81
Member's secondary residence expenses	7,629.00	-				7,629.00
4-Hospitality	1,850.24	-				1,850.24
5-Gifts	-	-				-
6-Advertising	11,982.64	-				11,982.64
7-Printing						
Householders	-	2,899.42				2,899.42
Ten percenters	-	1,501.00				1,501.00
Other printing related expenses	530.72	-				530.72
8-Offices						
Constituency office leases, insurance and utilities	21,055.09	-				21,055.09
Furniture, furnishing and equipment purchases	224.58	-				224.58
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	15.86	-				15.86
Telecommunication services	2,031.23	-				2,031.23
Repairs and maintenance	773.65	-				773.65
Postage and courier services	398.41	-				398.41
Materials and supplies	357.95	255.10				613.05
Training	-	-				-
Total	149,338.33	7,672.61	9.00	1.00	-	157,010.94

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 September 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	100,314.62	-				100,314.62
2-Service Contracts	1,080.00	-				1,080.00
3-Travel						
Member	-	3,312.40	12.00	-	-	3,312.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	341.58	360.61	2.00	-	-	702.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,610.11	-				3,610.11
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	5,485.82	-				5,485.82
5-Gifts	1,753.84	-				1,753.84
6-Advertising	12,576.54	-				12,576.54
7-Printing						
Householders	-	-				-
Ten percenters	-	2,093.75				2,093.75
Other printing related expenses	40.57	-				40.57
8-Offices						
Constituency office leases, insurance and utilities	24,361.22	-				24,361.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	556.53	-				556.53
Telecommunication services	1,852.83	-				1,852.83
Repairs and maintenance	-	-				-
Postage and courier services	556.73	-				556.73
Materials and supplies	851.96	347.33				1,199.29
Training	-	-				-
Total	159,482.35	6,114.09	14.00	-	-	165,596.44

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,553.70	-				117,553.70
2-Service Contracts	698.14	-				698.14
3-Travel						
Member	-	10,374.61	5.50	-	-	10,374.61
Designated traveller	-	1,322.80	1.00	-	-	1,322.80
Dependants	-	745.72	1.00	-	-	745.72
Employees	1,605.71	2,321.84	2.50	-	-	3,927.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,327.53	-				1,327.53
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	1,148.03	-				1,148.03
5-Gifts	-	-				-
6-Advertising	6,682.15	-				6,682.15
7-Printing						
Householders	-	5,507.26				5,507.26
Ten percenters	-	4,710.02				4,710.02
Other printing related expenses	36.34	-				36.34
8-Offices						
Constituency office leases, insurance and utilities	25,807.02	-				25,807.02
Furniture, furnishing and equipment purchases	153.44	-				153.44
Equipment rentals	983.71	-				983.71
Informatics and telecommunication equipment purchases	203.27	-				203.27
Telecommunication services	1,814.77	-				1,814.77
Repairs and maintenance	1,236.78	-				1,236.78
Postage and courier services	1,763.73	-				1,763.73
Materials and supplies	1,153.54	911.37				2,064.91
Training	-	-				-
Total	173,717.86	25,893.62	10.00	-	-	199,611.48

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,270.36	-				99,270.36
2-Service Contracts	330.74	-				330.74
3-Travel						
Member	245.19	21,233.31	7.50	2.50	-	21,478.50
Designated traveller	-	2,170.49	0.50	-	-	2,170.49
Dependants	-	1,676.45	2.00	-	-	1,676.45
Employees	1,071.95	762.33	1.00	-	-	1,834.28
Member's accommodation expenses	1,621.88	-				1,621.88
Member's per diem expenses	4,014.05	-				4,014.05
Member's secondary residence expenses	11,500.00	-				11,500.00
4-Hospitality	783.62	-				783.62
5-Gifts	-	-				-
6-Advertising	7,956.88	-				7,956.88
7-Printing						
Householders	-	6,620.23				6,620.23
Ten percenters	-	-				-
Other printing related expenses	172.00	-				172.00
8-Offices						
Constituency office leases, insurance and utilities	15,883.97	-				15,883.97
Furniture, furnishing and equipment purchases	1,439.82	-				1,439.82
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	28.19	-				28.19
Telecommunication services	2,463.41	-				2,463.41
Repairs and maintenance	5.39	-				5.39
Postage and courier services	319.22	-				319.22
Materials and supplies	1,680.36	-				1,680.36
Training	434.28	-				434.28
Total	149,221.31	32,462.81	11.00	2.50	-	181,684.12

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	85,629.09	-				85,629.09
2-Service Contracts	212.00	-				212.00
3-Travel						
Member	-	10,520.01	11.50	-	-	10,520.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	590.25	3,635.40	6.00	-	-	4,225.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,516.72	-				2,516.72
Member's secondary residence expenses	9,947.29	-				9,947.29
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,541.05	-				2,541.05
7-Printing						
Householders	-	-				-
Ten percenters	-	711.36				711.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,835.30	-				16,835.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	92.00	-				92.00
Telecommunication services	2,018.62	-				2,018.62
Repairs and maintenance	-	-				-
Postage and courier services	191.67	-				191.67
Materials and supplies	-	16.50				16.50
Training	789.60	-				789.60
Total	121,363.59	14,883.27	17.50	-	-	136,246.86

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,385.49	-				110,385.49
2-Service Contracts	646.09	-				646.09
3-Travel						
Member	665.72	29,325.31	10.00	1.00	-	29,991.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,885.19	2,776.48	3.00	-	-	4,661.67
Member's accommodation expenses	214.83	-				214.83
Member's per diem expenses	3,835.50	-				3,835.50
Member's secondary residence expenses	6,858.35	-				6,858.35
4-Hospitality	3,856.67	-				3,856.67
5-Gifts	135.32	-				135.32
6-Advertising	5,257.61	-				5,257.61
7-Printing						
Householders	-	5,903.56				5,903.56
Ten percenters	-	202.95				202.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,877.31	-				16,877.31
Furniture, furnishing and equipment purchases	229.96	-				229.96
Equipment rentals	240.00	-				240.00
Informatics and telecommunication equipment purchases	41.24	-				41.24
Telecommunication services	1,669.20	-				1,669.20
Repairs and maintenance	34.22	-				34.22
Postage and courier services	156.50	-				156.50
Materials and supplies	256.73	68.04				324.77
Training	49.40	-				49.40
Total	153,295.33	38,276.34	13.00	1.00	-	191,571.67

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,753.94	-				108,753.94
2-Service Contracts	1,739.28	-				1,739.28
3-Travel						
Member	-	3,550.05	10.00	1.00	-	3,550.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,620.34	770.87	2.00	-	-	3,391.21
Member's accommodation expenses	280.48	-				280.48
Member's per diem expenses	2,558.60	-				2,558.60
Member's secondary residence expenses	12,503.13	-				12,503.13
4-Hospitality	7,929.24	-				7,929.24
5-Gifts	-	-				-
6-Advertising	16,054.43	-				16,054.43
7-Printing						
Householders	-	3,768.27				3,768.27
Ten percenters	-	2,226.83				2,226.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,199.77	-				23,199.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	875.69	-				875.69
Informatics and telecommunication equipment purchases	260.25	-				260.25
Telecommunication services	2,360.33	-				2,360.33
Repairs and maintenance	24.04	-				24.04
Postage and courier services	1,325.00	-				1,325.00
Materials and supplies	872.40	397.17				1,269.57
Training	-	-				-
Total	181,356.92	10,713.19	12.00	1.00	-	192,070.11

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,338.89	-				108,338.89
2-Service Contracts	15,000.00	-				15,000.00
3-Travel						
Member	-	6,334.12	4.50	1.00	1.00	6,334.12
Designated traveller	-	1,294.03	1.50	-	-	1,294.03
Dependants	-	-	-	-	-	-
Employees	3,026.33	2,509.67	4.00	-	-	5,536.00
Member's accommodation expenses	906.49	-				906.49
Member's per diem expenses	2,976.89	-				2,976.89
Member's secondary residence expenses	12,131.75	-				12,131.75
4-Hospitality	3,326.74	-				3,326.74
5-Gifts	635.11	-				635.11
6-Advertising	4,488.20	-				4,488.20
7-Printing						
Householders	-	2,683.15				2,683.15
Ten percenters	-	1,485.46				1,485.46
Other printing related expenses	195.00	-				195.00
8-Offices						
Constituency office leases, insurance and utilities	14,274.18	-				14,274.18
Furniture, furnishing and equipment purchases	1,105.95	-				1,105.95
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	999.00	-				999.00
Telecommunication services	1,404.97	-				1,404.97
Repairs and maintenance	345.00	-				345.00
Postage and courier services	667.01	-				667.01
Materials and supplies	11,837.51	178.20				12,015.71
Training	-	-				-
Total	181,659.02	14,484.63	10.00	1.00	1.00	196,143.65

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 September 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	109,435.29	-				109,435.29
2-Service Contracts	9,431.85	-				9,431.85
3-Travel						
Member	390.67	5,569.43	5.50	-	-	5,960.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	561.50	-	-	-	561.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,140.84	-				2,140.84
Member's secondary residence expenses	11,200.00	-				11,200.00
4-Hospitality	2,610.62	-				2,610.62
5-Gifts	-	-				-
6-Advertising	7,537.58	-				7,537.58
7-Printing						
Householders	-	3,666.12				3,666.12
Ten percenters	-	-				-
Other printing related expenses	765.00	-				765.00
8-Offices						
Constituency office leases, insurance and utilities	23,100.00	-				23,100.00
Furniture, furnishing and equipment purchases	648.52	-				648.52
Equipment rentals	611.30	-				611.30
Informatics and telecommunication equipment purchases	12.75	-				12.75
Telecommunication services	3,822.08	-				3,822.08
Repairs and maintenance	-	-				-
Postage and courier services	690.68	-				690.68
Materials and supplies	1,016.76	248.17				1,264.93
Training	-	-				-
Total	173,413.94	10,045.22	5.50	-	-	183,459.16

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	125,430.70	-				125,430.70
2-Service Contracts	-	-				-
3-Travel						
Member	3,222.24	16,211.49	8.50	2.50	1.00	19,433.73
Designated traveller	-	6,516.19	2.00	1.00	-	6,516.19
Dependants	-	-	-	-	-	-
Employees	698.90	1,424.84	1.00	-	-	2,123.74
Member's accommodation expenses	2,480.90	143.03				2,623.93
Member's per diem expenses	4,234.49	-				4,234.49
Member's secondary residence expenses	2,931.12	-				2,931.12
4-Hospitality	1,652.10	-				1,652.10
5-Gifts	257.14	-				257.14
6-Advertising	2,114.49	-				2,114.49
7-Printing						
Householders	-	3,301.68				3,301.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,590.39	-				7,590.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,990.40	-				1,990.40
Informatics and telecommunication equipment purchases	341.28	-				341.28
Telecommunication services	3,446.33	-				3,446.33
Repairs and maintenance	169.00	-				169.00
Postage and courier services	772.81	-				772.81
Materials and supplies	1,861.22	308.55				2,169.77
Training	-	-				-
Total	159,193.51	27,905.78	11.50	3.50	1.00	187,099.29

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Egliniski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,928.38	-				106,928.38
2-Service Contracts	-	-				-
3-Travel						
Member	1,684.41	32,605.92	6.50	2.50	-	34,290.33
Designated traveller	200.00	14,420.93	4.00	-	-	14,620.93
Dependants	-	-	-	-	-	-
Employees	87.15	-	-	-	-	87.15
Member's accommodation expenses	1,424.37	-				1,424.37
Member's per diem expenses	1,246.35	-				1,246.35
Member's secondary residence expenses	10,847.33	-				10,847.33
4-Hospitality	820.49	-				820.49
5-Gifts	1,530.19	-				1,530.19
6-Advertising	9,911.88	-				9,911.88
7-Printing						
Householders	-	3,811.05				3,811.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,034.00	-				19,034.00
Furniture, furnishing and equipment purchases	193.99	23.47				217.46
Equipment rentals	100.31	-				100.31
Informatics and telecommunication equipment purchases	59.99	-				59.99
Telecommunication services	2,455.12	-				2,455.12
Repairs and maintenance	292.38	-				292.38
Postage and courier services	1,726.59	-				1,726.59
Materials and supplies	626.40	700.20				1,326.60
Training	592.20	-				592.20
Total	159,761.53	51,561.57	10.50	2.50	-	211,323.10

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 September 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	91,045.27	-				91,045.27
2-Service Contracts	580.00	-				580.00
3-Travel						
Member	119.50	13,231.20	10.50	-	-	13,350.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	887.45	0.50	-	-	887.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,422.25	-				2,422.25
Member's secondary residence expenses	5,473.65	-				5,473.65
4-Hospitality	926.38	-				926.38
5-Gifts	1,659.50	-				1,659.50
6-Advertising	2,515.58	-				2,515.58
7-Printing						
Householders	-	-				-
Ten percenters	-	436.95				436.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,345.16	-				17,345.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	516.51	-				516.51
Informatics and telecommunication equipment purchases	5,087.93	-				5,087.93
Telecommunication services	2,823.71	-				2,823.71
Repairs and maintenance	497.12	-				497.12
Postage and courier services	531.33	-				531.33
Materials and supplies	870.71	2,944.31				3,815.02
Training	355.32	-				355.32
Total	132,769.92	17,499.91	11.00	-	-	150,269.83

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,068.68	-				118,068.68
2-Service Contracts	-	-				-
3-Travel						
Member	200.00	6,759.78	15.00	2.00	-	6,959.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	400.30	-				400.30
Member's per diem expenses	3,820.13	-				3,820.13
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	2,639.27	-				2,639.27
5-Gifts	80.01	-				80.01
6-Advertising	15,687.97	-				15,687.97
7-Printing						
Householders	-	14,180.75				14,180.75
Ten percenters	-	1,555.60				1,555.60
Other printing related expenses	174.86	-				174.86
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	3,719.31	38.72				3,758.03
Equipment rentals	141.61	-				141.61
Informatics and telecommunication equipment purchases	570.24	-				570.24
Telecommunication services	2,834.62	-				2,834.62
Repairs and maintenance	-	-				-
Postage and courier services	550.41	-				550.41
Materials and supplies	1,552.66	370.34				1,923.00
Training	-	-				-
Total	177,040.07	22,905.19	15.00	2.00	-	199,945.26

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,293.46	-				104,293.46
2-Service Contracts	415.46	-				415.46
3-Travel						
Member	753.18	6,618.26	12.50	3.00	-	7,371.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	574.82	745.86	3.00	-	-	1,320.68
Member's accommodation expenses	1,427.57	-				1,427.57
Member's per diem expenses	2,150.59	-				2,150.59
Member's secondary residence expenses	13,677.43	-				13,677.43
4-Hospitality	1,663.50	-				1,663.50
5-Gifts	135.95	-				135.95
6-Advertising	11,518.47	-				11,518.47
7-Printing						
Householders	-	4,344.61				4,344.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,965.40	-				19,965.40
Furniture, furnishing and equipment purchases	330.20	-				330.20
Equipment rentals	2,071.67	-				2,071.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,126.02	-				2,126.02
Repairs and maintenance	-	-				-
Postage and courier services	211.09	-				211.09
Materials and supplies	6,468.05	2,701.20				9,169.25
Training	-	-				-
Total	167,782.86	14,409.93	15.50	3.00	-	182,192.79

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 September 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	95,160.55	-				95,160.55
2-Service Contracts	10,030.00	-				10,030.00
3-Travel						
Member	-	5,082.65	7.00	-	-	5,082.65
Designated traveller	-	1,107.30	2.00	-	-	1,107.30
Dependants	-	-	-	-	-	-
Employees	-	5,112.09	9.00	-	-	5,112.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,875.06	-				2,875.06
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	1,009.46	-				1,009.46
5-Gifts	3,403.00	-				3,403.00
6-Advertising	7,337.38	-				7,337.38
7-Printing						
Householders	-	4,189.61				4,189.61
Ten percenters	-	4,877.71				4,877.71
Other printing related expenses	369.95	-				369.95
8-Offices						
Constituency office leases, insurance and utilities	17,048.16	-				17,048.16
Furniture, furnishing and equipment purchases	150.00	-				150.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,308.14	-				3,308.14
Telecommunication services	4,388.51	-				4,388.51
Repairs and maintenance	-	-				-
Postage and courier services	1,159.33	-				1,159.33
Materials and supplies	389.68	792.40				1,182.08
Training	-	-				-
Total	152,729.22	21,161.76	18.00	-	-	173,890.98

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	130,025.35	-				130,025.35
2-Service Contracts	420.98	-				420.98
3-Travel						
Member	1,413.27	18,533.17	8.50	1.50	-	19,946.44
Designated traveller	-	4,591.77	3.00	-	-	4,591.77
Dependants	-	-	-	-	-	-
Employees	584.33	4,365.49	2.50	1.00	-	4,949.82
Member's accommodation expenses	490.81	-				490.81
Member's per diem expenses	2,505.14	-				2,505.14
Member's secondary residence expenses	3,754.88	-				3,754.88
4-Hospitality	1,216.28	-				1,216.28
5-Gifts	60.00	-				60.00
6-Advertising	9,103.26	-				9,103.26
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	15,840.31	-				15,840.31
Furniture, furnishing and equipment purchases	169.99	-				169.99
Equipment rentals	301.50	-				301.50
Informatics and telecommunication equipment purchases	495.03	7.60				502.63
Telecommunication services	2,857.07	-				2,857.07
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,068.54	-				1,068.54
Materials and supplies	1,089.80	2,805.28				3,895.08
Training	-	-				-
Total	171,579.27	33,619.71	14.00	2.50	-	205,198.98

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,503.81	-				103,503.81
2-Service Contracts	1,610.00	-				1,610.00
3-Travel						
Member	265.33	21,222.30	11.00	1.00	-	21,487.63
Designated traveller	-	1,287.25	1.00	-	-	1,287.25
Dependants	-	-	-	-	-	-
Employees	219.18	1,261.75	2.00	-	-	1,480.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,885.00	-				2,885.00
Member's secondary residence expenses	5,781.46	-				5,781.46
4-Hospitality	1,989.46	-				1,989.46
5-Gifts	34.02	-				34.02
6-Advertising	9,682.07	-				9,682.07
7-Printing						
Householders	-	3,392.66				3,392.66
Ten percenters	-	2,668.99				2,668.99
Other printing related expenses	91.54	-				91.54
8-Offices						
Constituency office leases, insurance and utilities	17,967.85	-				17,967.85
Furniture, furnishing and equipment purchases	954.14	-				954.14
Equipment rentals	268.02	-				268.02
Informatics and telecommunication equipment purchases	675.00	-				675.00
Telecommunication services	1,924.84	-				1,924.84
Repairs and maintenance	-	-				-
Postage and courier services	1,000.80	-				1,000.80
Materials and supplies	2,435.21	206.00				2,641.21
Training	673.20	-				673.20
Total	151,960.93	30,038.95	14.00	1.00	-	181,999.88

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 September 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	100,441.72	-				100,441.72
2-Service Contracts	1,269.17	-				1,269.17
3-Travel						
Member	1,506.77	18,321.01	10.00	-	-	19,827.78
Designated traveller	-	3,201.20	2.00	-	-	3,201.20
Dependants	-	-	-	-	-	-
Employees	1,657.26	4,092.79	4.50	-	-	5,750.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,296.29	-				3,296.29
Member's secondary residence expenses	6,211.18	-				6,211.18
4-Hospitality	1,496.65	-				1,496.65
5-Gifts	397.50	-				397.50
6-Advertising	4,345.48	-				4,345.48
7-Printing						
Householders	-	-				-
Ten percenters	-	373.10				373.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,506.23	-				13,506.23
Furniture, furnishing and equipment purchases	22.98	-				22.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,434.29	-				4,434.29
Telecommunication services	3,333.86	-				3,333.86
Repairs and maintenance	752.84	-				752.84
Postage and courier services	357.90	-				357.90
Materials and supplies	1,199.27	417.44				1,616.71
Training	-	-				-
Total	144,229.39	26,405.54	16.50	-	-	170,634.93

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,094.75	-				106,094.75
2-Service Contracts	3,830.27	-				3,830.27
3-Travel						
Member	31.25	32,101.32	3.00	1.00	-	32,132.57
Designated traveller	-	6,513.40	2.00	1.00	-	6,513.40
Dependants	-	-	-	-	-	-
Employees	1,037.54	2,623.08	1.00	-	-	3,660.62
Member's accommodation expenses	849.35	-				849.35
Member's per diem expenses	805.03	-				805.03
Member's secondary residence expenses	12,427.08	-				12,427.08
4-Hospitality	663.53	-				663.53
5-Gifts	109.00	-				109.00
6-Advertising	7,978.01	-				7,978.01
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,309.06	-				18,309.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	159.44	-				159.44
Informatics and telecommunication equipment purchases	589.96	-				589.96
Telecommunication services	3,079.90	-				3,079.90
Repairs and maintenance	-	-				-
Postage and courier services	639.45	-				639.45
Materials and supplies	1,072.28	129.36				1,201.64
Training	894.88	-				894.88
Total	158,570.78	41,367.16	6.00	2.00	-	199,937.94

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,896.21	-				92,896.21
2-Service Contracts	5,020.00	-				5,020.00
3-Travel						
Member	407.76	5,978.32	-	3.00	-	6,386.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	77.55	-	-	-	-	77.55
Member's accommodation expenses	100.88	-				100.88
Member's per diem expenses	76.27	-				76.27
Member's secondary residence expenses	-	-				-
4-Hospitality	5,858.94	-				5,858.94
5-Gifts	68.99	-				68.99
6-Advertising	7,732.15	-				7,732.15
7-Printing						
Householders	-	17,691.44				17,691.44
Ten percenters	-	4,142.37				4,142.37
Other printing related expenses	32.64	-				32.64
8-Offices						
Constituency office leases, insurance and utilities	24,768.99	-				24,768.99
Furniture, furnishing and equipment purchases	826.49	-				826.49
Equipment rentals	810.11	-				810.11
Informatics and telecommunication equipment purchases	18.79	-				18.79
Telecommunication services	3,283.56	-				3,283.56
Repairs and maintenance	181.99	-				181.99
Postage and courier services	1,133.94	-				1,133.94
Materials and supplies	1,154.12	3,965.18				5,119.30
Training	-	-				-
Total	144,449.38	31,777.31	-	3.00	-	176,226.69

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,032.24	-				111,032.24
2-Service Contracts	661.78	-				661.78
3-Travel						
Member	80.25	8,542.58	8.50	1.50	-	8,622.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,378.24	5,665.86	6.50	-	-	10,044.10
Member's accommodation expenses	942.79	-				942.79
Member's per diem expenses	4,172.16	-				4,172.16
Member's secondary residence expenses	11,149.29	-				11,149.29
4-Hospitality	2,577.03	-				2,577.03
5-Gifts	100.00	-				100.00
6-Advertising	11,709.16	-				11,709.16
7-Printing						
Householders	-	4,771.89				4,771.89
Ten percenters	-	1,888.40				1,888.40
Other printing related expenses	157.71	-				157.71
8-Offices						
Constituency office leases, insurance and utilities	13,334.96	-				13,334.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.31	-				120.31
Telecommunication services	3,255.62	-				3,255.62
Repairs and maintenance	7,535.00	-				7,535.00
Postage and courier services	1,297.52	-				1,297.52
Materials and supplies	5,405.86	774.10				6,179.96
Training	6,251.40	-				6,251.40
Total	184,161.32	21,642.83	15.00	1.50	-	205,804.15

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 September 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	129,276.80	-				129,276.80
2-Service Contracts	2,068.69	-				2,068.69
3-Travel						
Member	284.77	9,736.03	8.00	-	-	10,020.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,771.86	4,336.40	6.00	-	-	8,108.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,740.31	-				4,740.31
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	374.51	-				374.51
5-Gifts	1,116.18	-				1,116.18
6-Advertising	5,403.10	-				5,403.10
7-Printing						
Householders	-	4,229.46				4,229.46
Ten percenters	-	1,167.34				1,167.34
Other printing related expenses	215.99	-				215.99
8-Offices						
Constituency office leases, insurance and utilities	16,408.00	-				16,408.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	260.00	-				260.00
Informatics and telecommunication equipment purchases	1,169.55	5.44				1,174.99
Telecommunication services	4,455.02	-				4,455.02
Repairs and maintenance	129.00	-				129.00
Postage and courier services	1,076.93	-				1,076.93
Materials and supplies	5,331.64	216.76				5,548.40
Training	592.20	-				592.20
Total	184,324.55	19,691.43	14.00	-	-	204,015.98

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,344.68	-				99,344.68
2-Service Contracts	-	-				-
3-Travel						
Member	5,428.44	12,360.00	8.50	-	-	17,788.44
Designated traveller	-	4,267.06	1.50	-	-	4,267.06
Dependants	-	-	-	-	-	-
Employees	645.92	184.88	0.50	-	-	830.80
Member's accommodation expenses	549.33	-				549.33
Member's per diem expenses	1,782.78	-				1,782.78
Member's secondary residence expenses	10,493.29	-				10,493.29
4-Hospitality	3,447.52	-				3,447.52
5-Gifts	1,560.96	-				1,560.96
6-Advertising	13,242.46	-				13,242.46
7-Printing						
Householders	-	5,083.41				5,083.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,338.87	-				20,338.87
Furniture, furnishing and equipment purchases	78.99	-				78.99
Equipment rentals	655.61	-				655.61
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,910.05	-				6,910.05
Repairs and maintenance	702.50	-				702.50
Postage and courier services	194.79	-				194.79
Materials and supplies	1,488.91	727.32				2,216.23
Training	434.28	-				434.28
Total	167,299.38	22,622.67	10.50	-	-	189,922.05

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	84,208.99	-				84,208.99
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	1,395.76	13,930.23	9.50	1.00	-	15,325.99
Designated traveller	-	1,830.70	1.00	-	-	1,830.70
Dependants	-	-	-	-	-	-
Employees	730.80	1,231.38	2.00	-	-	1,962.18
Member's accommodation expenses	605.17	-				605.17
Member's per diem expenses	2,706.49	-				2,706.49
Member's secondary residence expenses	10,544.33	-				10,544.33
4-Hospitality	2,857.90	-				2,857.90
5-Gifts	-	-				-
6-Advertising	10,296.50	-				10,296.50
7-Printing						
Householders	-	7,964.42				7,964.42
Ten percenters	-	743.33				743.33
Other printing related expenses	18.30	-				18.30
8-Offices						
Constituency office leases, insurance and utilities	19,097.17	-				19,097.17
Furniture, furnishing and equipment purchases	115.89	-				115.89
Equipment rentals	226.00	-				226.00
Informatics and telecommunication equipment purchases	895.44	-				895.44
Telecommunication services	1,997.10	-				1,997.10
Repairs and maintenance	186.77	-				186.77
Postage and courier services	346.87	-				346.87
Materials and supplies	4,196.71	487.30				4,684.01
Training	61.75	-				61.75
Total	141,287.94	26,187.36	12.50	1.00	-	167,475.30

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,161.88	-				92,161.88
2-Service Contracts	3,488.82	-				3,488.82
3-Travel						
Member	-	6,674.32	12.00	-	-	6,674.32
Designated traveller	-	1,954.06	1.00	-	-	1,954.06
Dependants	-	1,122.50	-	-	-	1,122.50
Employees	2,432.47	1,043.08	3.00	-	-	3,475.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,586.16	-				3,586.16
Member's secondary residence expenses	7,006.02	-				7,006.02
4-Hospitality	1,374.66	-				1,374.66
5-Gifts	75.00	-				75.00
6-Advertising	1,818.12	-				1,818.12
7-Printing						
Householders	-	4,194.43				4,194.43
Ten percenters	-	-				-
Other printing related expenses	730.14	-				730.14
8-Offices						
Constituency office leases, insurance and utilities	15,406.13	-				15,406.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	491.42	-				491.42
Informatics and telecommunication equipment purchases	790.20	-				790.20
Telecommunication services	2,136.16	-				2,136.16
Repairs and maintenance	-	-				-
Postage and courier services	137.24	-				137.24
Materials and supplies	421.67	1,215.22				1,636.89
Training	-	-				-
Total	132,056.09	16,203.61	16.00	-	-	148,259.70

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Hon. Judy	RS	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	131,404.78	-				131,404.78
2-Service Contracts	860.00	-				860.00
3-Travel						
Member	5,016.10	4,717.75	2.50	1.00	-	9,733.85
Designated traveller	-	6,848.90	2.50	1.00	-	6,848.90
Dependants	-	-	-	-	-	-
Employees	1,971.96	372.22	-	2.00	-	2,344.18
Member's accommodation expenses	1,621.65	-				1,621.65
Member's per diem expenses	3,181.52	-				3,181.52
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	786.23	-				786.23
5-Gifts	3,146.89	-				3,146.89
6-Advertising	1,776.83	-				1,776.83
7-Printing						
Householders	-	3,038.76				3,038.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,164.77	-				23,164.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,216.35	-				3,216.35
Repairs and maintenance	-	-				-
Postage and courier services	827.75	-				827.75
Materials and supplies	1,001.06	2,554.73				3,555.79
Training	49.40	-				49.40
Total	185,675.29	17,532.36	5.00	4.00	-	203,207.65

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 September 30, 2017

Member	Status	Constituency name	Constituency size				Number of electors
Fortier, Mona From April 3, 2017 to September 30, 2017	NE	Ottawa—Vanier	41 km ²				86,404
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)	
1-Employees' salaries	69,705.19	-				69,705.19	
2-Service Contracts	150.00	-				150.00	
3-Travel							
Member	166.61	1,011.37	-	-	-	1,177.98	
Designated traveller	-	935.12	-	-	-	935.12	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	3,813.23	-				3,813.23	
5-Gifts	45.00	-				45.00	
6-Advertising	4,358.53	-				4,358.53	
7-Printing							
Householders	-	9,727.11				9,727.11	
Ten percenters	-	-				-	
Other printing related expenses	80.00	-				80.00	
8-Offices							
Constituency office leases, insurance and utilities	14,229.00	-				14,229.00	
Furniture, furnishing and equipment purchases	209.98	-				209.98	
Equipment rentals	470.00	-				470.00	
Informatics and telecommunication equipment purchases	5,889.13	-				5,889.13	
Telecommunication services	1,641.97	-				1,641.97	
Repairs and maintenance	203.12	-				203.12	
Postage and courier services	283.57	-				283.57	
Materials and supplies	508.39	1,029.09				1,537.48	
Training	-	-				-	
Total	101,753.72	12,702.69	-	-	-	114,456.41	

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	84,721.98	-				84,721.98
2-Service Contracts	9,880.96	-				9,880.96
3-Travel						
Member	328.92	3,730.36	9.00	1.00	-	4,059.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,237.14	8.00	-	-	1,237.14
Member's accommodation expenses	588.66	-				588.66
Member's per diem expenses	2,316.89	-				2,316.89
Member's secondary residence expenses	12,349.77	-				12,349.77
4-Hospitality	4,490.31	-				4,490.31
5-Gifts	136.50	-				136.50
6-Advertising	18,912.12	-				18,912.12
7-Printing						
Householders	-	4,850.53				4,850.53
Ten percenters	-	928.63				928.63
Other printing related expenses	452.00	-				452.00
8-Offices						
Constituency office leases, insurance and utilities	13,167.83	-				13,167.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,337.37	-				2,337.37
Repairs and maintenance	-	-				-
Postage and courier services	132.83	-				132.83
Materials and supplies	1,752.46	161.16				1,913.62
Training	-	-				-
Total	151,568.60	10,907.82	17.00	1.00	-	162,476.42

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,223.66	-				111,223.66
2-Service Contracts	4,068.99	-				4,068.99
3-Travel						
Member	-	9,949.19	7.00	1.00	-	9,949.19
Designated traveller	-	2,375.24	-	-	-	2,375.24
Dependants	-	-	-	-	-	-
Employees	3,807.48	4,833.57	6.50	-	-	8,641.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,269.92	-				2,269.92
Member's secondary residence expenses	6,322.47	-				6,322.47
4-Hospitality	1,224.97	-				1,224.97
5-Gifts	186.68	-				186.68
6-Advertising	19,422.16	-				19,422.16
7-Printing						
Householders	-	5,804.01				5,804.01
Ten percenters	-	-				-
Other printing related expenses	1,500.00	-				1,500.00
8-Offices						
Constituency office leases, insurance and utilities	15,106.65	-				15,106.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	900.17	-				900.17
Informatics and telecommunication equipment purchases	3,155.79	-				3,155.79
Telecommunication services	2,481.50	-				2,481.50
Repairs and maintenance	203.12	-				203.12
Postage and courier services	193.68	-				193.68
Materials and supplies	2,770.98	186.56				2,957.54
Training	74.10	-				74.10
Total	174,912.32	23,148.57	13.50	1.00	-	198,060.89

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,324.46	-				101,324.46
2-Service Contracts	220.00	-				220.00
3-Travel						
Member	4,035.06	13,817.35	6.50	4.00	-	17,852.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,397.43	4,211.66	3.00	1.00	-	11,609.09
Member's accommodation expenses	2,614.00	-				2,614.00
Member's per diem expenses	3,336.36	-				3,336.36
Member's secondary residence expenses	5,435.01	-				5,435.01
4-Hospitality	1,288.67	-				1,288.67
5-Gifts	46.77	-				46.77
6-Advertising	11,032.19	-				11,032.19
7-Printing						
Householders	-	6,932.78				6,932.78
Ten percenters	-	278.64				278.64
Other printing related expenses	481.69	-				481.69
8-Offices						
Constituency office leases, insurance and utilities	19,810.19	-				19,810.19
Furniture, furnishing and equipment purchases	-	37.01				37.01
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	49.99	-				49.99
Telecommunication services	4,575.82	-				4,575.82
Repairs and maintenance	695.00	-				695.00
Postage and courier services	546.40	-				546.40
Materials and supplies	3,813.02	2,005.30				5,818.32
Training	143.82	-				143.82
Total	166,895.88	27,282.74	9.50	5.00	-	194,178.62

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,349.41	-				119,349.41
2-Service Contracts	5,953.81	-				5,953.81
3-Travel						
Member	277.91	18,495.22	11.00	4.50	-	18,773.13
Designated traveller	-	2,512.56	2.00	1.00	-	2,512.56
Dependants	-	-	-	-	-	-
Employees	6,413.19	5,912.39	8.00	-	-	12,325.58
Member's accommodation expenses	1,353.92	-				1,353.92
Member's per diem expenses	4,679.02	-				4,679.02
Member's secondary residence expenses	12,550.00	-				12,550.00
4-Hospitality	1,193.57	-				1,193.57
5-Gifts	187.23	-				187.23
6-Advertising	5,849.48	-				5,849.48
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,150.00	-				17,150.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	468.90	-				468.90
Telecommunication services	4,258.01	-				4,258.01
Repairs and maintenance	-	-				-
Postage and courier services	822.37	-				822.37
Materials and supplies	4,735.95	505.23				5,241.18
Training	-	-				-
Total	185,242.77	27,425.40	21.00	5.50	-	212,668.17

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,738.96	-				102,738.96
2-Service Contracts	1,600.00	-				1,600.00
3-Travel						
Member	-	8,471.70	7.50	0.50	-	8,471.70
Designated traveller	-	-	-	-	-	-
Dependants	-	3,525.07	6.00	0.50	-	3,525.07
Employees	397.19	1,068.60	-	-	-	1,465.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,202.70	-				1,202.70
Member's secondary residence expenses	2,056.71	-				2,056.71
4-Hospitality	5,361.26	-				5,361.26
5-Gifts	703.32	-				703.32
6-Advertising	3,301.42	-				3,301.42
7-Printing						
Householders	-	5,123.41				5,123.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,188.06	-				22,188.06
Furniture, furnishing and equipment purchases	1,279.96	-				1,279.96
Equipment rentals	816.17	-				816.17
Informatics and telecommunication equipment purchases	788.47	22.53				811.00
Telecommunication services	2,589.65	-				2,589.65
Repairs and maintenance	-	-				-
Postage and courier services	70.55	-				70.55
Materials and supplies	1,295.51	633.16				1,928.67
Training	-	-				-
Total	146,389.93	18,844.47	13.50	1.00	-	165,234.40

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,432.74	-				102,432.74
2-Service Contracts	1,040.90	-				1,040.90
3-Travel						
Member	800.68	41,689.14	7.00	2.00	-	42,489.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	308.59	3,248.20	1.00	-	-	3,556.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,219.69	-				2,219.69
Member's secondary residence expenses	7,589.60	-				7,589.60
4-Hospitality	1,461.66	-				1,461.66
5-Gifts	80.00	-				80.00
6-Advertising	2,575.39	-				2,575.39
7-Printing						
Householders	-	14,414.50				14,414.50
Ten percenters	-	-				-
Other printing related expenses	558.27	-				558.27
8-Offices						
Constituency office leases, insurance and utilities	30,314.85	-				30,314.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	759.23	-				759.23
Informatics and telecommunication equipment purchases	544.50	-				544.50
Telecommunication services	3,611.81	-				3,611.81
Repairs and maintenance	-	-				-
Postage and courier services	937.48	-				937.48
Materials and supplies	692.67	786.77				1,479.44
Training	552.72	-				552.72
Total	156,480.78	60,138.61	8.00	2.00	-	216,619.39

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	118,862.88	-				118,862.88
2-Service Contracts	4,766.85	-				4,766.85
3-Travel						
Member	12.37	16,293.19	6.00	-	-	16,305.56
Designated traveller	-	-	-	-	-	-
Dependants	-	1,601.04	-	-	-	1,601.04
Employees	-	1,083.49	1.00	-	-	1,083.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,400.15	-				1,400.15
Member's secondary residence expenses	13,025.75	-				13,025.75
4-Hospitality	480.71	-				480.71
5-Gifts	80.00	-				80.00
6-Advertising	4,491.62	-				4,491.62
7-Printing						
Householders	-	4,691.53				4,691.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	302.49	-				302.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,945.05	-				1,945.05
Repairs and maintenance	-	-				-
Postage and courier services	140.47	-				140.47
Materials and supplies	593.70	-				593.70
Training	1,355.48	-				1,355.48
Total	163,907.52	23,669.25	7.00	-	-	187,576.77

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,668.65	-				111,668.65
2-Service Contracts	16,638.90	-				16,638.90
3-Travel						
Member	2,737.35	5,065.94	21.00	1.00	-	7,803.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	223.69	-	-	-	-	223.69
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	4,775.67	-				4,775.67
Member's secondary residence expenses	5,935.28	-				5,935.28
4-Hospitality	634.71	-				634.71
5-Gifts	973.00	-				973.00
6-Advertising	1,585.00	-				1,585.00
7-Printing						
Householders	-	4,368.52				4,368.52
Ten percenters	-	523.16				523.16
Other printing related expenses	111.25	-				111.25
8-Offices						
Constituency office leases, insurance and utilities	15,513.04	-				15,513.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	89.81	-				89.81
Informatics and telecommunication equipment purchases	543.98	-				543.98
Telecommunication services	4,235.18	-				4,235.18
Repairs and maintenance	944.00	-				944.00
Postage and courier services	14.61	-				14.61
Materials and supplies	920.02	755.58				1,675.60
Training	-	-				-
Total	167,882.97	10,713.20	21.00	1.00	-	178,596.17

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,217.39	-				100,217.39
2-Service Contracts	2,713.77	-				2,713.77
3-Travel						
Member	70.53	2,827.70	-	-	-	2,898.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	166.61	-	-	-	-	166.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,188.60	-				2,188.60
Member's secondary residence expenses	4,325.10	-				4,325.10
4-Hospitality	99.28	-				99.28
5-Gifts	486.16	-				486.16
6-Advertising	9,636.73	-				9,636.73
7-Printing						
Householders	-	9,130.92				9,130.92
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,610.00	-				22,610.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	70.00	-				70.00
Informatics and telecommunication equipment purchases	693.10	-				693.10
Telecommunication services	2,740.11	-				2,740.11
Repairs and maintenance	-	-				-
Postage and courier services	187.38	-				187.38
Materials and supplies	300.17	89.12				389.29
Training	-	-				-
Total	146,504.93	12,047.74	-	-	-	158,552.67

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	125,243.63	-				125,243.63
2-Service Contracts	627.94	-				627.94
3-Travel						
Member	28.57	26,246.25	8.00	-	-	26,274.82
Designated traveller	-	302.86	-	-	-	302.86
Dependants	-	-	-	-	-	-
Employees	1,987.48	3,543.29	2.00	-	-	5,530.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,452.82	-				2,452.82
Member's secondary residence expenses	10,150.00	-				10,150.00
4-Hospitality	1,290.45	-				1,290.45
5-Gifts	-	-				-
6-Advertising	4,135.12	-				4,135.12
7-Printing						
Householders	-	1,878.93				1,878.93
Ten percenters	-	2,106.31				2,106.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,022.44	-				27,022.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,106.01	-				3,106.01
Repairs and maintenance	1,295.25	-				1,295.25
Postage and courier services	628.89	-				628.89
Materials and supplies	112.72	102.17				214.89
Training	-	-				-
Total	178,081.32	34,179.81	10.00	-	-	212,261.13

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 September 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	105,009.47	-				105,009.47
2-Service Contracts	19,698.84	-				19,698.84
3-Travel						
Member	2,463.89	5,798.68	9.00	2.00	-	8,262.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,583.27	566.80	1.00	-	-	6,150.07
Member's accommodation expenses	269.55	-				269.55
Member's per diem expenses	2,940.06	-				2,940.06
Member's secondary residence expenses	7,975.24	-				7,975.24
4-Hospitality	2,047.38	-				2,047.38
5-Gifts	752.25	-				752.25
6-Advertising	18,455.95	-				18,455.95
7-Printing						
Householders	-	4,329.16				4,329.16
Ten percenters	-	2,081.68				2,081.68
Other printing related expenses	1,095.98	-				1,095.98
8-Offices						
Constituency office leases, insurance and utilities	17,690.11	-				17,690.11
Furniture, furnishing and equipment purchases	374.95	-				374.95
Equipment rentals	683.36	-				683.36
Informatics and telecommunication equipment purchases	103.99	-				103.99
Telecommunication services	4,165.39	-				4,165.39
Repairs and maintenance	49.00	-				49.00
Postage and courier services	519.61	-				519.61
Materials and supplies	467.22	1,397.76				1,864.98
Training	222.00	-				222.00
Total	190,567.51	14,174.08	10.00	2.00	-	204,741.59

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 September 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	134,895.59	-				134,895.59
2-Service Contracts	1,275.92	-				1,275.92
3-Travel						
Member	206.05	14,326.99	9.00	3.50	-	14,533.04
Designated traveller	-	1,319.59	1.50	-	-	1,319.59
Dependants	-	2,254.23	0.75	0.50	-	2,254.23
Employees	1,542.90	6,299.08	3.00	1.00	-	7,841.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,828.81	-				2,828.81
Member's secondary residence expenses	12,087.97	-				12,087.97
4-Hospitality	207.67	-				207.67
5-Gifts	-	-				-
6-Advertising	1,257.00	-				1,257.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,561.65	-				21,561.65
Furniture, furnishing and equipment purchases	595.46	619.60				1,215.06
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	836.31	-				836.31
Telecommunication services	3,100.42	-				3,100.42
Repairs and maintenance	338.00	-				338.00
Postage and courier services	259.85	-				259.85
Materials and supplies	217.76	120.48				338.24
Training	1,434.44	-				1,434.44
Total	182,645.80	24,939.97	14.25	5.00	-	207,585.77

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,330.01	-				119,330.01
2-Service Contracts	1,336.00	-				1,336.00
3-Travel						
Member	-	5,473.72	14.00	1.00	-	5,473.72
Designated traveller	-	3,076.59	1.00	1.00	-	3,076.59
Dependants	-	-	-	-	-	-
Employees	596.89	702.41	4.50	-	-	1,299.30
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	3,421.15	-				3,421.15
Member's secondary residence expenses	11,368.40	-				11,368.40
4-Hospitality	213.86	-				213.86
5-Gifts	-	-				-
6-Advertising	11,704.25	-				11,704.25
7-Printing						
Householders	-	19,895.80				19,895.80
Ten percenters	-	149.09				149.09
Other printing related expenses	28.00	-				28.00
8-Offices						
Constituency office leases, insurance and utilities	19,268.68	-				19,268.68
Furniture, furnishing and equipment purchases	85.98	-				85.98
Equipment rentals	1,210.75	-				1,210.75
Informatics and telecommunication equipment purchases	2,214.02	-				2,214.02
Telecommunication services	2,140.36	-				2,140.36
Repairs and maintenance	169.00	-				169.00
Postage and courier services	422.41	-				422.41
Materials and supplies	649.34	2,326.04				2,975.38
Training	-	-				-
Total	175,094.03	31,623.65	19.50	2.00	-	206,717.68

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 September 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	121,512.62	-				121,512.62
2-Service Contracts	820.00	-				820.00
3-Travel						
Member	1,106.01	12,329.68	10.00	5.00	-	13,435.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,383.61	1,799.08	1.00	3.00	-	8,182.69
Member's accommodation expenses	1,824.61	-				1,824.61
Member's per diem expenses	5,473.18	-				5,473.18
Member's secondary residence expenses	13,184.19	-				13,184.19
4-Hospitality	4,725.72	-				4,725.72
5-Gifts	662.83	-				662.83
6-Advertising	11,124.05	-				11,124.05
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	395.00	-				395.00
8-Offices						
Constituency office leases, insurance and utilities	23,833.64	-				23,833.64
Furniture, furnishing and equipment purchases	169.97	-				169.97
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	5,858.93	-				5,858.93
Repairs and maintenance	209.97	-				209.97
Postage and courier services	192.21	-				192.21
Materials and supplies	2,167.97	650.04				2,818.01
Training	53.92	-				53.92
Total	199,893.43	14,778.80	11.00	8.00	-	214,672.23

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 September 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	114,651.55	-				114,651.55
2-Service Contracts	2,015.70	-				2,015.70
3-Travel						
Member	3,127.62	12,612.64	10.50	-	-	15,740.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	271.44	1,377.56	1.00	-	-	1,649.00
Member's accommodation expenses	478.54	-				478.54
Member's per diem expenses	4,350.99	-				4,350.99
Member's secondary residence expenses	13,317.60	-				13,317.60
4-Hospitality	3,076.67	-				3,076.67
5-Gifts	1,906.20	-				1,906.20
6-Advertising	14,005.20	-				14,005.20
7-Printing						
Householders	-	8,722.96				8,722.96
Ten percenters	-	873.71				873.71
Other printing related expenses	105.00	-				105.00
8-Offices						
Constituency office leases, insurance and utilities	16,758.09	-				16,758.09
Furniture, furnishing and equipment purchases	214.22	-				214.22
Equipment rentals	1,325.25	-				1,325.25
Informatics and telecommunication equipment purchases	2,403.54	-				2,403.54
Telecommunication services	2,362.69	-				2,362.69
Repairs and maintenance	-	-				-
Postage and courier services	728.38	-				728.38
Materials and supplies	12,081.77	293.00				12,374.77
Training	530.60	-				530.60
Total	193,711.05	23,879.87	11.50	-	-	217,590.92

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	116,504.51	-				116,504.51
2-Service Contracts	2,109.00	-				2,109.00
3-Travel						
Member	2,394.97	12,243.61	8.50	1.50	-	14,638.58
Designated traveller	-	-	-	-	-	-
Dependants	-	907.38	-	1.00	-	907.38
Employees	3,334.44	-	-	-	-	3,334.44
Member's accommodation expenses	342.47	-				342.47
Member's per diem expenses	2,843.46	-				2,843.46
Member's secondary residence expenses	4,626.17	-				4,626.17
4-Hospitality	4,577.85	-				4,577.85
5-Gifts	286.20	-				286.20
6-Advertising	15,392.83	-				15,392.83
7-Printing						
Householders	-	4,398.46				4,398.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,860.50	-				15,860.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	276.67	-				276.67
Informatics and telecommunication equipment purchases	226.59	5.99				232.58
Telecommunication services	2,454.44	-				2,454.44
Repairs and maintenance	349.40	-				349.40
Postage and courier services	293.82	-				293.82
Materials and supplies	1,911.27	392.91				2,304.18
Training	182.50	-				182.50
Total	173,967.09	17,948.35	8.50	2.50	-	191,915.44

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	125,996.63	-				125,996.63
2-Service Contracts	1,508.46	-				1,508.46
3-Travel						
Member	1,127.59	24,062.57	5.50	1.00	-	25,190.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,632.55	1,959.63	2.00	-	-	4,592.18
Member's accommodation expenses	565.54	-				565.54
Member's per diem expenses	1,565.56	-				1,565.56
Member's secondary residence expenses	10,069.96	-				10,069.96
4-Hospitality	549.64	-				549.64
5-Gifts	117.69	-				117.69
6-Advertising	6,247.29	-				6,247.29
7-Printing						
Householders	-	5,296.86				5,296.86
Ten percenters	-	-				-
Other printing related expenses	322.23	-				322.23
8-Offices						
Constituency office leases, insurance and utilities	15,780.89	-				15,780.89
Furniture, furnishing and equipment purchases	340.68	-				340.68
Equipment rentals	658.35	-				658.35
Informatics and telecommunication equipment purchases	2,493.90	-				2,493.90
Telecommunication services	2,784.63	-				2,784.63
Repairs and maintenance	315.99	-				315.99
Postage and courier services	309.30	-				309.30
Materials and supplies	861.38	675.97				1,537.35
Training	-	-				-
Total	174,248.26	31,995.03	7.50	1.00	-	206,243.29

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,095.01	-				90,095.01
2-Service Contracts	4,581.57	-				4,581.57
3-Travel						
Member	-	15,325.26	7.50	1.00	-	15,325.26
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	2,970.93	-				2,970.93
Member's secondary residence expenses	9,759.08	-				9,759.08
4-Hospitality	336.49	-				336.49
5-Gifts	-	-				-
6-Advertising	1,888.95	-				1,888.95
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,877.72	-				24,877.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,147.71	-				1,147.71
Informatics and telecommunication equipment purchases	341.28	-				341.28
Telecommunication services	3,493.70	-				3,493.70
Repairs and maintenance	169.00	-				169.00
Postage and courier services	188.13	-				188.13
Materials and supplies	351.84	273.41				625.25
Training	-	-				-
Total	140,477.45	17,563.67	8.50	1.00	-	158,041.12

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 September 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	98,523.63	-				98,523.63
2-Service Contracts	1,830.21	-				1,830.21
3-Travel						
Member	-	15,903.15	14.50	1.00	-	15,903.15
Designated traveller	-	317.92	-	-	-	317.92
Dependants	-	-	-	-	-	-
Employees	827.22	2,034.55	3.00	-	-	2,861.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,435.24	-				1,435.24
Member's secondary residence expenses	12,414.20	-				12,414.20
4-Hospitality	1,064.83	-				1,064.83
5-Gifts	382.70	-				382.70
6-Advertising	12,481.21	-				12,481.21
7-Printing						
Householders	-	9,735.05				9,735.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,157.71	-				15,157.71
Furniture, furnishing and equipment purchases	102.71	-				102.71
Equipment rentals	726.88	-				726.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,760.73	-				1,760.73
Repairs and maintenance	875.00	-				875.00
Postage and courier services	57.06	-				57.06
Materials and supplies	1,603.92	549.91				2,153.83
Training	513.24	-				513.24
Total	149,756.49	28,540.58	17.50	1.00	-	178,297.07

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	87,671.66	-				87,671.66
2-Service Contracts	30,815.99	-				30,815.99
3-Travel						
Member	3,790.99	4,637.45	8.00	2.00	-	8,428.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	85.73	447.76	1.00	-	-	533.49
Member's accommodation expenses	645.67	-				645.67
Member's per diem expenses	3,741.43	-				3,741.43
Member's secondary residence expenses	10,049.38	-				10,049.38
4-Hospitality	6,107.22	-				6,107.22
5-Gifts	247.40	-				247.40
6-Advertising	13,286.22	-				13,286.22
7-Printing						
Householders	-	4,357.05				4,357.05
Ten percenters	-	427.95				427.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,143.00	-				18,143.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	281.10	-				281.10
Informatics and telecommunication equipment purchases	782.27	-				782.27
Telecommunication services	3,365.96	-				3,365.96
Repairs and maintenance	182.84	-				182.84
Postage and courier services	182.25	-				182.25
Materials and supplies	439.29	49.52				488.81
Training	-	-				-
Total	179,818.40	9,919.73	9.00	2.00	-	189,738.13

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 September 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	102,679.96	-				102,679.96
2-Service Contracts	625.85	-				625.85
3-Travel						
Member	5,042.12	3,281.42	10.00	1.00	-	8,323.54
Designated traveller	-	757.34	-	-	-	757.34
Dependants	-	757.34	-	-	-	757.34
Employees	5,082.56	928.12	2.00	1.00	-	6,010.68
Member's accommodation expenses	254.95	-				254.95
Member's per diem expenses	2,902.15	-				2,902.15
Member's secondary residence expenses	7,892.50	-				7,892.50
4-Hospitality	84.97	-				84.97
5-Gifts	-	-				-
6-Advertising	3,369.25	-				3,369.25
7-Printing						
Householders	-	11,630.24				11,630.24
Ten percenters	-	-				-
Other printing related expenses	1,095.00	-				1,095.00
8-Offices						
Constituency office leases, insurance and utilities	16,275.00	-				16,275.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	62.32	-				62.32
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,338.10	-				2,338.10
Repairs and maintenance	55.00	-				55.00
Postage and courier services	26.54	-				26.54
Materials and supplies	1,105.63	-				1,105.63
Training	445.50	-				445.50
Total	149,337.40	17,354.46	12.00	2.00	-	166,691.86

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 September 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	135,131.37	-				135,131.37
2-Service Contracts	90.00	-				90.00
3-Travel						
Member	139.79	12,954.14	9.00	-	-	13,093.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	954.17	2,864.40	6.00	-	-	3,818.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,669.68	-				2,669.68
Member's secondary residence expenses	4,511.92	-				4,511.92
4-Hospitality	1,593.94	-				1,593.94
5-Gifts	252.85	-				252.85
6-Advertising	687.63	-				687.63
7-Printing						
Householders	-	5,821.60				5,821.60
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,466.69	-				21,466.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,526.28	-				2,526.28
Repairs and maintenance	-	-				-
Postage and courier services	65.38	-				65.38
Materials and supplies	841.89	313.56				1,155.45
Training	-	-				-
Total	170,931.59	21,953.70	15.00	-	-	192,885.29

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 September 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	128,810.82	-				128,810.82
2-Service Contracts	185.82	-				185.82
3-Travel						
Member	1,835.42	8,099.77	4.00	-	-	9,935.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,763.52	685.80	-	-	-	2,449.32
Member's accommodation expenses	578.11	-				578.11
Member's per diem expenses	971.72	-				971.72
Member's secondary residence expenses	11,889.41	-				11,889.41
4-Hospitality	3,966.26	-				3,966.26
5-Gifts	543.30	-				543.30
6-Advertising	14,931.78	-				14,931.78
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	19,740.67	-				19,740.67
Furniture, furnishing and equipment purchases	554.00	-				554.00
Equipment rentals	66.00	-				66.00
Informatics and telecommunication equipment purchases	227.15	-				227.15
Telecommunication services	2,609.65	-				2,609.65
Repairs and maintenance	375.00	-				375.00
Postage and courier services	231.62	-				231.62
Materials and supplies	2,330.52	66.00				2,396.52
Training	35.00	-				35.00
Total	191,704.77	15,725.79	4.00	-	-	207,430.56

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	116,682.93	-				116,682.93
2-Service Contracts	2,234.20	-				2,234.20
3-Travel						
Member	-	12,545.52	7.50	4.00	-	12,545.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,533.81	2,437.04	3.00	-	-	4,970.85
Member's accommodation expenses	1,084.61	-				1,084.61
Member's per diem expenses	2,843.75	-				2,843.75
Member's secondary residence expenses	2,310.02	-				2,310.02
4-Hospitality	3,351.02	-				3,351.02
5-Gifts	2,770.00	-				2,770.00
6-Advertising	5,792.59	-				5,792.59
7-Printing						
Householders	-	3,014.68				3,014.68
Ten percenters	-	-				-
Other printing related expenses	720.11	-				720.11
8-Offices						
Constituency office leases, insurance and utilities	10,304.90	-				10,304.90
Furniture, furnishing and equipment purchases	218.11	-				218.11
Equipment rentals	310.71	-				310.71
Informatics and telecommunication equipment purchases	1,170.83	-				1,170.83
Telecommunication services	2,477.94	-				2,477.94
Repairs and maintenance	-	-				-
Postage and courier services	494.01	-				494.01
Materials and supplies	10,403.85	333.88				10,737.73
Training	214.82	-				214.82
Total	165,918.21	18,331.12	10.50	4.00	-	184,249.33

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,368.04	-				96,368.04
2-Service Contracts	5,433.71	-				5,433.71
3-Travel						
Member	406.95	36,713.92	7.50	4.00	-	37,120.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,030.83	4,459.66	3.00	-	-	6,490.49
Member's accommodation expenses	714.63	-				714.63
Member's per diem expenses	2,322.98	-				2,322.98
Member's secondary residence expenses	9,368.42	-				9,368.42
4-Hospitality	4,707.41	-				4,707.41
5-Gifts	1,461.02	-				1,461.02
6-Advertising	9,522.70	-				9,522.70
7-Printing						
Householders	-	8,605.60				8,605.60
Ten percenters	-	1,514.47				1,514.47
Other printing related expenses	602.95	-				602.95
8-Offices						
Constituency office leases, insurance and utilities	17,291.88	-				17,291.88
Furniture, furnishing and equipment purchases	73.97	-				73.97
Equipment rentals	850.55	-				850.55
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,426.87	-				3,426.87
Repairs and maintenance	-	-				-
Postage and courier services	764.57	-				764.57
Materials and supplies	3,524.29	129.22				3,653.51
Training	526.40	-				526.40
Total	159,398.17	51,422.87	10.50	4.00	-	210,821.04

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 September 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	115,030.31	-				115,030.31
2-Service Contracts	2,874.34	-				2,874.34
3-Travel						
Member	68.12	21,490.73	5.50	1.00	-	21,558.85
Designated traveller	-	17,640.60	5.00	-	-	17,640.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	152.81	-				152.81
Member's per diem expenses	78.03	-				78.03
Member's secondary residence expenses	8,138.11	-				8,138.11
4-Hospitality	3,576.30	-				3,576.30
5-Gifts	573.52	-				573.52
6-Advertising	6,214.01	-				6,214.01
7-Printing						
Householders	-	2,935.23				2,935.23
Ten percenters	-	1,386.67				1,386.67
Other printing related expenses	96.30	-				96.30
8-Offices						
Constituency office leases, insurance and utilities	23,729.73	-				23,729.73
Furniture, furnishing and equipment purchases	94.88	-				94.88
Equipment rentals	449.02	-				449.02
Informatics and telecommunication equipment purchases	2,174.16	-				2,174.16
Telecommunication services	2,870.59	-				2,870.59
Repairs and maintenance	372.12	-				372.12
Postage and courier services	763.23	-				763.23
Materials and supplies	906.09	338.25				1,244.34
Training	1,089.04	-				1,089.04
Total	169,250.71	43,791.48	10.50	1.00	-	213,042.19

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,795.26	-				119,795.26
2-Service Contracts	819.71	-				819.71
3-Travel						
Member	9,249.50	27,161.79	10.50	2.00	-	36,411.29
Designated traveller	-	793.00	-	-	-	793.00
Dependants	-	-	-	-	-	-
Employees	8,110.12	6,950.82	6.00	-	-	15,060.94
Member's accommodation expenses	2,407.59	-				2,407.59
Member's per diem expenses	4,188.87	-				4,188.87
Member's secondary residence expenses	4,946.14	-				4,946.14
4-Hospitality	1,117.95	-				1,117.95
5-Gifts	305.00	-				305.00
6-Advertising	7,364.30	-				7,364.30
7-Printing						
Householders	-	5,484.59				5,484.59
Ten percenters	-	-				-
Other printing related expenses	196.00	-				196.00
8-Offices						
Constituency office leases, insurance and utilities	13,717.46	-				13,717.46
Furniture, furnishing and equipment purchases	50.04	38.72				88.76
Equipment rentals	216.20	-				216.20
Informatics and telecommunication equipment purchases	1,335.09	15.20				1,350.29
Telecommunication services	3,126.42	-				3,126.42
Repairs and maintenance	213.99	-				213.99
Postage and courier services	445.33	-				445.33
Materials and supplies	2,385.10	1,657.54				4,042.64
Training	125.02	-				125.02
Total	180,115.09	42,101.66	16.50	2.00	-	222,216.75

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,371.68	-				111,371.68
2-Service Contracts	1,741.28	-				1,741.28
3-Travel						
Member	643.91	17,041.17	5.50	0.50	-	17,685.08
Designated traveller	-	1,629.53	1.00	-	-	1,629.53
Dependants	-	-	-	-	-	-
Employees	244.31	1,685.56	1.00	-	-	1,929.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,123.03	-				2,123.03
Member's secondary residence expenses	7,975.00	-				7,975.00
4-Hospitality	5,198.44	-				5,198.44
5-Gifts	60.00	-				60.00
6-Advertising	7,209.73	-				7,209.73
7-Printing						
Householders	-	6,746.79				6,746.79
Ten percenters	-	-				-
Other printing related expenses	385.01	-				385.01
8-Offices						
Constituency office leases, insurance and utilities	28,493.69	-				28,493.69
Furniture, furnishing and equipment purchases	831.41	38.72				870.13
Equipment rentals	233.17	-				233.17
Informatics and telecommunication equipment purchases	314.17	-				314.17
Telecommunication services	2,225.06	-				2,225.06
Repairs and maintenance	-	-				-
Postage and courier services	1,150.08	-				1,150.08
Materials and supplies	4,486.56	596.74				5,083.30
Training	592.20	-				592.20
Total	175,278.73	27,738.51	7.50	0.50	-	203,017.24

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,936.59	-				119,936.59
2-Service Contracts	874.49	-				874.49
3-Travel						
Member	517.56	19,411.62	3.50	3.00	1.50	19,929.18
Designated traveller	-	3,305.54	1.00	-	-	3,305.54
Dependants	-	-	-	-	-	-
Employees	3,796.26	778.07	1.00	-	-	4,574.33
Member's accommodation expenses	961.97	-				961.97
Member's per diem expenses	2,220.46	-				2,220.46
Member's secondary residence expenses	6,501.96	-				6,501.96
4-Hospitality	416.86	-				416.86
5-Gifts	-	-				-
6-Advertising	2,237.52	-				2,237.52
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	24,821.65	-				24,821.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	222.85	-				222.85
Informatics and telecommunication equipment purchases	553.30	-				553.30
Telecommunication services	4,788.98	-				4,788.98
Repairs and maintenance	1,974.77	-				1,974.77
Postage and courier services	734.26	-				734.26
Materials and supplies	1,497.46	696.26				2,193.72
Training	-	-				-
Total	172,056.94	29,366.46	5.50	3.00	1.50	201,423.40

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	137,307.69	-				137,307.69
2-Service Contracts	1,309.50	-				1,309.50
3-Travel						
Member	-	17,205.44	13.00	4.00	-	17,205.44
Designated traveller	-	5,762.40	-	2.00	-	5,762.40
Dependants	-	3,124.06	0.50	-	-	3,124.06
Employees	13.39	-	-	-	-	13.39
Member's accommodation expenses	626.96	-				626.96
Member's per diem expenses	4,943.06	-				4,943.06
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	4,415.68	-				4,415.68
5-Gifts	648.84	-				648.84
6-Advertising	3,903.52	-				3,903.52
7-Printing						
Householders	-	3,588.83				3,588.83
Ten percenters	-	1,882.39				1,882.39
Other printing related expenses	250.00	-				250.00
8-Offices						
Constituency office leases, insurance and utilities	23,235.93	-				23,235.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	292.03	-				292.03
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,659.53	-				2,659.53
Repairs and maintenance	-	-				-
Postage and courier services	405.74	-				405.74
Materials and supplies	3,719.24	255.43				3,974.67
Training	24.70	-				24.70
Total	195,305.81	31,818.55	13.50	6.00	-	227,124.36

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 September 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	87,280.91	-				87,280.91
2-Service Contracts	542.45	-				542.45
3-Travel						
Member	32.14	2,765.63	-	2.00	1.00	2,797.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,432.81	1,949.16	9.00	-	-	8,381.97
Member's accommodation expenses	1,345.72	-				1,345.72
Member's per diem expenses	2,690.63	-				2,690.63
Member's secondary residence expenses	5,053.60	-				5,053.60
4-Hospitality	309.18	-				309.18
5-Gifts	454.34	-				454.34
6-Advertising	10,199.45	-				10,199.45
7-Printing						
Householders	-	8,077.21				8,077.21
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,060.64	-				17,060.64
Furniture, furnishing and equipment purchases	1,963.98	-				1,963.98
Equipment rentals	37.91	-				37.91
Informatics and telecommunication equipment purchases	418.84	-				418.84
Telecommunication services	1,673.18	-				1,673.18
Repairs and maintenance	-	-				-
Postage and courier services	24.48	-				24.48
Materials and supplies	1,453.66	1,014.96				2,468.62
Training	2,281.08	-				2,281.08
Total	139,255.00	13,806.96	9.00	2.00	1.00	153,061.96

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	141,000.35	-				141,000.35
2-Service Contracts	1,127.77	-				1,127.77
3-Travel						
Member	6,750.28	10,557.57	7.00	2.50	-	17,307.85
Designated traveller	-	457.98	1.00	-	-	457.98
Dependants	-	-	-	-	-	-
Employees	5,320.08	3,349.43	4.00	-	-	8,669.51
Member's accommodation expenses	1,909.15	-				1,909.15
Member's per diem expenses	4,286.43	-				4,286.43
Member's secondary residence expenses	11,955.46	-				11,955.46
4-Hospitality	335.79	-				335.79
5-Gifts	-	-				-
6-Advertising	4,191.63	-				4,191.63
7-Printing						
Householders	-	6,824.83				6,824.83
Ten percenters	-	1,413.97				1,413.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,774.95	-				14,774.95
Furniture, furnishing and equipment purchases	1,700.49	-				1,700.49
Equipment rentals	607.20	-				607.20
Informatics and telecommunication equipment purchases	1,918.03	-				1,918.03
Telecommunication services	2,395.77	-				2,395.77
Repairs and maintenance	600.00	-				600.00
Postage and courier services	1,547.26	-				1,547.26
Materials and supplies	2,639.14	1,052.02				3,691.16
Training	855.40	-				855.40
Total	203,915.18	23,655.80	12.00	2.50	-	227,570.98

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 September 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	113,697.62	-				113,697.62
2-Service Contracts	114.05	-				114.05
3-Travel						
Member	-	7,680.34	5.50	-	-	7,680.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,495.85	-				1,495.85
Member's secondary residence expenses	4,607.14	-				4,607.14
4-Hospitality	3,776.14	-				3,776.14
5-Gifts	2,150.00	-				2,150.00
6-Advertising	8,333.30	-				8,333.30
7-Printing						
Householders	-	4,190.31				4,190.31
Ten percenters	-	-				-
Other printing related expenses	4,203.16	-				4,203.16
8-Offices						
Constituency office leases, insurance and utilities	14,350.00	-				14,350.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.94	5.44				155.38
Telecommunication services	3,424.26	-				3,424.26
Repairs and maintenance	-	-				-
Postage and courier services	61.14	-				61.14
Materials and supplies	650.04	2,648.72				3,298.76
Training	-	-				-
Total	157,012.64	14,524.81	5.50	-	-	171,537.45

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gудie	Active	Long Range Mountains	41,606 km ²	71,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,479.15	-				109,479.15
2-Service Contracts	713.62	-				713.62
3-Travel						
Member	2,692.30	18,994.77	6.50	1.50	-	21,687.07
Designated traveller	-	3,465.05	1.00	3.00	-	3,465.05
Dependants	-	-	-	-	-	-
Employees	6,809.81	3,960.37	2.50	0.50	-	10,770.18
Member's accommodation expenses	1,583.53	-				1,583.53
Member's per diem expenses	3,106.69	-				3,106.69
Member's secondary residence expenses	5,209.96	-				5,209.96
4-Hospitality	496.65	-				496.65
5-Gifts	265.70	-				265.70
6-Advertising	2,611.62	-				2,611.62
7-Printing						
Householders	-	3,708.59				3,708.59
Ten percenters	-	-				-
Other printing related expenses	373.20	-				373.20
8-Offices						
Constituency office leases, insurance and utilities	20,817.37	-				20,817.37
Furniture, furnishing and equipment purchases	1,451.20	-				1,451.20
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	1,828.97	-				1,828.97
Telecommunication services	3,578.06	-				3,578.06
Repairs and maintenance	-	-				-
Postage and courier services	559.39	-				559.39
Materials and supplies	643.36	376.30				1,019.66
Training	1,144.92	-				1,144.92
Total	163,445.50	30,505.08	10.00	5.00	-	193,950.58

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	74,863.88	-				74,863.88
2-Service Contracts	21,125.66	-				21,125.66
3-Travel						
Member	560.82	4,266.35	8.50	1.00	-	4,827.17
Designated traveller	-	2,896.05	1.50	1.00	-	2,896.05
Dependants	-	-	-	-	-	-
Employees	791.34	274.96	1.00	-	-	1,066.30
Member's accommodation expenses	1,081.50	-				1,081.50
Member's per diem expenses	3,073.12	-				3,073.12
Member's secondary residence expenses	6,174.10	-				6,174.10
4-Hospitality	1,906.99	-				1,906.99
5-Gifts	3,787.30	-				3,787.30
6-Advertising	25,479.12	-				25,479.12
7-Printing						
Householders	-	6,972.66				6,972.66
Ten percenters	-	2,090.45				2,090.45
Other printing related expenses	33.37	-				33.37
8-Offices						
Constituency office leases, insurance and utilities	28,856.57	-				28,856.57
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	153.97	-				153.97
Informatics and telecommunication equipment purchases	82.45	-				82.45
Telecommunication services	2,308.86	-				2,308.86
Repairs and maintenance	290.06	-				290.06
Postage and courier services	498.84	-				498.84
Materials and supplies	2,642.20	165.50				2,807.70
Training	-	-				-
Total	173,718.14	16,665.97	11.00	2.00	-	190,384.11

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 September 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	108,797.23	-				108,797.23
2-Service Contracts	4,598.25	-				4,598.25
3-Travel						
Member	2,106.21	32,360.45	8.50	1.00	-	34,466.66
Designated traveller	-	3,353.01	1.00	-	-	3,353.01
Dependants	-	4,297.68	2.00	-	-	4,297.68
Employees	331.88	1,217.23	1.00	-	-	1,549.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,417.64	-				3,417.64
Member's secondary residence expenses	11,582.23	-				11,582.23
4-Hospitality	2,129.63	-				2,129.63
5-Gifts	990.49	-				990.49
6-Advertising	984.50	-				984.50
7-Printing						
Householders	-	2,908.02				2,908.02
Ten percenters	-	1,195.49				1,195.49
Other printing related expenses	101.16	-				101.16
8-Offices						
Constituency office leases, insurance and utilities	29,444.03	-				29,444.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	29.07	-				29.07
Informatics and telecommunication equipment purchases	1,350.89	-				1,350.89
Telecommunication services	4,913.52	-				4,913.52
Repairs and maintenance	-	-				-
Postage and courier services	862.59	-				862.59
Materials and supplies	3,512.39	819.12				4,331.51
Training	-	-				-
Total	175,151.71	46,151.00	12.50	1.00	-	221,302.71

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,449.06	-				108,449.06
2-Service Contracts	14,232.78	-				14,232.78
3-Travel						
Member	102.01	20,517.68	3.00	1.50	-	20,619.69
Designated traveller	-	1,550.22	-	-	-	1,550.22
Dependants	-	1,207.63	-	-	-	1,207.63
Employees	5,455.49	3,432.50	2.00	-	-	8,887.99
Member's accommodation expenses	198.63	-				198.63
Member's per diem expenses	2,875.85	-				2,875.85
Member's secondary residence expenses	9,205.00	-				9,205.00
4-Hospitality	1,043.07	-				1,043.07
5-Gifts	-	-				-
6-Advertising	3,160.47	-				3,160.47
7-Printing						
Householders	-	3,551.74				3,551.74
Ten percenters	-	2,354.13				2,354.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,004.18	-				21,004.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	536.13	-				536.13
Telecommunication services	1,283.13	-				1,283.13
Repairs and maintenance	-	-				-
Postage and courier services	548.92	-				548.92
Materials and supplies	252.87	345.95				598.82
Training	-	-				-
Total	168,347.59	32,959.85	5.00	1.50	-	201,307.44

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,364.41	-				102,364.41
2-Service Contracts	1,304.20	-				1,304.20
3-Travel						
Member	3,054.10	23,040.91	4.50	1.00	1.00	26,095.01
Designated traveller	-	1,317.06	1.00	-	-	1,317.06
Dependants	-	1,317.06	1.00	-	-	1,317.06
Employees	8,121.46	4,199.09	3.50	-	-	12,320.55
Member's accommodation expenses	2,120.23	-				2,120.23
Member's per diem expenses	1,078.90	-				1,078.90
Member's secondary residence expenses	10,003.33	-				10,003.33
4-Hospitality	3,557.34	-				3,557.34
5-Gifts	114.20	-				114.20
6-Advertising	7,760.60	-				7,760.60
7-Printing						
Householders	-	-				-
Ten percenters	-	950.12				950.12
Other printing related expenses	19.96	-				19.96
8-Offices						
Constituency office leases, insurance and utilities	16,979.57	-				16,979.57
Furniture, furnishing and equipment purchases	76.72	-				76.72
Equipment rentals	369.61	-				369.61
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,189.81	-				4,189.81
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,569.54	-				1,569.54
Materials and supplies	1,007.62	47.79				1,055.41
Training	1,295.00	-				1,295.00
Total	165,046.60	30,872.03	10.00	1.00	1.00	195,918.63

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,660.17	-				115,660.17
2-Service Contracts	5,414.17	-				5,414.17
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	88.57	915.85	5.00	-	-	1,004.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,035.25	-				2,035.25
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	1,240.27	-				1,240.27
5-Gifts	581.10	-				581.10
6-Advertising	29,749.32	-				29,749.32
7-Printing						
Householders	-	9,686.32				9,686.32
Ten percenters	-	3,786.00				3,786.00
Other printing related expenses	488.10	-				488.10
8-Offices						
Constituency office leases, insurance and utilities	20,775.03	-				20,775.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,403.07	-				3,403.07
Repairs and maintenance	678.50	-				678.50
Postage and courier services	1,004.46	-				1,004.46
Materials and supplies	2,264.83	197.32				2,462.15
Training	-	-				-
Total	195,282.84	14,585.49	5.00	-	-	209,868.33

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,737.26	-				129,737.26
2-Service Contracts	47.20	-				47.20
3-Travel						
Member	1,461.39	31,978.04	5.00	7.50	0.50	33,439.43
Designated traveller	-	7,854.82	2.00	2.00	-	7,854.82
Dependants	-	-	-	-	-	-
Employees	6,384.26	3,842.46	2.50	1.00	-	10,226.72
Member's accommodation expenses	3,895.34	-				3,895.34
Member's per diem expenses	5,872.26	-				5,872.26
Member's secondary residence expenses	1,651.77	-				1,651.77
4-Hospitality	3,129.04	-				3,129.04
5-Gifts	-	-				-
6-Advertising	4,817.25	-				4,817.25
7-Printing						
Householders	-	1,307.69				1,307.69
Ten percenters	-	275.63				275.63
Other printing related expenses	142.61	-				142.61
8-Offices						
Constituency office leases, insurance and utilities	26,250.00	-				26,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	52.47	-				52.47
Telecommunication services	3,520.20	-				3,520.20
Repairs and maintenance	-	-				-
Postage and courier services	834.51	-				834.51
Materials and supplies	65.91	963.16				1,029.07
Training	-	-				-
Total	187,911.47	46,221.80	9.50	10.50	0.50	234,133.27

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,820.82	-				111,820.82
2-Service Contracts	2,918.00	-				2,918.00
3-Travel						
Member	3,780.67	9,759.13	7.50	2.00	-	13,539.80
Designated traveller	-	2,058.84	0.50	0.50	-	2,058.84
Dependants	-	-	-	-	-	-
Employees	4,560.13	5,033.64	6.00	1.00	-	9,593.77
Member's accommodation expenses	1,234.29	-				1,234.29
Member's per diem expenses	2,345.86	-				2,345.86
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	225.34	-				225.34
5-Gifts	-	-				-
6-Advertising	10,593.31	-				10,593.31
7-Printing						
Householders	-	4,063.42				4,063.42
Ten percenters	-	586.66				586.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,655.50	-				11,655.50
Furniture, furnishing and equipment purchases	27.99	-				27.99
Equipment rentals	1,227.50	-				1,227.50
Informatics and telecommunication equipment purchases	568.00	-				568.00
Telecommunication services	2,334.16	-				2,334.16
Repairs and maintenance	-	-				-
Postage and courier services	554.64	-				554.64
Materials and supplies	1,100.96	3.30				1,104.26
Training	676.22	-				676.22
Total	167,173.39	21,504.99	14.00	3.50	-	188,678.38

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 September 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	109,788.67	-				109,788.67
2-Service Contracts	2,435.00	-				2,435.00
3-Travel						
Member	-	5,460.76	11.50	-	-	5,460.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,301.66	705.71	2.00	-	-	2,007.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,642.70	-				3,642.70
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	6,368.30	-				6,368.30
5-Gifts	2,310.00	-				2,310.00
6-Advertising	8,277.75	-				8,277.75
7-Printing						
Householders	-	8,021.90				8,021.90
Ten percenters	-	653.90				653.90
Other printing related expenses	499.99	-				499.99
8-Offices						
Constituency office leases, insurance and utilities	17,268.37	-				17,268.37
Furniture, furnishing and equipment purchases	2,442.14	-				2,442.14
Equipment rentals	2,345.13	-				2,345.13
Informatics and telecommunication equipment purchases	419.02	-				419.02
Telecommunication services	2,605.70	-				2,605.70
Repairs and maintenance	95.00	-				95.00
Postage and courier services	399.79	-				399.79
Materials and supplies	3,380.47	955.53				4,336.00
Training	1,171.24	-				1,171.24
Total	176,300.93	15,797.80	13.50	-	-	192,098.73

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,303.30	-				128,303.30
2-Service Contracts	1,749.52	-				1,749.52
3-Travel						
Member	65.29	13,707.64	4.00	1.50	-	13,772.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	594.01	919.46	1.00	-	-	1,513.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,287.90	-				1,287.90
Member's secondary residence expenses	10,024.00	-				10,024.00
4-Hospitality	8,232.15	-				8,232.15
5-Gifts	139.82	-				139.82
6-Advertising	5,509.49	-				5,509.49
7-Printing						
Householders	-	8,593.76				8,593.76
Ten percenters	-	1,815.83				1,815.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,952.95	-				32,952.95
Furniture, furnishing and equipment purchases	215.00	-				215.00
Equipment rentals	664.15	-				664.15
Informatics and telecommunication equipment purchases	229.94	-				229.94
Telecommunication services	1,396.31	-				1,396.31
Repairs and maintenance	-	-				-
Postage and courier services	839.56	-				839.56
Materials and supplies	904.60	367.35				1,271.95
Training	-	-				-
Total	193,107.99	25,404.04	5.00	1.50	-	218,512.03

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 September 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	102,491.76	-				102,491.76
2-Service Contracts	-	-				-
3-Travel						
Member	-	20,427.96	6.00	-	-	20,427.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	351.61	6,343.07	4.50	-	-	6,694.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,064.26	-				4,064.26
Member's secondary residence expenses	6,150.00	-				6,150.00
4-Hospitality	1,329.16	-				1,329.16
5-Gifts	3,518.48	-				3,518.48
6-Advertising	7,069.52	-				7,069.52
7-Printing						
Householders	-	3,779.87				3,779.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,632.94	-				21,632.94
Furniture, furnishing and equipment purchases	3,573.74	-				3,573.74
Equipment rentals	195.50	-				195.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,204.15	-				2,204.15
Repairs and maintenance	-	-				-
Postage and courier services	159.75	-				159.75
Materials and supplies	2,566.90	435.06				3,001.96
Training	585.90	-				585.90
Total	155,893.67	30,985.96	10.50	-	-	186,879.63

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,198.58	-				109,198.58
2-Service Contracts	-	-				-
3-Travel						
Member	-	20,492.57	9.00	2.00	-	20,492.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,618.82	890.21	1.00	-	-	3,509.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,772.34	-				1,772.34
Member's secondary residence expenses	9,328.98	-				9,328.98
4-Hospitality	16.29	-				16.29
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	8,397.96				8,397.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,483.92	-				25,483.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	120.00	-				120.00
Informatics and telecommunication equipment purchases	2,656.57	-				2,656.57
Telecommunication services	1,571.87	-				1,571.87
Repairs and maintenance	-	-				-
Postage and courier services	248.62	-				248.62
Materials and supplies	319.86	1,976.23				2,296.09
Training	1,223.88	-				1,223.88
Total	154,559.73	31,756.97	10.00	2.00	-	186,316.70

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 September 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	118,149.60	-				118,149.60
2-Service Contracts	1,118.25	-				1,118.25
3-Travel						
Member	565.43	7,409.68	8.50	-	-	7,975.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,296.72	3.00	-	-	1,296.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	39.99	-				39.99
5-Gifts	1,665.47	-				1,665.47
6-Advertising	9,342.74	-				9,342.74
7-Printing						
Householders	-	4,120.78				4,120.78
Ten percenters	-	-				-
Other printing related expenses	112.62	-				112.62
8-Offices						
Constituency office leases, insurance and utilities	23,874.14	-				23,874.14
Furniture, furnishing and equipment purchases	196.00	-				196.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	803.99	-				803.99
Telecommunication services	3,897.28	-				3,897.28
Repairs and maintenance	375.00	-				375.00
Postage and courier services	314.66	-				314.66
Materials and supplies	4,480.96	58.64				4,539.60
Training	-	-				-
Total	169,736.13	12,885.82	11.50	-	-	182,621.95

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	94,805.51	-				94,805.51
2-Service Contracts	4,080.92	-				4,080.92
3-Travel						
Member	-	6,176.13	6.00	-	-	6,176.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,889.62	434.00	1.00	-	-	2,323.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,238.58	-				2,238.58
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	386.69	-				386.69
5-Gifts	-	-				-
6-Advertising	2,820.00	-				2,820.00
7-Printing						
Householders	-	7,056.13				7,056.13
Ten percenters	-	98.80				98.80
Other printing related expenses	70.00	-				70.00
8-Offices						
Constituency office leases, insurance and utilities	36,831.64	-				36,831.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,787.79	-				3,787.79
Repairs and maintenance	547.00	-				547.00
Postage and courier services	147.51	-				147.51
Materials and supplies	739.21	108.13				847.34
Training	987.00	-				987.00
Total	161,931.47	13,873.19	7.00	-	-	175,804.66

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,391.65	-				100,391.65
2-Service Contracts	3,050.00	-				3,050.00
3-Travel						
Member	28.03	10,855.35	9.00	1.00	-	10,883.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	643.45	230.04	1.00	-	-	873.49
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,492.42	-				2,492.42
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	775.44	-				775.44
5-Gifts	-	-				-
6-Advertising	1,639.50	-				1,639.50
7-Printing						
Householders	-	6,710.89				6,710.89
Ten percenters	-	-				-
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	17,560.59	-				17,560.59
Furniture, furnishing and equipment purchases	252.46	-				252.46
Equipment rentals	614.73	-				614.73
Informatics and telecommunication equipment purchases	1,760.42	37.55				1,797.97
Telecommunication services	3,403.23	-				3,403.23
Repairs and maintenance	-	-				-
Postage and courier services	182.04	-				182.04
Materials and supplies	540.52	3,044.00				3,584.52
Training	526.40	-				526.40
Total	145,002.48	20,877.83	10.00	1.00	-	165,880.31

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 September 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	91,510.92	-				91,510.92
2-Service Contracts	-	-				-
3-Travel						
Member	6,227.06	24,266.34	11.00	-	-	30,493.40
Designated traveller	-	6,018.60	1.00	-	-	6,018.60
Dependants	-	-	-	-	-	-
Employees	629.09	-	-	-	-	629.09
Member's accommodation expenses	776.26	-				776.26
Member's per diem expenses	2,808.37	-				2,808.37
Member's secondary residence expenses	5,436.43	-				5,436.43
4-Hospitality	331.88	-				331.88
5-Gifts	34.86	-				34.86
6-Advertising	8,657.91	-				8,657.91
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	16,205.00	-				16,205.00
Furniture, furnishing and equipment purchases	673.10	-				673.10
Equipment rentals	569.24	-				569.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,369.70	-				2,369.70
Repairs and maintenance	-	-				-
Postage and courier services	926.95	-				926.95
Materials and supplies	627.88	2,183.90				2,811.78
Training	250.00	-				250.00
Total	138,034.65	36,478.12	12.00	-	-	174,512.77

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	113,821.08	-				113,821.08
2-Service Contracts	4,431.35	-				4,431.35
3-Travel						
Member	1,132.28	11,989.27	7.50	1.00	-	13,121.55
Designated traveller	-	2,421.27	2.50	1.50	-	2,421.27
Dependants	-	622.28	1.00	1.00	-	622.28
Employees	1,033.07	923.52	1.00	-	-	1,956.59
Member's accommodation expenses	773.16	-				773.16
Member's per diem expenses	3,493.09	-				3,493.09
Member's secondary residence expenses	7,022.70	-				7,022.70
4-Hospitality	1,335.67	-				1,335.67
5-Gifts	4.49	-				4.49
6-Advertising	10,742.31	-				10,742.31
7-Printing						
Householders	-	5,083.44				5,083.44
Ten percenters	-	4,227.60				4,227.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,859.49	-				28,859.49
Furniture, furnishing and equipment purchases	443.42	-				443.42
Equipment rentals	1,038.32	-				1,038.32
Informatics and telecommunication equipment purchases	3,994.03	17.09				4,011.12
Telecommunication services	3,371.53	-				3,371.53
Repairs and maintenance	-	-				-
Postage and courier services	1,833.74	-				1,833.74
Materials and supplies	2,526.48	827.36				3,353.84
Training	1,836.61	-				1,836.61
Total	187,692.82	26,111.83	12.00	3.50	-	213,804.65

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Kusie, Stephanie From April 3, 2017 to September 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	90,213.55	-				90,213.55
2-Service Contracts	1,344.61	-				1,344.61
3-Travel						
Member	-	21,168.95	6.50	2.00	-	21,168.95
Designated traveller	-	989.86	1.00	-	-	989.86
Dependants	-	897.14	1.00	-	-	897.14
Employees	1,006.00	1,216.80	2.00	-	-	2,222.80
Member's accommodation expenses	1,281.36	-				1,281.36
Member's per diem expenses	3,474.47	-				3,474.47
Member's secondary residence expenses	6,096.65	-				6,096.65
4-Hospitality	1,494.53	-				1,494.53
5-Gifts	-	-				-
6-Advertising	1,095.00	-				1,095.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,598.88	-				21,598.88
Furniture, furnishing and equipment purchases	827.35	23.47				850.82
Equipment rentals	1,747.22	-				1,747.22
Informatics and telecommunication equipment purchases	7,095.47	-				7,095.47
Telecommunication services	1,789.32	-				1,789.32
Repairs and maintenance	372.12	-				372.12
Postage and courier services	583.49	-				583.49
Materials and supplies	1,270.29	1,111.54				2,381.83
Training	-	-				-
Total	141,290.31	25,407.76	10.50	2.00	-	166,698.07

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,293.31	-				119,293.31
2-Service Contracts	1,874.92	-				1,874.92
3-Travel						
Member	442.30	41,988.89	8.00	1.00	-	42,431.19
Designated traveller	-	-	-	-	-	-
Dependants	-	1,794.28	-	-	-	1,794.28
Employees	3,792.68	4,455.89	3.00	1.00	-	8,248.57
Member's accommodation expenses	614.98	-				614.98
Member's per diem expenses	3,650.88	-				3,650.88
Member's secondary residence expenses	6,470.00	-				6,470.00
4-Hospitality	1,784.13	-				1,784.13
5-Gifts	-	-				-
6-Advertising	4,496.86	-				4,496.86
7-Printing						
Householders	-	4,898.26				4,898.26
Ten percenters	-	1,864.44				1,864.44
Other printing related expenses	61.23	-				61.23
8-Offices						
Constituency office leases, insurance and utilities	16,391.25	-				16,391.25
Furniture, furnishing and equipment purchases	524.25	-				524.25
Equipment rentals	1,516.13	-				1,516.13
Informatics and telecommunication equipment purchases	606.83	-				606.83
Telecommunication services	2,831.40	-				2,831.40
Repairs and maintenance	-	-				-
Postage and courier services	674.95	-				674.95
Materials and supplies	1,080.06	1,414.33				2,494.39
Training	236.88	-				236.88
Total	166,343.04	56,416.09	11.00	2.00	-	222,759.13

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	130,428.04	-				130,428.04
2-Service Contracts	1,655.00	-				1,655.00
3-Travel						
Member	166.26	15,802.94	7.00	0.50	1.00	15,969.20
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	3,793.21	-				3,793.21
Member's secondary residence expenses	8,572.17	-				8,572.17
4-Hospitality	827.20	-				827.20
5-Gifts	-	-				-
6-Advertising	200.00	-				200.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,332.26				3,332.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,983.31	-				22,983.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	775.84	-				775.84
Informatics and telecommunication equipment purchases	3,542.42	-				3,542.42
Telecommunication services	3,006.07	-				3,006.07
Repairs and maintenance	-	-				-
Postage and courier services	643.25	-				643.25
Materials and supplies	325.63	287.42				613.05
Training	-	-				-
Total	177,826.85	20,684.83	7.00	2.50	1.00	198,511.68

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Lambropoulos, Emmanuella From April 3, 2017 to September 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	85,468.64	-				85,468.64
2-Service Contracts	575.00	-				575.00
3-Travel						
Member	-	1,978.88	11.00	-	-	1,978.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	231.84	61.07	0.50	-	-	292.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	726.17	-				726.17
Member's secondary residence expenses	9,397.27	-				9,397.27
4-Hospitality	38.72	-				38.72
5-Gifts	-	-				-
6-Advertising	4,440.05	-				4,440.05
7-Printing						
Householders	-	5,291.04				5,291.04
Ten percenters	-	240.40				240.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,200.02	-				17,200.02
Furniture, furnishing and equipment purchases	151.30	-				151.30
Equipment rentals	318.44	-				318.44
Informatics and telecommunication equipment purchases	536.77	-				536.77
Telecommunication services	1,169.24	-				1,169.24
Repairs and maintenance	562.50	-				562.50
Postage and courier services	99.32	-				99.32
Materials and supplies	273.29	121.00				394.29
Training	-	-				-
Total	121,188.57	7,692.39	11.50	-	-	128,880.96

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,332.17	-				135,332.17
2-Service Contracts	246.87	-				246.87
3-Travel						
Member	249.41	2,578.36	7.00	1.00	-	2,827.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	666.71	1,892.17	10.50	1.00	-	2,558.88
Member's accommodation expenses	175.78	-				175.78
Member's per diem expenses	1,039.11	-				1,039.11
Member's secondary residence expenses	5,699.84	-				5,699.84
4-Hospitality	1,225.17	-				1,225.17
5-Gifts	737.85	-				737.85
6-Advertising	8,349.28	-				8,349.28
7-Printing						
Householders	-	9,485.63				9,485.63
Ten percenters	-	-				-
Other printing related expenses	115.47	-				115.47
8-Offices						
Constituency office leases, insurance and utilities	14,589.49	-				14,589.49
Furniture, furnishing and equipment purchases	-	77.44				77.44
Equipment rentals	877.81	-				877.81
Informatics and telecommunication equipment purchases	1,591.94	-				1,591.94
Telecommunication services	2,331.40	-				2,331.40
Repairs and maintenance	-	-				-
Postage and courier services	49.08	-				49.08
Materials and supplies	907.40	567.12				1,474.52
Training	468.68	-				468.68
Total	174,653.46	14,600.72	17.50	2.00	-	189,254.18

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,525.44	-				118,525.44
2-Service Contracts	4,033.40	-				4,033.40
3-Travel						
Member	53.26	16,651.73	10.00	1.00	-	16,704.99
Designated traveller	-	4,019.13	3.50	-	-	4,019.13
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,031.82	-				2,031.82
Member's secondary residence expenses	10,318.36	-				10,318.36
4-Hospitality	2,777.78	-				2,777.78
5-Gifts	-	-				-
6-Advertising	9,135.62	-				9,135.62
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	17,827.31	-				17,827.31
Furniture, furnishing and equipment purchases	479.27	-				479.27
Equipment rentals	3,471.36	-				3,471.36
Informatics and telecommunication equipment purchases	3,385.55	-				3,385.55
Telecommunication services	2,842.10	-				2,842.10
Repairs and maintenance	673.40	-				673.40
Postage and courier services	597.21	-				597.21
Materials and supplies	2,224.55	390.80				2,615.35
Training	-	-				-
Total	179,365.35	25,003.62	13.50	1.00	-	204,368.97

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,520.50	-				107,520.50
2-Service Contracts	611.97	-				611.97
3-Travel						
Member	895.79	5,311.51	13.00	2.00	-	6,207.30
Designated traveller	-	-	-	-	-	-
Dependants	-	2,498.60	-	1.00	-	2,498.60
Employees	536.46	1,003.43	6.00	-	-	1,539.89
Member's accommodation expenses	1,613.44	-				1,613.44
Member's per diem expenses	3,327.59	-				3,327.59
Member's secondary residence expenses	6,347.22	-				6,347.22
4-Hospitality	2,707.64	-				2,707.64
5-Gifts	202.47	-				202.47
6-Advertising	18,633.64	-				18,633.64
7-Printing						
Householders	-	7,567.98				7,567.98
Ten percenters	-	2,359.80				2,359.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,118.27	-				21,118.27
Furniture, furnishing and equipment purchases	126.33	-				126.33
Equipment rentals	219.95	-				219.95
Informatics and telecommunication equipment purchases	129.60	-				129.60
Telecommunication services	2,466.59	-				2,466.59
Repairs and maintenance	595.02	-				595.02
Postage and courier services	662.70	-				662.70
Materials and supplies	1,733.91	396.68				2,130.59
Training	289.52	-				289.52
Total	169,738.61	19,138.00	19.00	3.00	-	188,876.61

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 September 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	114,726.41	-				114,726.41
2-Service Contracts	2,149.00	-				2,149.00
3-Travel						
Member	5,343.52	1,356.83	-	1.00	-	6,700.35
Designated traveller	-	125.80	-	-	-	125.80
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	979.70	-				979.70
Member's secondary residence expenses	-	-				-
4-Hospitality	4,742.56	-				4,742.56
5-Gifts	2,465.00	-				2,465.00
6-Advertising	6,776.80	-				6,776.80
7-Printing						
Householders	-	5,195.24				5,195.24
Ten percenters	-	862.97				862.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,760.24	-				19,760.24
Furniture, furnishing and equipment purchases	76.33	-				76.33
Equipment rentals	1,342.73	-				1,342.73
Informatics and telecommunication equipment purchases	35.35	-				35.35
Telecommunication services	2,667.95	-				2,667.95
Repairs and maintenance	59.90	-				59.90
Postage and courier services	1,078.28	-				1,078.28
Materials and supplies	1,113.34	2,535.82				3,649.16
Training	-	-				-
Total	163,655.94	10,076.66	-	1.00	-	173,732.60

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,891.99	-				107,891.99
2-Service Contracts	329.93	-				329.93
3-Travel						
Member	853.13	4,678.56	1.00	5.00	-	5,531.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	377.64	-	-	-	-	377.64
Member's accommodation expenses	575.40	-				575.40
Member's per diem expenses	428.68	-				428.68
Member's secondary residence expenses	-	-				-
4-Hospitality	1,486.44	-				1,486.44
5-Gifts	-	-				-
6-Advertising	23,576.36	-				23,576.36
7-Printing						
Householders	-	-				-
Ten percenters	-	170.54				170.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,341.62	-				11,341.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,911.01	-				1,911.01
Telecommunication services	2,617.66	-				2,617.66
Repairs and maintenance	550.04	-				550.04
Postage and courier services	59.20	-				59.20
Materials and supplies	371.39	806.07				1,177.46
Training	-	-				-
Total	152,370.49	5,655.17	1.00	5.00	-	158,025.66

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,668.44	-				119,668.44
2-Service Contracts	-	-				-
3-Travel						
Member	563.73	572.08	-	-	-	1,135.81
Designated traveller	-	1,167.08	9.00	-	-	1,167.08
Dependants	-	-	-	-	-	-
Employees	780.37	682.65	2.00	-	-	1,463.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,307.54	-				1,307.54
Member's secondary residence expenses	14,456.34	-				14,456.34
4-Hospitality	428.78	-				428.78
5-Gifts	-	-				-
6-Advertising	5,469.20	-				5,469.20
7-Printing						
Householders	-	7,844.12				7,844.12
Ten percenters	-	1,369.57				1,369.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,255.98	-				20,255.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	39.79	-				39.79
Telecommunication services	2,555.34	-				2,555.34
Repairs and maintenance	-	-				-
Postage and courier services	415.95	-				415.95
Materials and supplies	95.47	315.60				411.07
Training	329.93	-				329.93
Total	166,866.86	11,951.10	11.00	-	-	178,817.96

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 September 30, 2017

Member	Status	Constituency name	Constituency size				Number of electors
Lebel, Hon. Denis From April 1, 2017 to August 9, 2017	RS	Lac-Saint-Jean	60,405 km ²				85,445
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	64,469.70	-				64,469.70	
2-Service Contracts	4,825.03	-				4,825.03	
3-Travel							
Member	6,257.27	14,840.14	11.50	3.00	-	21,097.41	
Designated traveller	-	1,585.69	1.00	-	-	1,585.69	
Dependants	-	-	-	-	-	-	
Employees	166.06	-	-	-	-	166.06	
Member's accommodation expenses	762.10	-				762.10	
Member's per diem expenses	6,602.07	-				6,602.07	
Member's secondary residence expenses	6,300.00	-				6,300.00	
4-Hospitality	1,933.62	-				1,933.62	
5-Gifts	419.30	-				419.30	
6-Advertising	14,179.00	-				14,179.00	
7-Printing							
Householders	-	1,357.98				1,357.98	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	12,202.45	-				12,202.45	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	996.54	-				996.54	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,787.40	-				1,787.40	
Repairs and maintenance	266.25	-				266.25	
Postage and courier services	210.28	-				210.28	
Materials and supplies	405.54	9.60				415.14	
Training	-	-				-	
Total	121,782.61	17,793.41	12.50	3.00	-	139,576.02	

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,872.17	-				129,872.17
2-Service Contracts	1,935.00	-				1,935.00
3-Travel						
Member	4,649.14	14,564.49	10.50	3.00	-	19,213.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	881.89	787.23	1.00	-	-	1,669.12
Member's accommodation expenses	1,367.70	-				1,367.70
Member's per diem expenses	2,141.30	-				2,141.30
Member's secondary residence expenses	3,729.65	-				3,729.65
4-Hospitality	1,113.21	-				1,113.21
5-Gifts	-	-				-
6-Advertising	2,224.53	-				2,224.53
7-Printing						
Householders	-	11,117.21				11,117.21
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	155.42	23.47				178.89
Equipment rentals	26.75	-				26.75
Informatics and telecommunication equipment purchases	212.88	-				212.88
Telecommunication services	2,193.43	-				2,193.43
Repairs and maintenance	184.95	-				184.95
Postage and courier services	1,079.35	-				1,079.35
Materials and supplies	1,040.94	157.66				1,198.60
Training	585.62	-				585.62
Total	167,393.93	26,650.06	11.50	3.00	-	194,043.99

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 September 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	123,864.21	-				123,864.21
2-Service Contracts	-	-				-
3-Travel						
Member	13.06	12,855.48	2.00	5.00	-	12,868.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,233.82	1,868.48	1.00	2.00	-	12,102.30
Member's accommodation expenses	1,533.28	-				1,533.28
Member's per diem expenses	838.85	-				838.85
Member's secondary residence expenses	6,939.59	-				6,939.59
4-Hospitality	1,382.55	-				1,382.55
5-Gifts	120.00	-				120.00
6-Advertising	7,285.07	-				7,285.07
7-Printing						
Householders	-	7,067.10				7,067.10
Ten percenters	-	-				-
Other printing related expenses	105.06	-				105.06
8-Offices						
Constituency office leases, insurance and utilities	15,205.25	-				15,205.25
Furniture, furnishing and equipment purchases	631.24	-				631.24
Equipment rentals	78.50	-				78.50
Informatics and telecommunication equipment purchases	120.40	-				120.40
Telecommunication services	1,743.52	-				1,743.52
Repairs and maintenance	-	-				-
Postage and courier services	552.01	-				552.01
Materials and supplies	694.01	50.10				744.11
Training	251.74	-				251.74
Total	171,592.16	21,841.16	3.00	7.00	-	193,433.32

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,058.26	-				98,058.26
2-Service Contracts	13,352.52	-				13,352.52
3-Travel						
Member	427.64	15,200.84	6.50	1.00	-	15,628.48
Designated traveller	-	443.72	1.00	-	-	443.72
Dependants	-	-	-	-	-	-
Employees	610.86	510.68	2.00	-	-	1,121.54
Member's accommodation expenses	185.64	-				185.64
Member's per diem expenses	3,489.06	-				3,489.06
Member's secondary residence expenses	13,523.89	-				13,523.89
4-Hospitality	421.00	-				421.00
5-Gifts	100.00	-				100.00
6-Advertising	6,780.20	-				6,780.20
7-Printing						
Householders	-	8,047.68				8,047.68
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	20.00	-				20.00
Equipment rentals	647.07	-				647.07
Informatics and telecommunication equipment purchases	117.00	-				117.00
Telecommunication services	3,373.85	-				3,373.85
Repairs and maintenance	-	-				-
Postage and courier services	301.91	-				301.91
Materials and supplies	1,956.75	13.20				1,969.95
Training	-	-				-
Total	157,365.65	24,216.12	9.50	1.00	-	181,581.77

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,581.83	-				135,581.83
2-Service Contracts	905.00	-				905.00
3-Travel						
Member	967.90	7,851.94	8.50	-	-	8,819.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	239.77	1,236.27	1.00	1.00	-	1,476.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,237.47	-				1,237.47
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,282.00	-				8,282.00
7-Printing						
Householders	-	5,007.12				5,007.12
Ten percenters	-	-				-
Other printing related expenses	835.00	-				835.00
8-Offices						
Constituency office leases, insurance and utilities	17,600.32	-				17,600.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	708.84	-				708.84
Informatics and telecommunication equipment purchases	2,715.00	-				2,715.00
Telecommunication services	2,800.75	-				2,800.75
Repairs and maintenance	-	-				-
Postage and courier services	762.04	-				762.04
Materials and supplies	287.32	883.35				1,170.67
Training	-	-				-
Total	179,023.24	14,978.68	9.50	1.00	-	194,001.92

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 September 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	79,726.59	-				79,726.59
2-Service Contracts	2,220.00	-				2,220.00
3-Travel						
Member	72.79	8,495.04	8.50	-	-	8,567.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,164.36	1,242.06	2.00	-	-	5,406.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,595.91	-				2,595.91
Member's secondary residence expenses	13,300.00	-				13,300.00
4-Hospitality	2,193.04	-				2,193.04
5-Gifts	-	-				-
6-Advertising	6,980.00	-				6,980.00
7-Printing						
Householders	-	1,636.91				1,636.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,384.86	-				20,384.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	139.06	-				139.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,348.85	-				1,348.85
Repairs and maintenance	-	-				-
Postage and courier services	69.88	-				69.88
Materials and supplies	422.54	172.34				594.88
Training	-	-				-
Total	133,617.88	11,546.35	10.50	-	-	145,164.23

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	124,436.92	-				124,436.92
2-Service Contracts	533.70	-				533.70
3-Travel						
Member	650.59	1,906.92	-	1.00	-	2,557.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	558.84	-	-	-	-	558.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,630.71	-				1,630.71
5-Gifts	379.79	-				379.79
6-Advertising	9,621.23	-				9,621.23
7-Printing						
Householders	-	7,811.75				7,811.75
Ten percenters	-	3,297.63				3,297.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,605.22	-				14,605.22
Furniture, furnishing and equipment purchases	67.98	-				67.98
Equipment rentals	458.12	-				458.12
Informatics and telecommunication equipment purchases	4,906.17	-				4,906.17
Telecommunication services	2,038.98	-				2,038.98
Repairs and maintenance	203.12	-				203.12
Postage and courier services	837.41	-				837.41
Materials and supplies	1,022.51	221.36				1,243.87
Training	480.00	-				480.00
Total	162,431.29	13,237.66	-	1.00	-	175,668.95

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	83,164.61	-				83,164.61
2-Service Contracts	6,756.00	-				6,756.00
3-Travel						
Member	8.85	17,943.38	9.00	2.00	1.00	17,952.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	725.86	1.50	-	-	725.86
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	1,942.06	-				1,942.06
Member's secondary residence expenses	15,925.00	-				15,925.00
4-Hospitality	3,697.15	-				3,697.15
5-Gifts	92.85	-				92.85
6-Advertising	3,764.79	-				3,764.79
7-Printing						
Householders	-	3,504.03				3,504.03
Ten percenters	-	1,155.73				1,155.73
Other printing related expenses	107.49	-				107.49
8-Offices						
Constituency office leases, insurance and utilities	12,550.63	-				12,550.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	452.86	-				452.86
Informatics and telecommunication equipment purchases	645.37	-				645.37
Telecommunication services	2,548.44	-				2,548.44
Repairs and maintenance	-	-				-
Postage and courier services	645.69	-				645.69
Materials and supplies	1,110.17	1,214.58				2,324.75
Training	730.48	-				730.48
Total	134,765.73	24,543.58	10.50	2.00	1.00	159,309.31

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,465.45	-				115,465.45
2-Service Contracts	168.04	-				168.04
3-Travel						
Member	294.10	38,705.60	7.50	1.00	-	38,999.70
Designated traveller	-	2,527.65	1.00	-	-	2,527.65
Dependants	-	-	-	-	-	-
Employees	15,103.10	15,044.78	13.50	-	-	30,147.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,248.66	-				3,248.66
Member's secondary residence expenses	6,836.49	-				6,836.49
4-Hospitality	7,318.59	-				7,318.59
5-Gifts	3,921.38	-				3,921.38
6-Advertising	8,461.30	-				8,461.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,338.46	-				27,338.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,391.53	-				1,391.53
Informatics and telecommunication equipment purchases	1,009.20	-				1,009.20
Telecommunication services	3,149.46	-				3,149.46
Repairs and maintenance	-	-				-
Postage and courier services	561.33	-				561.33
Materials and supplies	4,204.43	132.30				4,336.73
Training	-	-				-
Total	198,471.52	56,410.33	22.00	1.00	-	254,881.85

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,718.14	-				95,718.14
2-Service Contracts	1,597.50	-				1,597.50
3-Travel						
Member	137.80	5,259.56	9.00	1.00	-	5,397.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	732.71	337.77	2.00	-	-	1,070.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,604.15	-				3,604.15
Member's secondary residence expenses	8,894.80	-				8,894.80
4-Hospitality	2,398.49	-				2,398.49
5-Gifts	-	-				-
6-Advertising	11,240.00	-				11,240.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,222.07	-				15,222.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,014.84	-				3,014.84
Repairs and maintenance	27.72	-				27.72
Postage and courier services	122.18	-				122.18
Materials and supplies	259.18	51.31				310.49
Training	-	-				-
Total	143,069.58	5,648.64	11.00	1.00	-	148,718.22

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,795.54	-				116,795.54
2-Service Contracts	1,494.40	-				1,494.40
3-Travel						
Member	2,712.89	8,863.50	11.00	-	-	11,576.39
Designated traveller	-	5,512.23	4.50	-	-	5,512.23
Dependants	-	2,073.62	1.25	-	-	2,073.62
Employees	487.07	1,161.70	2.00	-	-	1,648.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,021.74	-				2,021.74
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	1,083.42	-				1,083.42
5-Gifts	2,483.96	-				2,483.96
6-Advertising	7,214.79	-				7,214.79
7-Printing						
Householders	-	4,059.94				4,059.94
Ten percenters	-	-				-
Other printing related expenses	240.00	-				240.00
8-Offices						
Constituency office leases, insurance and utilities	21,677.70	-				21,677.70
Furniture, furnishing and equipment purchases	757.47	-				757.47
Equipment rentals	790.00	-				790.00
Informatics and telecommunication equipment purchases	896.80	-				896.80
Telecommunication services	2,645.98	-				2,645.98
Repairs and maintenance	-	-				-
Postage and courier services	883.66	-				883.66
Materials and supplies	3,529.83	400.63				3,930.46
Training	-	-				-
Total	179,715.25	22,071.62	18.75	-	-	201,786.87

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	114,624.68	-				114,624.68
2-Service Contracts	1,589.23	-				1,589.23
3-Travel						
Member	2,797.59	13,224.10	7.50	2.00	-	16,021.69
Designated traveller	-	721.81	-	1.00	-	721.81
Dependants	-	910.91	1.00	-	-	910.91
Employees	3,751.68	2,154.01	2.00	1.00	-	5,905.69
Member's accommodation expenses	1,041.46	-				1,041.46
Member's per diem expenses	1,577.21	-				1,577.21
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	900.41	-				900.41
5-Gifts	295.92	-				295.92
6-Advertising	3,706.72	-				3,706.72
7-Printing						
Householders	-	6,307.29				6,307.29
Ten percenters	-	160.29				160.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	274.79	-				274.79
Informatics and telecommunication equipment purchases	104.54	5.99				110.53
Telecommunication services	2,460.00	-				2,460.00
Repairs and maintenance	-	-				-
Postage and courier services	488.48	-				488.48
Materials and supplies	2,230.40	1,024.85				3,255.25
Training	74.10	-				74.10
Total	166,017.21	24,509.25	10.50	4.00	-	190,526.46

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	70,819.93	-				70,819.93
2-Service Contracts	29,779.88	-				29,779.88
3-Travel						
Member	327.55	18,179.30	7.50	1.00	-	18,506.85
Designated traveller	-	1,286.86	1.00	1.00	-	1,286.86
Dependants	-	3,028.42	2.00	-	-	3,028.42
Employees	-	1,407.38	1.00	-	-	1,407.38
Member's accommodation expenses	581.51	-				581.51
Member's per diem expenses	4,037.05	-				4,037.05
Member's secondary residence expenses	7,130.97	-				7,130.97
4-Hospitality	1,806.29	-				1,806.29
5-Gifts	377.95	-				377.95
6-Advertising	3,050.00	-				3,050.00
7-Printing						
Householders	-	-				-
Ten percenters	-	138.72				138.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,766.62	-				13,766.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	297.48	-				297.48
Informatics and telecommunication equipment purchases	6,644.52	-				6,644.52
Telecommunication services	2,529.85	-				2,529.85
Repairs and maintenance	-	-				-
Postage and courier services	237.72	-				237.72
Materials and supplies	532.30	116.25				648.55
Training	-	-				-
Total	141,919.62	24,156.93	11.50	2.00	-	166,076.55

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,852.70	-				115,852.70
2-Service Contracts	1,850.30	-				1,850.30
3-Travel						
Member	40.96	16,563.33	10.50	4.00	-	16,604.29
Designated traveller	-	380.26	1.00	-	-	380.26
Dependants	-	-	-	-	-	-
Employees	250.67	1,487.38	2.50	-	-	1,738.05
Member's accommodation expenses	1,881.85	-				1,881.85
Member's per diem expenses	950.85	-				950.85
Member's secondary residence expenses	6,314.18	-				6,314.18
4-Hospitality	4,420.59	-				4,420.59
5-Gifts	1,240.00	-				1,240.00
6-Advertising	12,246.68	-				12,246.68
7-Printing						
Householders	-	5,037.16				5,037.16
Ten percenters	-	4,415.44				4,415.44
Other printing related expenses	535.00	-				535.00
8-Offices						
Constituency office leases, insurance and utilities	16,385.97	-				16,385.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,317.77	-				1,317.77
Informatics and telecommunication equipment purchases	374.96	-				374.96
Telecommunication services	1,898.61	-				1,898.61
Repairs and maintenance	156.00	-				156.00
Postage and courier services	1,512.37	-				1,512.37
Materials and supplies	1,854.09	117.64				1,971.73
Training	80.00	-				80.00
Total	169,163.55	28,001.21	14.00	4.00	-	197,164.76

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	93,774.89	-				93,774.89
2-Service Contracts	11,371.15	-				11,371.15
3-Travel						
Member	994.87	17,946.59	8.50	3.50	-	18,941.46
Designated traveller	-	1,295.34	-	1.00	-	1,295.34
Dependants	-	-	-	-	-	-
Employees	2,124.07	950.94	1.00	-	-	3,075.01
Member's accommodation expenses	2,134.05	-				2,134.05
Member's per diem expenses	4,910.18	-				4,910.18
Member's secondary residence expenses	10,092.43	-				10,092.43
4-Hospitality	2,373.40	-				2,373.40
5-Gifts	1,445.66	-				1,445.66
6-Advertising	3,722.56	-				3,722.56
7-Printing						
Householders	-	2,861.72				2,861.72
Ten percenters	-	564.48				564.48
Other printing related expenses	958.90	-				958.90
8-Offices						
Constituency office leases, insurance and utilities	8,400.00	-				8,400.00
Furniture, furnishing and equipment purchases	157.17	-				157.17
Equipment rentals	415.00	-				415.00
Informatics and telecommunication equipment purchases	6,250.17	-				6,250.17
Telecommunication services	3,381.53	-				3,381.53
Repairs and maintenance	406.24	-				406.24
Postage and courier services	397.64	-				397.64
Materials and supplies	7,209.55	760.62				7,970.17
Training	342.16	-				342.16
Total	160,861.62	24,379.69	9.50	4.50	-	185,241.31

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,611.31	-				111,611.31
2-Service Contracts	3,588.05	-				3,588.05
3-Travel						
Member	35.71	19,026.20	6.00	-	-	19,061.91
Designated traveller	-	3,828.51	1.00	-	-	3,828.51
Dependants	-	-	-	-	-	-
Employees	1,595.23	999.64	1.00	-	-	2,594.87
Member's accommodation expenses	304.26	-				304.26
Member's per diem expenses	2,373.35	-				2,373.35
Member's secondary residence expenses	6,579.39	-				6,579.39
4-Hospitality	858.13	-				858.13
5-Gifts	-	-				-
6-Advertising	13,064.34	-				13,064.34
7-Printing						
Householders	-	3,429.82				3,429.82
Ten percenters	-	891.91				891.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,312.00	-				12,312.00
Furniture, furnishing and equipment purchases	112.96	-				112.96
Equipment rentals	143.90	-				143.90
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,902.32	-				3,902.32
Repairs and maintenance	425.00	-				425.00
Postage and courier services	836.62	-				836.62
Materials and supplies	251.46	436.63				688.09
Training	-	-				-
Total	157,994.03	28,612.71	8.00	-	-	186,606.74

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	78,430.65	-				78,430.65
2-Service Contracts	850.00	-				850.00
3-Travel						
Member	2,868.50	6,579.18	5.50	-	-	9,447.68
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	2,563.26	-				2,563.26
Member's secondary residence expenses	4,550.00	-				4,550.00
4-Hospitality	1,246.34	-				1,246.34
5-Gifts	-	-				-
6-Advertising	21,356.38	-				21,356.38
7-Printing						
Householders	-	1,698.37				1,698.37
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,857.94	-				15,857.94
Furniture, furnishing and equipment purchases	404.99	-				404.99
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,706.85	-				1,706.85
Repairs and maintenance	-	-				-
Postage and courier services	1,767.84	-				1,767.84
Materials and supplies	1,002.37	81.94				1,084.31
Training	-	-				-
Total	132,948.15	9,826.42	5.50	1.50	-	142,774.57

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,535.39	-				110,535.39
2-Service Contracts	512.00	-				512.00
3-Travel						
Member	576.00	12,640.12	6.00	-	-	13,216.12
Designated traveller	-	2,065.64	2.00	-	-	2,065.64
Dependants	-	3,850.60	2.00	-	-	3,850.60
Employees	7,283.87	6,910.52	5.00	-	-	14,194.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,236.07	-				2,236.07
Member's secondary residence expenses	13,820.61	-				13,820.61
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,140.00	-				2,140.00
7-Printing						
Householders	-	3,048.74				3,048.74
Ten percenters	-	577.44				577.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,127.43	-				22,127.43
Furniture, furnishing and equipment purchases	148.24	-				148.24
Equipment rentals	666.28	-				666.28
Informatics and telecommunication equipment purchases	900.73	18.32				919.05
Telecommunication services	3,106.74	-				3,106.74
Repairs and maintenance	-	-				-
Postage and courier services	530.72	-				530.72
Materials and supplies	685.27	44.54				729.81
Training	-	-				-
Total	165,269.35	29,155.92	15.00	-	-	194,425.27

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	80,031.12	-				80,031.12
2-Service Contracts	89.70	-				89.70
3-Travel						
Member	292.13	6,044.03	10.00	1.00	-	6,336.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	169.41	-				169.41
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,011.36	-				14,011.36
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,031.32	-				10,031.32
7-Printing						
Householders	-	8,740.19				8,740.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,663.80	-				18,663.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	925.95	-				925.95
Informatics and telecommunication equipment purchases	390.00	-				390.00
Telecommunication services	2,803.77	-				2,803.77
Repairs and maintenance	596.25	-				596.25
Postage and courier services	283.72	-				283.72
Materials and supplies	6,888.40	527.07				7,415.47
Training	-	-				-
Total	135,176.93	15,311.29	10.00	1.00	-	150,488.22

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,655.39	-				93,655.39
2-Service Contracts	-	-				-
3-Travel						
Member	492.06	5,540.76	-	4.00	-	6,032.82
Designated traveller	-	287.30	-	-	-	287.30
Dependants	-	-	-	-	-	-
Employees	257.62	-	-	-	-	257.62
Member's accommodation expenses	1,862.81	-				1,862.81
Member's per diem expenses	611.85	-				611.85
Member's secondary residence expenses	-	-				-
4-Hospitality	2,019.72	-				2,019.72
5-Gifts	-	-				-
6-Advertising	14,625.83	-				14,625.83
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	13,763.40	-				13,763.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	316.90	-				316.90
Informatics and telecommunication equipment purchases	52.47	-				52.47
Telecommunication services	2,916.52	-				2,916.52
Repairs and maintenance	-	-				-
Postage and courier services	86.73	-				86.73
Materials and supplies	948.95	773.63				1,722.58
Training	-	-				-
Total	131,932.00	15,021.43	-	4.00	-	146,953.43

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	124,390.06	-				124,390.06
2-Service Contracts	2,667.42	-				2,667.42
3-Travel						
Member	653.70	16,542.79	6.50	2.00	-	17,196.49
Designated traveller	-	2,909.76	-	-	-	2,909.76
Dependants	-	-	-	-	-	-
Employees	7,423.58	10,721.83	12.50	-	-	18,145.41
Member's accommodation expenses	93.44	-				93.44
Member's per diem expenses	1,857.24	-				1,857.24
Member's secondary residence expenses	10,241.47	-				10,241.47
4-Hospitality	2,518.77	-				2,518.77
5-Gifts	2,554.68	-				2,554.68
6-Advertising	8,686.70	-				8,686.70
7-Printing						
Householders	-	3,690.11				3,690.11
Ten percenters	-	2,517.68				2,517.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,545.22	-				12,545.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	816.70	-				816.70
Informatics and telecommunication equipment purchases	40.74	-				40.74
Telecommunication services	2,379.75	-				2,379.75
Repairs and maintenance	135.00	-				135.00
Postage and courier services	1,250.07	-				1,250.07
Materials and supplies	2,749.65	541.36				3,291.01
Training	-	-				-
Total	181,004.19	36,923.53	19.00	2.00	-	217,927.72

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,486.63	-				107,486.63
2-Service Contracts	794.33	-				794.33
3-Travel						
Member	-	31,308.09	6.50	1.50	-	31,308.09
Designated traveller	-	4,883.92	1.00	1.00	-	4,883.92
Dependants	-	-	-	-	-	-
Employees	3,791.30	4,662.88	4.00	-	-	8,454.18
Member's accommodation expenses	1,296.14	-				1,296.14
Member's per diem expenses	1,267.86	-				1,267.86
Member's secondary residence expenses	4,667.00	-				4,667.00
4-Hospitality	578.64	-				578.64
5-Gifts	-	-				-
6-Advertising	5,214.29	-				5,214.29
7-Printing						
Householders	-	5,024.71				5,024.71
Ten percenters	-	2,525.78				2,525.78
Other printing related expenses	1,147.38	-				1,147.38
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,002.25	-				1,002.25
Informatics and telecommunication equipment purchases	70.38	-				70.38
Telecommunication services	2,251.90	-				2,251.90
Repairs and maintenance	186.29	-				186.29
Postage and courier services	1,386.24	-				1,386.24
Materials and supplies	285.84	401.59				687.43
Training	-	-				-
Total	148,926.47	48,806.97	11.50	2.50	-	197,733.44

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 September 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	110,453.08	-				110,453.08
2-Service Contracts	4,392.50	-				4,392.50
3-Travel						
Member	-	12,286.07	11.50	-	-	12,286.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,396.34	-				1,396.34
Member's secondary residence expenses	5,642.84	-				5,642.84
4-Hospitality	427.36	-				427.36
5-Gifts	-	-				-
6-Advertising	3,783.00	-				3,783.00
7-Printing						
Householders	-	5,729.02				5,729.02
Ten percenters	-	4,900.67				4,900.67
Other printing related expenses	242.08	-				242.08
8-Offices						
Constituency office leases, insurance and utilities	21,000.00	-				21,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	192.30	-				192.30
Informatics and telecommunication equipment purchases	520.95	-				520.95
Telecommunication services	1,858.27	-				1,858.27
Repairs and maintenance	-	-				-
Postage and courier services	1,051.09	-				1,051.09
Materials and supplies	6,185.63	622.55				6,808.18
Training	-	-				-
Total	157,145.44	23,538.31	11.50	-	-	180,683.75

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 September 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	111,096.14	-				111,096.14
2-Service Contracts	14,749.75	-				14,749.75
3-Travel						
Member	900.18	3,861.49	25.00	-	-	4,761.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,417.54	154.41	1.00	-	-	5,571.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,052.58	-				3,052.58
Member's secondary residence expenses	8,742.13	-				8,742.13
4-Hospitality	2,610.26	-				2,610.26
5-Gifts	-	-				-
6-Advertising	21,421.88	-				21,421.88
7-Printing						
Householders	-	2,999.54				2,999.54
Ten percenters	-	482.14				482.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,340.00	-				15,340.00
Furniture, furnishing and equipment purchases	59.04	-				59.04
Equipment rentals	117.84	-				117.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,210.48	-				2,210.48
Repairs and maintenance	-	-				-
Postage and courier services	142.05	-				142.05
Materials and supplies	2,824.59	-				2,824.59
Training	-	-				-
Total	188,684.46	7,497.58	26.00	-	-	196,182.04

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,621.08	-				122,621.08
2-Service Contracts	1,696.12	-				1,696.12
3-Travel						
Member	-	10,638.36	10.00	1.00	-	10,638.36
Designated traveller	-	721.03	1.00	-	-	721.03
Dependants	-	795.79	1.00	-	-	795.79
Employees	1,372.10	2,181.13	3.00	-	-	3,553.23
Member's accommodation expenses	139.82	-				139.82
Member's per diem expenses	3,356.27	-				3,356.27
Member's secondary residence expenses	10,041.20	-				10,041.20
4-Hospitality	2,642.07	-				2,642.07
5-Gifts	417.92	-				417.92
6-Advertising	1,995.16	-				1,995.16
7-Printing						
Householders	-	4,977.33				4,977.33
Ten percenters	-	4,940.80				4,940.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,997.58	-				11,997.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,237.06	-				1,237.06
Informatics and telecommunication equipment purchases	89.96	-				89.96
Telecommunication services	2,577.76	-				2,577.76
Repairs and maintenance	501.00	-				501.00
Postage and courier services	1,502.61	-				1,502.61
Materials and supplies	621.31	346.50				967.81
Training	255.99	-				255.99
Total	163,065.01	24,600.94	15.00	1.00	-	187,665.95

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,950.94	-				92,950.94
2-Service Contracts	4,568.32	-				4,568.32
3-Travel						
Member	3,394.34	13,619.39	8.50	3.50	-	17,013.73
Designated traveller	-	1,335.10	1.00	-	-	1,335.10
Dependants	-	3,305.08	3.50	-	-	3,305.08
Employees	5,040.67	1,846.32	1.50	-	-	6,886.99
Member's accommodation expenses	2,698.32	-				2,698.32
Member's per diem expenses	6,322.90	-				6,322.90
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	542.48	-				542.48
5-Gifts	-	-				-
6-Advertising	6,293.32	-				6,293.32
7-Printing						
Householders	-	3,176.35				3,176.35
Ten percenters	-	45.50				45.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,676.28	-				15,676.28
Furniture, furnishing and equipment purchases	15.99	-				15.99
Equipment rentals	966.67	-				966.67
Informatics and telecommunication equipment purchases	45.03	-				45.03
Telecommunication services	2,739.13	-				2,739.13
Repairs and maintenance	89.35	-				89.35
Postage and courier services	200.44	-				200.44
Materials and supplies	525.92	75.49				601.41
Training	-	-				-
Total	152,570.10	23,403.23	14.50	3.50	-	175,973.33

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Mathyssen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	131,570.67	-				131,570.67
2-Service Contracts	1,400.00	-				1,400.00
3-Travel						
Member	9.82	11,553.16	5.50	2.00	-	11,562.98
Designated traveller	-	729.90	1.00	-	-	729.90
Dependants	-	-	-	-	-	-
Employees	3,176.55	1,629.80	3.00	-	-	4,806.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,403.57	-				2,403.57
Member's secondary residence expenses	2,815.11	-				2,815.11
4-Hospitality	331.25	-				331.25
5-Gifts	1,102.34	-				1,102.34
6-Advertising	3,220.00	-				3,220.00
7-Printing						
Householders	-	4,524.98				4,524.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,968.51	-				13,968.51
Furniture, furnishing and equipment purchases	1,077.30	23.86				1,101.16
Equipment rentals	515.00	-				515.00
Informatics and telecommunication equipment purchases	703.34	45.60				748.94
Telecommunication services	2,125.90	-				2,125.90
Repairs and maintenance	995.00	-				995.00
Postage and courier services	107.85	-				107.85
Materials and supplies	863.50	1,462.21				2,325.71
Training	-	-				-
Total	166,385.71	19,969.51	9.50	2.00	-	186,355.22

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,175.03	-				123,175.03
2-Service Contracts	1,315.00	-				1,315.00
3-Travel						
Member	200.00	6,536.19	10.00	-	-	6,736.19
Designated traveller	-	543.37	1.00	-	-	543.37
Dependants	-	-	-	-	-	-
Employees	57.14	734.25	1.00	-	-	791.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,040.89	-				2,040.89
Member's secondary residence expenses	6,522.17	-				6,522.17
4-Hospitality	853.14	-				853.14
5-Gifts	20.68	-				20.68
6-Advertising	6,131.23	-				6,131.23
7-Printing						
Householders	-	5,605.65				5,605.65
Ten percenters	-	233.64				233.64
Other printing related expenses	57.98	-				57.98
8-Offices						
Constituency office leases, insurance and utilities	15,523.42	-				15,523.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	147.26	-				147.26
Informatics and telecommunication equipment purchases	138.98	-				138.98
Telecommunication services	2,317.75	-				2,317.75
Repairs and maintenance	106.57	-				106.57
Postage and courier services	399.72	-				399.72
Materials and supplies	821.72	937.65				1,759.37
Training	-	-				-
Total	159,828.68	14,590.75	12.00	-	-	174,419.43

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,848.26	-				115,848.26
2-Service Contracts	546.84	-				546.84
3-Travel						
Member	222.74	17,469.85	7.00	2.50	-	17,692.59
Designated traveller	-	2,381.03	-	-	-	2,381.03
Dependants	-	-	-	-	-	-
Employees	-	1,375.48	-	-	-	1,375.48
Member's accommodation expenses	382.79	-				382.79
Member's per diem expenses	1,537.01	-				1,537.01
Member's secondary residence expenses	8,045.72	-				8,045.72
4-Hospitality	89.45	-				89.45
5-Gifts	-	-				-
6-Advertising	4,537.77	-				4,537.77
7-Printing						
Householders	-	8,668.64				8,668.64
Ten percenters	-	761.62				761.62
Other printing related expenses	119.55	-				119.55
8-Offices						
Constituency office leases, insurance and utilities	15,239.44	-				15,239.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,169.09	-				2,169.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,822.20	-				2,822.20
Repairs and maintenance	-	-				-
Postage and courier services	548.76	-				548.76
Materials and supplies	174.18	472.02				646.20
Training	49.40	-				49.40
Total	152,333.20	31,128.64	7.00	2.50	-	183,461.84

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,186.61	-				95,186.61
2-Service Contracts	1,381.00	-				1,381.00
3-Travel						
Member	374.02	14,911.85	9.00	3.00	-	15,285.87
Designated traveller	-	910.48	1.00	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	383.14	953.57	1.00	-	-	1,336.71
Member's accommodation expenses	698.99	-				698.99
Member's per diem expenses	2,043.52	-				2,043.52
Member's secondary residence expenses	9,915.66	-				9,915.66
4-Hospitality	815.25	-				815.25
5-Gifts	103.10	-				103.10
6-Advertising	5,202.77	-				5,202.77
7-Printing						
Householders	-	4,549.11				4,549.11
Ten percenters	-	2,336.88				2,336.88
Other printing related expenses	167.36	-				167.36
8-Offices						
Constituency office leases, insurance and utilities	30,608.89	-				30,608.89
Furniture, furnishing and equipment purchases	26.96	-				26.96
Equipment rentals	112.99	-				112.99
Informatics and telecommunication equipment purchases	1,080.95	-				1,080.95
Telecommunication services	1,924.97	-				1,924.97
Repairs and maintenance	-	-				-
Postage and courier services	1,108.34	-				1,108.34
Materials and supplies	3,837.74	256.19				4,093.93
Training	280.95	-				280.95
Total	155,253.21	23,918.08	11.00	3.00	-	179,171.29

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	116,950.25	-				116,950.25
2-Service Contracts	2,300.60	-				2,300.60
3-Travel						
Member	276.40	9,130.17	8.00	1.00	-	9,406.57
Designated traveller	-	669.83	1.00	-	-	669.83
Dependants	-	-	-	-	-	-
Employees	782.34	1,278.06	3.00	-	-	2,060.40
Member's accommodation expenses	996.20	-				996.20
Member's per diem expenses	2,378.06	-				2,378.06
Member's secondary residence expenses	10,476.24	-				10,476.24
4-Hospitality	758.73	-				758.73
5-Gifts	1,149.63	-				1,149.63
6-Advertising	5,382.16	-				5,382.16
7-Printing						
Householders	-	4,766.05				4,766.05
Ten percenters	-	1,421.76				1,421.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,200.00	-				18,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	611.73	-				611.73
Telecommunication services	2,333.10	-				2,333.10
Repairs and maintenance	75.00	-				75.00
Postage and courier services	591.17	-				591.17
Materials and supplies	1,161.44	612.22				1,773.66
Training	-	-				-
Total	164,423.05	17,878.09	12.00	1.00	-	182,301.14

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,418.78	-				111,418.78
2-Service Contracts	2,941.44	-				2,941.44
3-Travel						
Member	1,253.68	4,337.45	-	3.00	-	5,591.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	178.76	339.79	-	-	-	518.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,563.62	-				1,563.62
5-Gifts	100.19	-				100.19
6-Advertising	8,369.21	-				8,369.21
7-Printing						
Householders	-	7,169.38				7,169.38
Ten percenters	-	120.84				120.84
Other printing related expenses	213.18	-				213.18
8-Offices						
Constituency office leases, insurance and utilities	16,333.31	-				16,333.31
Furniture, furnishing and equipment purchases	354.99	-				354.99
Equipment rentals	2,003.97	-				2,003.97
Informatics and telecommunication equipment purchases	341.28	-				341.28
Telecommunication services	1,861.79	-				1,861.79
Repairs and maintenance	169.00	-				169.00
Postage and courier services	378.92	-				378.92
Materials and supplies	2,920.03	539.05				3,459.08
Training	-	-				-
Total	150,402.15	12,506.51	-	3.00	-	162,908.66

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	87,474.56	-				87,474.56
2-Service Contracts	-	-				-
3-Travel						
Member	3,948.01	25,320.52	9.00	2.50	-	29,268.53
Designated traveller	-	2,392.41	2.00	-	-	2,392.41
Dependants	-	-	-	-	-	-
Employees	-	1,096.54	1.00	-	-	1,096.54
Member's accommodation expenses	1,066.09	-				1,066.09
Member's per diem expenses	3,327.84	-				3,327.84
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	1,043.41	-				1,043.41
5-Gifts	3,442.58	-				3,442.58
6-Advertising	2,422.75	-				2,422.75
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	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	251.73	-				251.73
Informatics and telecommunication equipment purchases	517.02	-				517.02
Telecommunication services	2,483.49	-				2,483.49
Repairs and maintenance	338.00	-				338.00
Postage and courier services	489.57	-				489.57
Materials and supplies	284.87	115.80				400.67
Training	-	-				-
Total	132,808.23	32,395.92	12.00	2.50	-	165,204.15

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,777.52	-				108,777.52
2-Service Contracts	1,999.28	-				1,999.28
3-Travel						
Member	378.38	1,138.40	-	1.00	-	1,516.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	189.47	-				189.47
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,506.85	-				5,506.85
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	23,779.49	-				23,779.49
Furniture, furnishing and equipment purchases	336.96	-				336.96
Equipment rentals	170.00	-				170.00
Informatics and telecommunication equipment purchases	814.72	-				814.72
Telecommunication services	3,525.92	-				3,525.92
Repairs and maintenance	8,786.57	-				8,786.57
Postage and courier services	38.05	-				38.05
Materials and supplies	265.42	748.47				1,013.89
Training	-	-				-
Total	155,224.55	10,996.09	-	1.00	-	166,220.64

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,221.03	-				101,221.03
2-Service Contracts	1,809.17	-				1,809.17
3-Travel						
Member	833.67	10,209.90	10.00	1.00	-	11,043.57
Designated traveller	13.04	4,724.14	3.50	2.00	-	4,737.18
Dependants	-	-	-	-	-	-
Employees	380.40	1,004.92	3.00	-	-	1,385.32
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	3,080.31	-				3,080.31
Member's secondary residence expenses	7,937.96	-				7,937.96
4-Hospitality	5,612.22	-				5,612.22
5-Gifts	2,830.04	-				2,830.04
6-Advertising	4,845.79	-				4,845.79
7-Printing						
Householders	-	3,402.54				3,402.54
Ten percenters	-	892.46				892.46
Other printing related expenses	90.00	-				90.00
8-Offices						
Constituency office leases, insurance and utilities	26,373.51	-				26,373.51
Furniture, furnishing and equipment purchases	59.00	-				59.00
Equipment rentals	715.30	-				715.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,809.00	-				1,809.00
Repairs and maintenance	-	-				-
Postage and courier services	454.83	-				454.83
Materials and supplies	1,834.65	66.53				1,901.18
Training	-	-				-
Total	160,834.85	20,300.49	16.50	3.00	-	181,135.34

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	124,371.24	-				124,371.24
2-Service Contracts	3,965.00	-				3,965.00
3-Travel						
Member	98.69	-	-	-	-	98.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	243.27	-	-	-	-	243.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	544.33	-				544.33
Member's secondary residence expenses	-	-				-
4-Hospitality	2,892.39	-				2,892.39
5-Gifts	350.00	-				350.00
6-Advertising	8,738.63	-				8,738.63
7-Printing						
Householders	-	17,754.51				17,754.51
Ten percenters	-	-				-
Other printing related expenses	666.34	-				666.34
8-Offices						
Constituency office leases, insurance and utilities	15,072.28	-				15,072.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	25.00	-				25.00
Informatics and telecommunication equipment purchases	702.96	-				702.96
Telecommunication services	4,309.62	-				4,309.62
Repairs and maintenance	338.00	-				338.00
Postage and courier services	41.23	-				41.23
Materials and supplies	772.48	1,160.23				1,932.71
Training	631.68	-				631.68
Total	163,763.14	18,914.74	-	-	-	182,677.88

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,779.57	-				115,779.57
2-Service Contracts	5,037.74	-				5,037.74
3-Travel						
Member	477.38	24,328.52	6.00	1.00	-	24,805.90
Designated traveller	-	5,206.56	3.00	-	-	5,206.56
Dependants	-	-	-	-	-	-
Employees	4,296.14	5,361.50	4.00	-	-	9,657.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,317.23	-				2,317.23
Member's secondary residence expenses	5,996.64	-				5,996.64
4-Hospitality	2,972.75	-				2,972.75
5-Gifts	-	-				-
6-Advertising	4,830.41	-				4,830.41
7-Printing						
Householders	-	2,915.97				2,915.97
Ten percenters	-	2,129.28				2,129.28
Other printing related expenses	300.22	-				300.22
8-Offices						
Constituency office leases, insurance and utilities	22,407.96	-				22,407.96
Furniture, furnishing and equipment purchases	152.90	-				152.90
Equipment rentals	71.66	-				71.66
Informatics and telecommunication equipment purchases	3,230.36	-				3,230.36
Telecommunication services	4,475.86	-				4,475.86
Repairs and maintenance	432.10	-				432.10
Postage and courier services	836.79	-				836.79
Materials and supplies	1,927.39	178.64				2,106.03
Training	150.00	-				150.00
Total	175,693.10	40,120.47	13.00	1.00	-	215,813.57

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,169.45	-				117,169.45
2-Service Contracts	2,006.42	-				2,006.42
3-Travel						
Member	2,507.53	18,735.50	6.00	1.00	-	21,243.03
Designated traveller	-	17,512.71	6.00	-	-	17,512.71
Dependants	-	-	-	-	-	-
Employees	450.51	1,490.08	1.00	-	-	1,940.59
Member's accommodation expenses	671.69	-				671.69
Member's per diem expenses	1,386.68	-				1,386.68
Member's secondary residence expenses	13,803.36	-				13,803.36
4-Hospitality	503.71	-				503.71
5-Gifts	606.07	-				606.07
6-Advertising	10,674.72	-				10,674.72
7-Printing						
Householders	-	5,046.01				5,046.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,309.69	-				22,309.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	42.26	-				42.26
Informatics and telecommunication equipment purchases	2,541.28	-				2,541.28
Telecommunication services	2,630.19	-				2,630.19
Repairs and maintenance	169.00	-				169.00
Postage and courier services	841.94	-				841.94
Materials and supplies	720.87	423.55				1,144.42
Training	-	-				-
Total	179,035.37	43,207.85	13.00	1.00	-	222,243.22

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 September 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	86,599.73	-				86,599.73
2-Service Contracts	-	-				-
3-Travel						
Member	2,294.02	29,784.03	8.50	6.50	-	32,078.05
Designated traveller	-	2,477.68	-	-	-	2,477.68
Dependants	-	-	-	-	-	-
Employees	720.57	427.12	0.50	-	-	1,147.69
Member's accommodation expenses	6,090.49	-				6,090.49
Member's per diem expenses	6,870.77	-				6,870.77
Member's secondary residence expenses	11,725.00	-				11,725.00
4-Hospitality	1,131.43	-				1,131.43
5-Gifts	975.00	-				975.00
6-Advertising	3,168.00	-				3,168.00
7-Printing						
Householders	-	1,102.72				1,102.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,263.00	-				13,263.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,131.48	-				1,131.48
Repairs and maintenance	140.00	-				140.00
Postage and courier services	243.25	-				243.25
Materials and supplies	29.37	144.46				173.83
Training	3,775.00	-				3,775.00
Total	138,157.11	33,936.01	9.00	6.50	-	172,093.12

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	114,138.80	-				114,138.80
2-Service Contracts	2,626.85	-				2,626.85
3-Travel						
Member	-	4,079.10	-	1.00	-	4,079.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	273.75	2.00	-	-	273.75
Member's accommodation expenses	154.41	-				154.41
Member's per diem expenses	155.76	-				155.76
Member's secondary residence expenses	8,470.00	-				8,470.00
4-Hospitality	5,921.69	-				5,921.69
5-Gifts	1,428.00	-				1,428.00
6-Advertising	14,794.78	-				14,794.78
7-Printing						
Householders	-	4,334.80				4,334.80
Ten percenters	-	1,427.69				1,427.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,234.28	-				21,234.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	734.37	-				734.37
Informatics and telecommunication equipment purchases	5,433.03	-				5,433.03
Telecommunication services	2,874.68	-				2,874.68
Repairs and maintenance	85.00	-				85.00
Postage and courier services	310.63	-				310.63
Materials and supplies	94.37	328.78				423.15
Training	-	-				-
Total	178,456.65	10,444.12	2.00	1.00	-	188,900.77

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	86,592.16	-				86,592.16
2-Service Contracts	664.57	-				664.57
3-Travel						
Member	320.53	11,280.96	11.50	-	-	11,601.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,704.02	3,933.83	8.00	-	-	5,637.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,658.70	-				2,658.70
Member's secondary residence expenses	8,031.13	-				8,031.13
4-Hospitality	1,131.51	-				1,131.51
5-Gifts	-	-				-
6-Advertising	7,107.15	-				7,107.15
7-Printing						
Householders	-	-				-
Ten percenters	-	1,061.93				1,061.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,961.30	-				23,961.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,985.57	-				2,985.57
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	2,207.77	-				2,207.77
Repairs and maintenance	120.00	-				120.00
Postage and courier services	479.84	-				479.84
Materials and supplies	1,231.65	138.30				1,369.95
Training	552.72	-				552.72
Total	139,948.62	16,415.02	19.50	-	-	156,363.64

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,175.15	-				93,175.15
2-Service Contracts	25,983.50	-				25,983.50
3-Travel						
Member	1,282.17	13,999.97	9.00	-	1.00	15,282.14
Designated traveller	-	-	-	-	-	-
Dependants	-	1,583.35	1.00	-	-	1,583.35
Employees	1,171.81	164.58	0.50	-	-	1,336.39
Member's accommodation expenses	356.44	-				356.44
Member's per diem expenses	93.88	-				93.88
Member's secondary residence expenses	12,915.00	-				12,915.00
4-Hospitality	4,162.85	-				4,162.85
5-Gifts	5,269.63	-				5,269.63
6-Advertising	3,387.28	-				3,387.28
7-Printing						
Householders	-	6,488.18				6,488.18
Ten percenters	-	93.83				93.83
Other printing related expenses	2,730.14	-				2,730.14
8-Offices						
Constituency office leases, insurance and utilities	17,617.63	-				17,617.63
Furniture, furnishing and equipment purchases	106.95	-				106.95
Equipment rentals	199.00	-				199.00
Informatics and telecommunication equipment purchases	2,264.88	-				2,264.88
Telecommunication services	2,660.50	-				2,660.50
Repairs and maintenance	-	-				-
Postage and courier services	287.41	-				287.41
Materials and supplies	3,210.99	88.54				3,299.53
Training	-	-				-
Total	176,875.21	22,418.45	10.50	-	1.00	199,293.66

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 September 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	109,809.53	-				109,809.53
2-Service Contracts	678.00	-				678.00
3-Travel						
Member	4,537.19	9,497.65	6.00	-	-	14,034.84
Designated traveller	-	2,305.01	1.00	-	-	2,305.01
Dependants	-	-	-	-	-	-
Employees	2,400.68	2,927.52	4.50	-	-	5,328.20
Member's accommodation expenses	406.99	-				406.99
Member's per diem expenses	2,328.03	-				2,328.03
Member's secondary residence expenses	6,967.26	-				6,967.26
4-Hospitality	2,942.26	-				2,942.26
5-Gifts	306.00	-				306.00
6-Advertising	11,253.75	-				11,253.75
7-Printing						
Householders	-	4,045.73				4,045.73
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,545.00	-				17,545.00
Furniture, furnishing and equipment purchases	79.65	37.01				116.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,028.61	-				4,028.61
Telecommunication services	3,162.23	-				3,162.23
Repairs and maintenance	179.95	-				179.95
Postage and courier services	438.68	-				438.68
Materials and supplies	7,719.84	2,199.38				9,919.22
Training	-	-				-
Total	174,783.65	21,012.30	11.50	-	-	195,795.95

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,969.05	-				110,969.05
2-Service Contracts	2,051.34	-				2,051.34
3-Travel						
Member	466.11	4,304.64	8.00	3.00	-	4,770.75
Designated traveller	-	137.59	1.00	-	-	137.59
Dependants	-	437.08	4.00	-	-	437.08
Employees	1,225.51	648.86	4.50	-	-	1,874.37
Member's accommodation expenses	267.38	-				267.38
Member's per diem expenses	2,435.90	-				2,435.90
Member's secondary residence expenses	4,751.78	-				4,751.78
4-Hospitality	3,278.12	-				3,278.12
5-Gifts	278.78	-				278.78
6-Advertising	13,495.08	-				13,495.08
7-Printing						
Householders	-	12,606.61				12,606.61
Ten percenters	-	-				-
Other printing related expenses	1,190.00	-				1,190.00
8-Offices						
Constituency office leases, insurance and utilities	19,437.05	-				19,437.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	267.85	-				267.85
Telecommunication services	2,237.43	-				2,237.43
Repairs and maintenance	260.00	-				260.00
Postage and courier services	68.98	-				68.98
Materials and supplies	521.80	235.09				756.89
Training	279.65	-				279.65
Total	163,481.81	18,369.87	17.50	3.00	-	181,851.68

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	128,036.90	-				128,036.90
2-Service Contracts	596.91	-				596.91
3-Travel						
Member	-	4,258.01	2.00	1.00	-	4,258.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	952.20	587.13	2.00	1.00	-	1,539.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,185.00	-				13,185.00
4-Hospitality	1,839.80	-				1,839.80
5-Gifts	202.27	-				202.27
6-Advertising	7,674.49	-				7,674.49
7-Printing						
Householders	-	5,179.63				5,179.63
Ten percenters	-	-				-
Other printing related expenses	246.00	-				246.00
8-Offices						
Constituency office leases, insurance and utilities	17,293.07	-				17,293.07
Furniture, furnishing and equipment purchases	1,033.48	-				1,033.48
Equipment rentals	1,112.55	-				1,112.55
Informatics and telecommunication equipment purchases	782.56	-				782.56
Telecommunication services	2,665.20	-				2,665.20
Repairs and maintenance	338.00	-				338.00
Postage and courier services	284.42	-				284.42
Materials and supplies	277.41	538.34				815.75
Training	272.88	-				272.88
Total	176,793.14	10,563.11	4.00	2.00	-	187,356.25

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	132,136.34	-				132,136.34
2-Service Contracts	1,061.86	-				1,061.86
3-Travel						
Member	1,985.38	10,062.54	7.50	4.50	-	12,047.92
Designated traveller	-	-	-	-	-	-
Dependants	-	4,688.78	2.75	-	-	4,688.78
Employees	6,855.96	1,062.88	1.00	2.00	-	7,918.84
Member's accommodation expenses	561.40	118.14				679.54
Member's per diem expenses	3,817.37	-				3,817.37
Member's secondary residence expenses	8,703.75	-				8,703.75
4-Hospitality	2,636.02	-				2,636.02
5-Gifts	350.72	-				350.72
6-Advertising	10,109.02	-				10,109.02
7-Printing						
Householders	-	-				-
Ten percenters	-	1,203.62				1,203.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,528.44	-				16,528.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.10	-				20.10
Informatics and telecommunication equipment purchases	549.43	-				549.43
Telecommunication services	4,968.04	-				4,968.04
Repairs and maintenance	304.70	-				304.70
Postage and courier services	813.19	-				813.19
Materials and supplies	1,022.09	549.94				1,572.03
Training	-	-				-
Total	192,423.81	17,685.90	11.25	6.50	-	210,109.71

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,989.14	-				91,989.14
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	-	1,404.37	2.00	-	-	1,404.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	5,536.60	7.00	-	-	5,536.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	1,186.08	-				1,186.08
5-Gifts	-	-				-
6-Advertising	3,845.30	-				3,845.30
7-Printing						
Householders	-	3,915.39				3,915.39
Ten percenters	-	-				-
Other printing related expenses	99.32	-				99.32
8-Offices						
Constituency office leases, insurance and utilities	23,929.32	-				23,929.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	316.72	-				316.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,516.66	-				2,516.66
Repairs and maintenance	-	-				-
Postage and courier services	105.17	-				105.17
Materials and supplies	236.06	559.59				795.65
Training	2,000.00	-				2,000.00
Total	132,443.77	11,415.95	9.00	-	-	143,859.72

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,337.43	-				92,337.43
2-Service Contracts	-	-				-
3-Travel						
Member	51.02	14,544.18	7.50	0.50	-	14,595.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	682.43	1.00	-	-	682.43
Member's accommodation expenses	110.06	-				110.06
Member's per diem expenses	3,112.51	-				3,112.51
Member's secondary residence expenses	5,069.19	-				5,069.19
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,731.15	-				8,731.15
7-Printing						
Householders	-	1,877.90				1,877.90
Ten percenters	-	118.75				118.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,231.60	-				9,231.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	822.55	-				822.55
Repairs and maintenance	-	-				-
Postage and courier services	85.29	-				85.29
Materials and supplies	-	-				-
Training	-	-				-
Total	119,550.80	17,223.26	8.50	0.50	-	136,774.06

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,978.21	-				111,978.21
2-Service Contracts	2,250.00	-				2,250.00
3-Travel						
Member	3,720.93	26,323.71	6.00	1.00	-	30,044.64
Designated traveller	-	5,993.36	2.00	1.00	-	5,993.36
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	2,837.53	-				2,837.53
Member's secondary residence expenses	12,132.54	-				12,132.54
4-Hospitality	4,113.16	-				4,113.16
5-Gifts	65.91	-				65.91
6-Advertising	2,433.50	-				2,433.50
7-Printing						
Householders	-	3,943.89				3,943.89
Ten percenters	-	1,077.86				1,077.86
Other printing related expenses	299.00	-				299.00
8-Offices						
Constituency office leases, insurance and utilities	16,757.83	-				16,757.83
Furniture, furnishing and equipment purchases	285.44	-				285.44
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	525.01	-				525.01
Telecommunication services	1,794.98	-				1,794.98
Repairs and maintenance	565.50	-				565.50
Postage and courier services	386.07	-				386.07
Materials and supplies	763.40	414.27				1,177.67
Training	-	-				-
Total	161,322.84	37,753.09	8.00	2.00	-	199,075.93

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,247.77	-				92,247.77
2-Service Contracts	863.40	-				863.40
3-Travel						
Member	-	7,536.78	0.50	5.00	-	7,536.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15.00	9,608.64	1.50	4.00	-	9,623.64
Member's accommodation expenses	643.29	-				643.29
Member's per diem expenses	2,029.36	-				2,029.36
Member's secondary residence expenses	3,891.56	-				3,891.56
4-Hospitality	250.00	-				250.00
5-Gifts	-	-				-
6-Advertising	8,571.88	-				8,571.88
7-Printing						
Householders	-	6,213.62				6,213.62
Ten percenters	-	970.60				970.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,658.94	-				26,658.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,194.20	-				2,194.20
Repairs and maintenance	-	-				-
Postage and courier services	181.80	-				181.80
Materials and supplies	10.10	18.90				29.00
Training	203.71	-				203.71
Total	137,761.01	24,348.54	2.00	9.00	-	162,109.55

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 September 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	107,175.87	-				107,175.87
2-Service Contracts	1,866.88	-				1,866.88
3-Travel						
Member	862.98	39,826.69	7.50	0.50	-	40,689.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,043.32	4,260.26	2.00	0.50	-	8,303.58
Member's accommodation expenses	48.08	-				48.08
Member's per diem expenses	2,790.20	-				2,790.20
Member's secondary residence expenses	7,947.45	-				7,947.45
4-Hospitality	3,098.72	-				3,098.72
5-Gifts	314.74	-				314.74
6-Advertising	6,218.91	-				6,218.91
7-Printing						
Householders	-	5,529.58				5,529.58
Ten percenters	-	5,683.85				5,683.85
Other printing related expenses	1,577.86	-				1,577.86
8-Offices						
Constituency office leases, insurance and utilities	22,338.65	-				22,338.65
Furniture, furnishing and equipment purchases	167.95	-				167.95
Equipment rentals	5,265.02	-				5,265.02
Informatics and telecommunication equipment purchases	1,120.08	-				1,120.08
Telecommunication services	3,180.79	-				3,180.79
Repairs and maintenance	636.00	-				636.00
Postage and courier services	1,812.28	-				1,812.28
Materials and supplies	2,832.48	269.74				3,102.22
Training	1,013.32	-				1,013.32
Total	174,311.58	55,570.12	9.50	1.00	-	229,881.70

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,433.16	-				98,433.16
2-Service Contracts	2,007.06	-				2,007.06
3-Travel						
Member	11.61	2,939.01	5.00	2.00	-	2,950.62
Designated traveller	-	423.20	-	-	-	423.20
Dependants	-	-	-	-	-	-
Employees	1,980.44	1,897.73	5.50	-	-	3,878.17
Member's accommodation expenses	125.97	-				125.97
Member's per diem expenses	1,207.70	-				1,207.70
Member's secondary residence expenses	9,450.00	-				9,450.00
4-Hospitality	1,117.34	-				1,117.34
5-Gifts	97.60	-				97.60
6-Advertising	15,011.47	-				15,011.47
7-Printing						
Householders	-	3,068.16				3,068.16
Ten percenters	-	2,024.20				2,024.20
Other printing related expenses	1,508.98	-				1,508.98
8-Offices						
Constituency office leases, insurance and utilities	27,620.19	-				27,620.19
Furniture, furnishing and equipment purchases	131.96	-				131.96
Equipment rentals	116.18	-				116.18
Informatics and telecommunication equipment purchases	17.04	-				17.04
Telecommunication services	2,699.72	-				2,699.72
Repairs and maintenance	-	-				-
Postage and courier services	424.15	-				424.15
Materials and supplies	311.88	73.00				384.88
Training	2,834.03	-				2,834.03
Total	165,106.48	10,425.30	10.50	2.00	-	175,531.78

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,087.28	-				105,087.28
2-Service Contracts	1,064.29	-				1,064.29
3-Travel						
Member	-	4,557.57	8.00	1.00	-	4,557.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	268.88	383.54	2.00	-	-	652.42
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	2,580.47	-				2,580.47
Member's secondary residence expenses	13,894.69	-				13,894.69
4-Hospitality	6,514.54	-				6,514.54
5-Gifts	-	-				-
6-Advertising	29,279.24	-				29,279.24
7-Printing						
Householders	-	17,778.73				17,778.73
Ten percenters	-	-				-
Other printing related expenses	587.31	-				587.31
8-Offices						
Constituency office leases, insurance and utilities	20,006.00	-				20,006.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,851.18	-				5,851.18
Informatics and telecommunication equipment purchases	1,924.79	-				1,924.79
Telecommunication services	2,256.57	-				2,256.57
Repairs and maintenance	202.50	-				202.50
Postage and courier services	264.22	-				264.22
Materials and supplies	978.18	343.42				1,321.60
Training	-	-				-
Total	191,695.07	23,063.26	10.00	1.00	-	214,758.33

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,152.13	-				121,152.13
2-Service Contracts	220.00	-				220.00
3-Travel						
Member	2,729.37	10,140.79	12.00	1.00	-	12,870.16
Designated traveller	-	1,329.62	2.00	-	-	1,329.62
Dependants	-	774.16	0.50	-	-	774.16
Employees	757.04	180.60	0.50	-	-	937.64
Member's accommodation expenses	496.87	-				496.87
Member's per diem expenses	2,123.06	-				2,123.06
Member's secondary residence expenses	12,563.65	-				12,563.65
4-Hospitality	1,203.63	-				1,203.63
5-Gifts	50.00	-				50.00
6-Advertising	8,691.33	-				8,691.33
7-Printing						
Householders	-	4,031.99				4,031.99
Ten percenters	-	-				-
Other printing related expenses	440.00	-				440.00
8-Offices						
Constituency office leases, insurance and utilities	23,207.04	-				23,207.04
Furniture, furnishing and equipment purchases	250.00	23.86				273.86
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	429.28	-				429.28
Telecommunication services	3,413.72	-				3,413.72
Repairs and maintenance	462.25	-				462.25
Postage and courier services	113.20	-				113.20
Materials and supplies	1,341.20	1,399.56				2,740.76
Training	49.40	-				49.40
Total	179,693.17	17,880.58	15.00	1.00	-	197,573.75

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,578.20	-				119,578.20
2-Service Contracts	17.99	-				17.99
3-Travel						
Member	3,343.17	52,191.66	7.00	5.00	-	55,534.83
Designated traveller	-	10,201.15	4.00	1.00	-	10,201.15
Dependants	-	-	-	-	-	-
Employees	1,276.99	-	-	-	-	1,276.99
Member's accommodation expenses	3,792.51	-				3,792.51
Member's per diem expenses	1,719.00	-				1,719.00
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	1,600.03	-				1,600.03
5-Gifts	-	-				-
6-Advertising	14,784.42	-				14,784.42
7-Printing						
Householders	-	2,824.32				2,824.32
Ten percenters	-	1,347.46				1,347.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,067.91	-				28,067.91
Furniture, furnishing and equipment purchases	-	37.01				37.01
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,084.90	-				3,084.90
Repairs and maintenance	420.00	-				420.00
Postage and courier services	1,551.82	-				1,551.82
Materials and supplies	590.02	523.75				1,113.77
Training	-	-				-
Total	187,476.96	67,125.35	11.00	6.00	-	254,602.31

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Mary From April 3, 2017 to September 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	67,220.43	-				67,220.43
2-Service Contracts	2,173.58	-				2,173.58
3-Travel						
Member	580.07	10,609.92	10.50	1.00	-	11,189.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	41.03	206.86	0.50	-	-	247.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,594.05	-				1,594.05
Member's secondary residence expenses	6,939.33	-				6,939.33
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,741.32	-				2,741.32
7-Printing						
Householders	-	3,015.97				3,015.97
Ten percenters	-	71.02				71.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,815.69	-				25,815.69
Furniture, furnishing and equipment purchases	429.00	-				429.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,302.53	10.88				2,313.41
Telecommunication services	2,049.82	-				2,049.82
Repairs and maintenance	203.12	-				203.12
Postage and courier services	286.62	-				286.62
Materials and supplies	2,197.69	1,638.62				3,836.31
Training	592.20	-				592.20
Total	115,166.48	15,553.27	11.00	1.00	-	130,719.75

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	148,310.03	-				148,310.03
2-Service Contracts	2,753.71	-				2,753.71
3-Travel						
Member	2,863.26	6,832.03	8.00	1.00	-	9,695.29
Designated traveller	-	1,144.88	1.00	-	-	1,144.88
Dependants	-	-	-	-	-	-
Employees	160.38	1,236.33	2.00	-	-	1,396.71
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	94.66	-				94.66
Member's secondary residence expenses	15,619.12	-				15,619.12
4-Hospitality	630.84	-				630.84
5-Gifts	1,200.64	-				1,200.64
6-Advertising	4,935.76	-				4,935.76
7-Printing						
Householders	-	10,452.34				10,452.34
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,792.56	-				19,792.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3.80	-				3.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,294.35	-				3,294.35
Repairs and maintenance	494.17	-				494.17
Postage and courier services	368.25	-				368.25
Materials and supplies	1,121.36	501.57				1,622.93
Training	355.32	-				355.32
Total	202,337.04	20,167.15	11.00	1.00	-	222,504.19

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 September 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	117,431.78	-				117,431.78
2-Service Contracts	1,182.35	-				1,182.35
3-Travel						
Member	-	9,546.27	13.50	3.00	-	9,546.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,075.46	300.76	2.00	-	-	1,376.22
Member's accommodation expenses	320.23	-				320.23
Member's per diem expenses	2,845.08	-				2,845.08
Member's secondary residence expenses	4,088.34	-				4,088.34
4-Hospitality	2,796.85	-				2,796.85
5-Gifts	2,090.00	-				2,090.00
6-Advertising	9,593.04	-				9,593.04
7-Printing						
Householders	-	3,233.80				3,233.80
Ten percenters	-	2,711.68				2,711.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,517.25	-				13,517.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,111.51	-				1,111.51
Informatics and telecommunication equipment purchases	1,148.22	-				1,148.22
Telecommunication services	2,069.94	-				2,069.94
Repairs and maintenance	758.84	-				758.84
Postage and courier services	1,104.76	-				1,104.76
Materials and supplies	1,692.56	450.68				2,143.24
Training	49.40	-				49.40
Total	162,875.61	16,243.19	15.50	3.00	-	179,118.80

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,906.29	-				119,906.29
2-Service Contracts	4,900.00	-				4,900.00
3-Travel						
Member	1,226.03	18,202.73	3.50	1.00	-	19,428.76
Designated traveller	-	7,389.47	2.00	1.00	-	7,389.47
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	420.72	-				420.72
Member's per diem expenses	1,082.94	-				1,082.94
Member's secondary residence expenses	10,990.85	-				10,990.85
4-Hospitality	288.44	-				288.44
5-Gifts	-	-				-
6-Advertising	7,712.25	-				7,712.25
7-Printing						
Householders	-	-				-
Ten percenters	-	1,714.89				1,714.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,765.61	-				23,765.61
Furniture, furnishing and equipment purchases	154.97	23.47				178.44
Equipment rentals	487.72	-				487.72
Informatics and telecommunication equipment purchases	2,629.60	-				2,629.60
Telecommunication services	3,249.46	-				3,249.46
Repairs and maintenance	383.12	-				383.12
Postage and courier services	1,259.80	-				1,259.80
Materials and supplies	2,832.35	609.08				3,441.43
Training	-	-				-
Total	181,290.15	27,939.64	5.50	2.00	-	209,229.79

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,158.29	-				117,158.29
2-Service Contracts	1,624.39	-				1,624.39
3-Travel						
Member	95.27	17,912.50	9.50	1.00	-	18,007.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,885.23	5,596.03	7.00	-	-	7,481.26
Member's accommodation expenses	305.31	-				305.31
Member's per diem expenses	3,200.33	-				3,200.33
Member's secondary residence expenses	12,682.58	-				12,682.58
4-Hospitality	3,550.16	-				3,550.16
5-Gifts	1,006.19	-				1,006.19
6-Advertising	8,400.77	-				8,400.77
7-Printing						
Householders	-	3,617.78				3,617.78
Ten percenters	-	-				-
Other printing related expenses	36.33	-				36.33
8-Offices						
Constituency office leases, insurance and utilities	15,607.88	-				15,607.88
Furniture, furnishing and equipment purchases	269.97	-				269.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,034.39	-				3,034.39
Telecommunication services	3,219.29	-				3,219.29
Repairs and maintenance	375.00	-				375.00
Postage and courier services	119.32	-				119.32
Materials and supplies	4,244.40	123.02				4,367.42
Training	-	-				-
Total	176,815.10	27,249.33	16.50	1.00	-	204,064.43

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,518.68	-				117,518.68
2-Service Contracts	3,050.00	-				3,050.00
3-Travel						
Member	568.68	14,462.80	10.50	1.00	-	15,031.48
Designated traveller	-	793.47	1.00	-	-	793.47
Dependants	-	-	-	-	-	-
Employees	1,515.17	2,832.23	5.00	-	-	4,347.40
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,429.86	-				2,429.86
Member's secondary residence expenses	5,259.79	-				5,259.79
4-Hospitality	1,402.63	-				1,402.63
5-Gifts	2,941.87	-				2,941.87
6-Advertising	5,240.43	-				5,240.43
7-Printing						
Householders	-	3,707.45				3,707.45
Ten percenters	-	1,889.42				1,889.42
Other printing related expenses	225.00	-				225.00
8-Offices						
Constituency office leases, insurance and utilities	27,631.46	-				27,631.46
Furniture, furnishing and equipment purchases	-	37.01				37.01
Equipment rentals	3,030.22	-				3,030.22
Informatics and telecommunication equipment purchases	15.86	-				15.86
Telecommunication services	2,919.31	-				2,919.31
Repairs and maintenance	-	-				-
Postage and courier services	714.82	-				714.82
Materials and supplies	250.61	338.39				589.00
Training	148.20	-				148.20
Total	175,485.88	24,060.77	16.50	1.00	-	199,546.65

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,982.75	-				107,982.75
2-Service Contracts	1,748.48	-				1,748.48
3-Travel						
Member	32.37	11,449.48	9.00	1.00	-	11,481.85
Designated traveller	-	734.54	1.00	-	-	734.54
Dependants	-	635.84	1.00	-	-	635.84
Employees	750.09	1,051.74	2.00	-	-	1,801.83
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	3,380.86	-				3,380.86
Member's secondary residence expenses	11,420.18	-				11,420.18
4-Hospitality	1,075.95	-				1,075.95
5-Gifts	485.00	-				485.00
6-Advertising	8,271.03	-				8,271.03
7-Printing						
Householders	-	4,376.03				4,376.03
Ten percenters	-	2,322.17				2,322.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,200.00	-				25,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	-	17.09				17.09
Telecommunication services	2,600.55	-				2,600.55
Repairs and maintenance	-	-				-
Postage and courier services	709.99	-				709.99
Materials and supplies	600.47	1,293.92				1,894.39
Training	-	-				-
Total	165,331.01	21,880.81	13.00	1.00	-	187,211.82

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Hon. Seamus	Active	St. John's South—Mount Pearl	503 km ²	67,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,066.81	-				104,066.81
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	351.75	25,704.59	10.50	7.00	-	26,056.34
Designated traveller	-	4,700.72	3.00	-	-	4,700.72
Dependants	-	-	-	-	-	-
Employees	4,355.47	5,044.49	5.00	-	-	9,399.96
Member's accommodation expenses	1,583.42	-				1,583.42
Member's per diem expenses	586.42	-				586.42
Member's secondary residence expenses	14,551.05	-				14,551.05
4-Hospitality	412.30	-				412.30
5-Gifts	3,345.50	-				3,345.50
6-Advertising	1,184.00	-				1,184.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,147.00	-				21,147.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	605.47	-				605.47
Informatics and telecommunication equipment purchases	1,023.84	-				1,023.84
Telecommunication services	2,523.01	-				2,523.01
Repairs and maintenance	507.00	-				507.00
Postage and courier services	195.36	-				195.36
Materials and supplies	416.38	346.72				763.10
Training	-	-				-
Total	157,354.78	35,796.52	18.50	7.00	-	193,151.30

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,346.65	-				110,346.65
2-Service Contracts	660.00	-				660.00
3-Travel						
Member	46.90	6,144.30	7.00	5.00	-	6,191.20
Designated traveller	-	692.92	2.00	-	-	692.92
Dependants	-	-	-	-	-	-
Employees	113.78	695.02	2.00	-	-	808.80
Member's accommodation expenses	681.06	-				681.06
Member's per diem expenses	996.96	-				996.96
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	1,508.52	-				1,508.52
5-Gifts	2,054.51	-				2,054.51
6-Advertising	14,688.40	-				14,688.40
7-Printing						
Householders	-	4,303.28				4,303.28
Ten percenters	-	-				-
Other printing related expenses	696.05	-				696.05
8-Offices						
Constituency office leases, insurance and utilities	17,655.41	-				17,655.41
Furniture, furnishing and equipment purchases	94.03	-				94.03
Equipment rentals	1,331.54	-				1,331.54
Informatics and telecommunication equipment purchases	3,109.40	-				3,109.40
Telecommunication services	3,429.40	-				3,429.40
Repairs and maintenance	-	-				-
Postage and courier services	163.30	-				163.30
Materials and supplies	2,901.88	1,074.11				3,975.99
Training	222.30	-				222.30
Total	174,700.09	12,909.63	11.00	5.00	-	187,609.72

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	59,959.80	-				59,959.80
2-Service Contracts	8,785.60	-				8,785.60
3-Travel						
Member	820.75	41,160.57	10.50	-	1.00	41,981.32
Designated traveller	-	3,762.38	-	-	-	3,762.38
Dependants	-	17,177.25	-	-	-	17,177.25
Employees	-	729.12	-	-	-	729.12
Member's accommodation expenses	1,249.70	-				1,249.70
Member's per diem expenses	4,437.43	-				4,437.43
Member's secondary residence expenses	5,008.96	-				5,008.96
4-Hospitality	1,625.50	-				1,625.50
5-Gifts	188.89	-				188.89
6-Advertising	6,383.45	-				6,383.45
7-Printing						
Householders	-	-				-
Ten percenters	-	3,615.51				3,615.51
Other printing related expenses	718.56	-				718.56
8-Offices						
Constituency office leases, insurance and utilities	12,212.80	-				12,212.80
Furniture, furnishing and equipment purchases	1,245.66	-				1,245.66
Equipment rentals	858.55	-				858.55
Informatics and telecommunication equipment purchases	943.58	-				943.58
Telecommunication services	2,425.93	-				2,425.93
Repairs and maintenance	44,905.41	-				44,905.41
Postage and courier services	1,473.74	-				1,473.74
Materials and supplies	5,750.06	486.08				6,236.14
Training	1,415.00	-				1,415.00
Total	160,409.37	66,930.91	10.50	-	1.00	227,340.28

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 September 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	109,737.01	-				109,737.01
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,961.75	8.00	-	-	5,961.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,287.74	2,760.47	8.00	-	-	8,048.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,478.79	-				2,478.79
Member's secondary residence expenses	5,237.59	-				5,237.59
4-Hospitality	2,807.32	-				2,807.32
5-Gifts	89.99	-				89.99
6-Advertising	433.00	-				433.00
7-Printing						
Householders	-	9,367.02				9,367.02
Ten percenters	-	4,252.90				4,252.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,639.58	-				17,639.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.00	-				45.00
Informatics and telecommunication equipment purchases	56.90	-				56.90
Telecommunication services	2,604.81	-				2,604.81
Repairs and maintenance	-	-				-
Postage and courier services	1,310.44	-				1,310.44
Materials and supplies	908.59	176.21				1,084.80
Training	-	-				-
Total	148,636.76	22,518.35	16.00	-	-	171,155.11

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	81,614.09	-				81,614.09
2-Service Contracts	1,349.00	-				1,349.00
3-Travel						
Member	13.46	10,429.27	9.00	2.00	-	10,442.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	792.28	97.13	0.50	-	-	889.41
Member's accommodation expenses	1,003.80	-				1,003.80
Member's per diem expenses	1,882.13	-				1,882.13
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	6,386.52	-				6,386.52
5-Gifts	1,076.96	-				1,076.96
6-Advertising	11,831.92	-				11,831.92
7-Printing						
Householders	-	2,929.39				2,929.39
Ten percenters	-	1,238.21				1,238.21
Other printing related expenses	700.50	-				700.50
8-Offices						
Constituency office leases, insurance and utilities	13,938.97	-				13,938.97
Furniture, furnishing and equipment purchases	32.95	-				32.95
Equipment rentals	306.53	-				306.53
Informatics and telecommunication equipment purchases	605.22	-				605.22
Telecommunication services	2,792.32	-				2,792.32
Repairs and maintenance	994.00	-				994.00
Postage and courier services	312.68	-				312.68
Materials and supplies	1,035.03	206.00				1,241.03
Training	-	-				-
Total	138,568.36	14,900.00	9.50	2.00	-	153,468.36

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,217.59	-				116,217.59
2-Service Contracts	3,360.00	-				3,360.00
3-Travel						
Member	339.52	1,362.70	5.00	-	-	1,702.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,174.58	-	-	-	-	1,174.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,522.92	-				2,522.92
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	5,803.44	-				5,803.44
5-Gifts	949.08	-				949.08
6-Advertising	15,370.19	-				15,370.19
7-Printing						
Householders	-	4,241.37				4,241.37
Ten percenters	-	1,322.57				1,322.57
Other printing related expenses	149.00	-				149.00
8-Offices						
Constituency office leases, insurance and utilities	14,280.00	-				14,280.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	330.00	-				330.00
Informatics and telecommunication equipment purchases	9.99	-				9.99
Telecommunication services	2,402.10	-				2,402.10
Repairs and maintenance	1,283.09	-				1,283.09
Postage and courier services	305.24	-				305.24
Materials and supplies	394.18	-				394.18
Training	-	-				-
Total	171,890.92	6,926.64	5.00	-	-	178,817.56

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,430.18	-				115,430.18
2-Service Contracts	535.60	-				535.60
3-Travel						
Member	35.71	16,973.66	7.50	1.00	-	17,009.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	42.17	-	-	-	-	42.17
Member's accommodation expenses	561.00	-				561.00
Member's per diem expenses	3,278.80	-				3,278.80
Member's secondary residence expenses	5,264.56	-				5,264.56
4-Hospitality	3,316.94	-				3,316.94
5-Gifts	5.34	-				5.34
6-Advertising	3,294.80	-				3,294.80
7-Printing						
Householders	-	4,859.98				4,859.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,589.80	-				23,589.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	198.35	-				198.35
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,533.74	-				1,533.74
Repairs and maintenance	-	-				-
Postage and courier services	152.64	-				152.64
Materials and supplies	354.00	632.90				986.90
Training	-	-				-
Total	157,593.63	22,466.54	7.50	1.00	-	180,060.17

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,475.44	-				92,475.44
2-Service Contracts	-	-				-
3-Travel						
Member	85.83	9,124.59	7.50	-	-	9,210.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,900.78	-				2,900.78
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	353.44	-				353.44
5-Gifts	137.00	-				137.00
6-Advertising	3,078.99	-				3,078.99
7-Printing						
Householders	-	3,909.56				3,909.56
Ten percenters	-	435.58				435.58
Other printing related expenses	550.00	-				550.00
8-Offices						
Constituency office leases, insurance and utilities	16,583.00	-				16,583.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	780.32	-				780.32
Informatics and telecommunication equipment purchases	31.72	-				31.72
Telecommunication services	1,735.03	-				1,735.03
Repairs and maintenance	-	-				-
Postage and courier services	137.47	-				137.47
Materials and supplies	374.65	244.24				618.89
Training	-	-				-
Total	129,723.67	13,713.97	7.50	-	-	143,437.64

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	82,270.21	-				82,270.21
2-Service Contracts	6,247.49	-				6,247.49
3-Travel						
Member	36.83	12,325.86	13.00	1.00	-	12,362.69
Designated traveller	-	773.58	1.00	-	-	773.58
Dependants	-	-	-	-	-	-
Employees	555.00	1,573.83	2.00	-	-	2,128.83
Member's accommodation expenses	595.41	-				595.41
Member's per diem expenses	4,409.26	-				4,409.26
Member's secondary residence expenses	10,490.55	-				10,490.55
4-Hospitality	672.01	-				672.01
5-Gifts	483.47	-				483.47
6-Advertising	8,482.55	-				8,482.55
7-Printing						
Householders	-	8,114.75				8,114.75
Ten percenters	-	-				-
Other printing related expenses	677.00	-				677.00
8-Offices						
Constituency office leases, insurance and utilities	12,409.21	-				12,409.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,980.40	-				1,980.40
Repairs and maintenance	-	-				-
Postage and courier services	202.00	-				202.00
Materials and supplies	3,508.08	127.81				3,635.89
Training	1,427.86	-				1,427.86
Total	134,497.33	22,915.83	16.00	1.00	-	157,413.16

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,132.05	-				118,132.05
2-Service Contracts	2,171.69	-				2,171.69
3-Travel						
Member	83.93	7,888.04	7.00	0.50	-	7,971.97
Designated traveller	-	-	-	-	-	-
Dependants	-	613.35	2.00	-	-	613.35
Employees	1,631.33	1,206.65	-	2.00	-	2,837.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,138.47	-				1,138.47
Member's secondary residence expenses	14,291.70	-				14,291.70
4-Hospitality	1,665.32	-				1,665.32
5-Gifts	875.72	-				875.72
6-Advertising	11,804.35	-				11,804.35
7-Printing						
Householders	-	3,593.17				3,593.17
Ten percenters	-	1,066.10				1,066.10
Other printing related expenses	221.00	-				221.00
8-Offices						
Constituency office leases, insurance and utilities	22,006.25	-				22,006.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,160.15	-				2,160.15
Informatics and telecommunication equipment purchases	16.05	-				16.05
Telecommunication services	2,935.16	-				2,935.16
Repairs and maintenance	-	-				-
Postage and courier services	617.18	-				617.18
Materials and supplies	2,416.16	111.54				2,527.70
Training	-	-				-
Total	182,166.51	14,478.85	9.00	2.50	-	196,645.36

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	93,858.12	-				93,858.12
2-Service Contracts	1,685.58	-				1,685.58
3-Travel						
Member	99.67	3,809.20	2.00	5.50	-	3,908.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	120.27	424.03	2.00	-	-	544.30
Member's accommodation expenses	1,365.93	-				1,365.93
Member's per diem expenses	2,893.64	-				2,893.64
Member's secondary residence expenses	9,499.03	-				9,499.03
4-Hospitality	1,426.65	-				1,426.65
5-Gifts	218.00	-				218.00
6-Advertising	14,211.31	-				14,211.31
7-Printing						
Householders	-	6,828.17				6,828.17
Ten percenters	-	4,030.61				4,030.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,854.47	-				19,854.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	424.95	-				424.95
Informatics and telecommunication equipment purchases	950.71	-				950.71
Telecommunication services	2,537.88	-				2,537.88
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,157.36	-				1,157.36
Materials and supplies	315.62	311.35				626.97
Training	-	-				-
Total	150,788.19	15,403.36	4.00	5.50	-	166,191.55

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	98,384.71	-				98,384.71
2-Service Contracts	7,070.75	-				7,070.75
3-Travel						
Member	7,993.88	2,878.01	10.00	-	-	10,871.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	863.44	2,405.22	8.00	1.00	-	3,268.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,179.42	-				3,179.42
Member's secondary residence expenses	3,023.24	-				3,023.24
4-Hospitality	7,189.04	-				7,189.04
5-Gifts	470.00	-				470.00
6-Advertising	26,099.12	-				26,099.12
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	8,244.19	-				8,244.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,068.00	-				2,068.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,171.71	-				3,171.71
Repairs and maintenance	897.45	-				897.45
Postage and courier services	732.83	-				732.83
Materials and supplies	1,502.90	254.66				1,757.56
Training	-	-				-
Total	170,890.68	9,856.00	18.00	1.00	-	180,746.68

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,020.07	-				110,020.07
2-Service Contracts	9,688.70	-				9,688.70
3-Travel						
Member	525.80	6,002.57	-	2.00	1.00	6,528.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	112.20	-	-	-	-	112.20
Member's accommodation expenses	1,298.79	-				1,298.79
Member's per diem expenses	798.33	-				798.33
Member's secondary residence expenses	-	-				-
4-Hospitality	2,090.98	-				2,090.98
5-Gifts	-	-				-
6-Advertising	4,726.50	-				4,726.50
7-Printing						
Householders	-	7,224.79				7,224.79
Ten percenters	-	1,904.25				1,904.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,616.48	-				14,616.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	274.60	-				274.60
Informatics and telecommunication equipment purchases	999.12	-				999.12
Telecommunication services	3,074.67	-				3,074.67
Repairs and maintenance	-	-				-
Postage and courier services	836.67	-				836.67
Materials and supplies	2,075.14	323.30				2,398.44
Training	-	-				-
Total	151,138.05	15,454.91	-	2.00	1.00	166,592.96

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,923.96	-				103,923.96
2-Service Contracts	2,361.88	-				2,361.88
3-Travel						
Member	-	7,408.33	15.00	5.00	-	7,408.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	40.01	1,522.23	7.00	1.00	-	1,562.24
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	5,451.52	-				5,451.52
Member's secondary residence expenses	9,281.06	-				9,281.06
4-Hospitality	5,002.30	-				5,002.30
5-Gifts	724.71	-				724.71
6-Advertising	18,553.89	-				18,553.89
7-Printing						
Householders	-	7,758.53				7,758.53
Ten percenters	-	277.57				277.57
Other printing related expenses	98.32	-				98.32
8-Offices						
Constituency office leases, insurance and utilities	15,750.00	-				15,750.00
Furniture, furnishing and equipment purchases	362.90	-				362.90
Equipment rentals	1,244.75	-				1,244.75
Informatics and telecommunication equipment purchases	1,393.74	-				1,393.74
Telecommunication services	2,863.62	-				2,863.62
Repairs and maintenance	169.00	-				169.00
Postage and courier services	73.80	-				73.80
Materials and supplies	1,719.46	530.17				2,249.63
Training	-	-				-
Total	169,638.21	17,496.83	22.00	6.00	-	187,135.04

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 September 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	111,332.38	-				111,332.38
2-Service Contracts	2,888.98	-				2,888.98
3-Travel						
Member	712.23	3,660.02	20.50	1.00	-	4,372.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,625.79	198.36	1.00	-	-	2,824.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,102.72	-				7,102.72
Member's secondary residence expenses	10,840.61	-				10,840.61
4-Hospitality	3,221.50	-				3,221.50
5-Gifts	366.46	-				366.46
6-Advertising	11,753.05	-				11,753.05
7-Printing						
Householders	-	3,206.71				3,206.71
Ten percenters	-	1,915.51				1,915.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,591.57	-				10,591.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,368.82	-				1,368.82
Informatics and telecommunication equipment purchases	1,615.59	-				1,615.59
Telecommunication services	1,965.15	-				1,965.15
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,066.36	-				1,066.36
Materials and supplies	1,930.36	643.70				2,574.06
Training	734.28	-				734.28
Total	170,284.85	9,624.30	21.50	1.00	-	179,909.15

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	78,081.74	-				78,081.74
2-Service Contracts	3,220.65	-				3,220.65
3-Travel						
Member	-	26,720.93	6.50	-	-	26,720.93
Designated traveller	-	7,589.49	4.00	-	-	7,589.49
Dependants	-	9,669.11	4.25	-	-	9,669.11
Employees	3,616.92	3,070.29	2.00	-	-	6,687.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,190.70	-				3,190.70
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	6,845.89	-				6,845.89
5-Gifts	406.08	-				406.08
6-Advertising	23,133.01	-				23,133.01
7-Printing						
Householders	-	3,508.32				3,508.32
Ten percenters	-	-				-
Other printing related expenses	160.06	-				160.06
8-Offices						
Constituency office leases, insurance and utilities	24,526.88	-				24,526.88
Furniture, furnishing and equipment purchases	309.23	-				309.23
Equipment rentals	1,905.63	-				1,905.63
Informatics and telecommunication equipment purchases	2,590.90	-				2,590.90
Telecommunication services	2,919.47	-				2,919.47
Repairs and maintenance	476.63	-				476.63
Postage and courier services	545.44	-				545.44
Materials and supplies	1,787.96	18.42				1,806.38
Training	592.20	-				592.20
Total	166,559.39	50,576.56	16.75	-	-	217,135.95

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,298.30	-				106,298.30
2-Service Contracts	591.36	-				591.36
3-Travel						
Member	509.09	13,068.78	12.00	1.00	-	13,577.87
Designated traveller	-	742.82	1.00	-	-	742.82
Dependants	-	1,098.09	1.50	-	-	1,098.09
Employees	1,680.22	1,988.78	1.00	2.00	-	3,669.00
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	1,799.69	-				1,799.69
Member's secondary residence expenses	3,242.51	-				3,242.51
4-Hospitality	4,981.31	-				4,981.31
5-Gifts	778.91	-				778.91
6-Advertising	1,259.87	-				1,259.87
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	102.22	-				102.22
8-Offices						
Constituency office leases, insurance and utilities	14,534.29	-				14,534.29
Furniture, furnishing and equipment purchases	286.31	-				286.31
Equipment rentals	399.23	-				399.23
Informatics and telecommunication equipment purchases	7,733.29	-				7,733.29
Telecommunication services	8,304.28	-				8,304.28
Repairs and maintenance	406.24	-				406.24
Postage and courier services	95.89	-				95.89
Materials and supplies	593.22	7,345.56				7,938.78
Training	-	-				-
Total	153,935.06	24,244.03	15.50	3.00	-	178,179.09

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,409.37	-				127,409.37
2-Service Contracts	2,046.40	-				2,046.40
3-Travel						
Member	187.96	11,472.33	8.00	2.00	1.00	11,660.29
Designated traveller	-	762.63	1.00	-	-	762.63
Dependants	-	-	-	-	-	-
Employees	3,523.61	3,802.78	5.00	-	-	7,326.39
Member's accommodation expenses	1,471.78	-				1,471.78
Member's per diem expenses	2,274.57	-				2,274.57
Member's secondary residence expenses	11,411.30	-				11,411.30
4-Hospitality	1,473.66	-				1,473.66
5-Gifts	85.21	-				85.21
6-Advertising	5,480.13	-				5,480.13
7-Printing						
Householders	-	2,934.83				2,934.83
Ten percenters	-	3,776.41				3,776.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,156.27	-				12,156.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	201.08	-				201.08
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,178.51	-				3,178.51
Repairs and maintenance	70.00	-				70.00
Postage and courier services	1,127.63	-				1,127.63
Materials and supplies	1,314.48	687.90				2,002.38
Training	-	-				-
Total	173,511.96	23,436.88	14.00	2.00	1.00	196,948.84

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,493.43	-				108,493.43
2-Service Contracts	13,826.95	-				13,826.95
3-Travel						
Member	259.28	28,700.31	3.50	2.50	-	28,959.59
Designated traveller	-	9,988.01	1.50	0.50	-	9,988.01
Dependants	-	-	-	-	-	-
Employees	3,361.04	5,250.20	4.50	-	-	8,611.24
Member's accommodation expenses	422.27	-				422.27
Member's per diem expenses	948.08	-				948.08
Member's secondary residence expenses	9,800.00	-				9,800.00
4-Hospitality	389.65	-				389.65
5-Gifts	70.60	-				70.60
6-Advertising	2,799.09	-				2,799.09
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,824.76	-				17,824.76
Furniture, furnishing and equipment purchases	387.38	38.72				426.10
Equipment rentals	1,152.66	-				1,152.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,558.82	-				2,558.82
Repairs and maintenance	184.00	-				184.00
Postage and courier services	354.04	-				354.04
Materials and supplies	624.88	25.23				650.11
Training	-	-				-
Total	163,456.93	44,002.47	9.50	3.00	-	207,459.40

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	112,175.86	-				112,175.86
2-Service Contracts	470.00	-				470.00
3-Travel						
Member	554.24	11,619.43	9.00	2.00	-	12,173.67
Designated traveller	-	85.55	-	-	-	85.55
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	655.98	-				655.98
Member's per diem expenses	2,562.34	-				2,562.34
Member's secondary residence expenses	7,522.74	-				7,522.74
4-Hospitality	7,476.41	-				7,476.41
5-Gifts	-	-				-
6-Advertising	2,675.85	-				2,675.85
7-Printing						
Householders	-	1,620.25				1,620.25
Ten percenters	-	96.29				96.29
Other printing related expenses	1,890.00	-				1,890.00
8-Offices						
Constituency office leases, insurance and utilities	18,073.45	-				18,073.45
Furniture, furnishing and equipment purchases	1,211.35	23.86				1,235.21
Equipment rentals	2,000.00	-				2,000.00
Informatics and telecommunication equipment purchases	351.55	-				351.55
Telecommunication services	2,373.49	-				2,373.49
Repairs and maintenance	321.50	-				321.50
Postage and courier services	278.52	-				278.52
Materials and supplies	10,385.11	2,002.41				12,387.52
Training	973.84	-				973.84
Total	171,952.23	15,447.79	9.00	2.00	-	187,400.02

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rays, 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	105,937.01	-				105,937.01
2-Service Contracts	2,858.00	-				2,858.00
3-Travel						
Member	1,292.07	5,631.10	9.50	2.00	-	6,923.17
Designated traveller	-	331.55	1.00	-	-	331.55
Dependants	-	-	-	-	-	-
Employees	3,191.87	3,280.77	9.00	-	-	6,472.64
Member's accommodation expenses	284.25	-				284.25
Member's per diem expenses	3,830.97	-				3,830.97
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	3,600.13	-				3,600.13
5-Gifts	122.49	-				122.49
6-Advertising	19,317.99	-				19,317.99
7-Printing						
Householders	-	7,605.54				7,605.54
Ten percenters	-	-				-
Other printing related expenses	383.70	-				383.70
8-Offices						
Constituency office leases, insurance and utilities	17,379.60	-				17,379.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	362.51	-				362.51
Informatics and telecommunication equipment purchases	314.00	-				314.00
Telecommunication services	2,196.64	-				2,196.64
Repairs and maintenance	-	-				-
Postage and courier services	13.57	-				13.57
Materials and supplies	306.69	192.77				499.46
Training	429.00	-				429.00
Total	173,720.49	17,041.73	19.50	2.00	-	190,762.22

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	76,691.89	-				76,691.89
2-Service Contracts	-	-				-
3-Travel						
Member	327.34	7,563.51	10.00	-	-	7,890.85
Designated traveller	-	1,982.90	1.50	-	-	1,982.90
Dependants	-	-	-	-	-	-
Employees	284.28	-	-	-	-	284.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,060.19	-				2,060.19
Member's secondary residence expenses	-	-				-
4-Hospitality	125.88	-				125.88
5-Gifts	-	-				-
6-Advertising	2,867.10	-				2,867.10
7-Printing						
Householders	-	7,889.54				7,889.54
Ten percenters	-	-				-
Other printing related expenses	108.00	-				108.00
8-Offices						
Constituency office leases, insurance and utilities	17,445.19	-				17,445.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	230.57	-				230.57
Informatics and telecommunication equipment purchases	504.79	7.60				512.39
Telecommunication services	2,330.88	-				2,330.88
Repairs and maintenance	169.00	-				169.00
Postage and courier services	147.98	-				147.98
Materials and supplies	814.62	280.81				1,095.43
Training	-	-				-
Total	104,107.71	17,724.36	11.50	-	-	121,832.07

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,845.06	-				97,845.06
2-Service Contracts	11,000.00	-				11,000.00
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	41.52	-				41.52
Telecommunication services	1,572.83	-				1,572.83
Repairs and maintenance	-	-				-
Postage and courier services	326.52	-				326.52
Materials and supplies	120.60	84.66				205.26
Training	-	-				-
Total	110,906.53	84.66	-	-	-	110,991.19

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,457.46	-				110,457.46
2-Service Contracts	750.00	-				750.00
3-Travel						
Member	322.10	34,021.68	7.00	3.00	-	34,343.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,611.88	5,284.18	5.00	1.00	-	6,896.06
Member's accommodation expenses	941.42	-				941.42
Member's per diem expenses	1,669.36	-				1,669.36
Member's secondary residence expenses	11,564.42	-				11,564.42
4-Hospitality	4,618.14	-				4,618.14
5-Gifts	20.69	-				20.69
6-Advertising	7,181.00	-				7,181.00
7-Printing						
Householders	-	3,615.33				3,615.33
Ten percenters	-	-				-
Other printing related expenses	134.98	-				134.98
8-Offices						
Constituency office leases, insurance and utilities	26,798.25	-				26,798.25
Furniture, furnishing and equipment purchases	1,551.56	-				1,551.56
Equipment rentals	1,369.79	-				1,369.79
Informatics and telecommunication equipment purchases	1,100.62	-				1,100.62
Telecommunication services	4,027.77	-				4,027.77
Repairs and maintenance	-	-				-
Postage and courier services	215.33	-				215.33
Materials and supplies	1,139.52	221.02				1,360.54
Training	-	-				-
Total	175,474.29	43,142.21	12.00	4.00	-	218,616.50

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,906.26	-				108,906.26
2-Service Contracts	1,245.00	-				1,245.00
3-Travel						
Member	3,419.28	27,096.38	9.00	2.00	-	30,515.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,828.06	600.25	1.00	-	-	2,428.31
Member's accommodation expenses	740.48	-				740.48
Member's per diem expenses	3,929.38	-				3,929.38
Member's secondary residence expenses	10,850.00	-				10,850.00
4-Hospitality	1,080.70	-				1,080.70
5-Gifts	183.60	-				183.60
6-Advertising	30.00	-				30.00
7-Printing						
Householders	-	9,503.59				9,503.59
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,280.00	-				21,280.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	713.34	-				713.34
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,202.26	-				2,202.26
Repairs and maintenance	-	-				-
Postage and courier services	551.73	-				551.73
Materials and supplies	758.97	617.16				1,376.13
Training	-	-				-
Total	157,719.06	37,817.38	10.00	2.00	-	195,536.44

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,248.21	-				97,248.21
2-Service Contracts	276.99	-				276.99
3-Travel						
Member	161.92	7,257.33	11.00	1.00	-	7,419.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	301.13	1,742.45	7.50	-	-	2,043.58
Member's accommodation expenses	1,197.92	-				1,197.92
Member's per diem expenses	2,405.71	-				2,405.71
Member's secondary residence expenses	11,200.00	-				11,200.00
4-Hospitality	2,921.56	-				2,921.56
5-Gifts	103.93	-				103.93
6-Advertising	20,282.34	-				20,282.34
7-Printing						
Householders	-	4,580.70				4,580.70
Ten percenters	-	138.81				138.81
Other printing related expenses	109.97	-				109.97
8-Offices						
Constituency office leases, insurance and utilities	11,183.76	-				11,183.76
Furniture, furnishing and equipment purchases	1,340.58	-				1,340.58
Equipment rentals	648.57	-				648.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,698.67	-				1,698.67
Repairs and maintenance	92.49	-				92.49
Postage and courier services	41.09	-				41.09
Materials and supplies	1,558.91	112.24				1,671.15
Training	191.28	-				191.28
Total	152,965.03	13,831.53	18.50	1.00	-	166,796.56

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,650.86	-				115,650.86
2-Service Contracts	1,657.70	-				1,657.70
3-Travel						
Member	4,445.65	17,500.90	7.00	1.00	-	21,946.55
Designated traveller	-	8,849.18	3.00	-	-	8,849.18
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	612.76	-				612.76
Member's per diem expenses	6,712.96	-				6,712.96
Member's secondary residence expenses	6,756.44	-				6,756.44
4-Hospitality	1,959.13	-				1,959.13
5-Gifts	612.00	-				612.00
6-Advertising	2,849.25	-				2,849.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	171.40	-				171.40
8-Offices						
Constituency office leases, insurance and utilities	18,900.00	-				18,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	61.06	-				61.06
Informatics and telecommunication equipment purchases	572.07	-				572.07
Telecommunication services	1,803.58	-				1,803.58
Repairs and maintenance	231.54	-				231.54
Postage and courier services	1,345.77	-				1,345.77
Materials and supplies	1,791.95	68.50				1,860.45
Training	-	-				-
Total	166,134.12	26,418.58	10.00	1.00	-	192,552.70

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	97,448.01	-				97,448.01
2-Service Contracts	1,181.56	-				1,181.56
3-Travel						
Member	26.66	4,225.16	10.00	-	-	4,251.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,511.98	-				1,511.98
Member's secondary residence expenses	12,950.00	-				12,950.00
4-Hospitality	319.15	-				319.15
5-Gifts	-	-				-
6-Advertising	13,657.69	-				13,657.69
7-Printing						
Householders	-	13,447.94				13,447.94
Ten percenters	-	314.43				314.43
Other printing related expenses	66.74	-				66.74
8-Offices						
Constituency office leases, insurance and utilities	13,816.95	-				13,816.95
Furniture, furnishing and equipment purchases	3,381.00	-				3,381.00
Equipment rentals	35.00	-				35.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,504.36	-				2,504.36
Repairs and maintenance	258.95	-				258.95
Postage and courier services	167.81	-				167.81
Materials and supplies	268.46	212.05				480.51
Training	-	-				-
Total	147,594.32	18,199.58	10.00	-	-	165,793.90

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 September 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	100,020.47	-				100,020.47
2-Service Contracts	1,883.60	-				1,883.60
3-Travel						
Member	604.13	4,227.67	15.00	0.50	-	4,831.80
Designated traveller	-	2,498.60	-	1.00	-	2,498.60
Dependants	-	-	-	-	-	-
Employees	-	754.26	4.00	-	-	754.26
Member's accommodation expenses	1,400.99	-				1,400.99
Member's per diem expenses	3,738.33	-				3,738.33
Member's secondary residence expenses	9,239.01	-				9,239.01
4-Hospitality	940.41	-				940.41
5-Gifts	-	-				-
6-Advertising	11,062.16	-				11,062.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	314.00	-				314.00
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	206.29	-				206.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,209.71	-				2,209.71
Repairs and maintenance	-	-				-
Postage and courier services	71.50	-				71.50
Materials and supplies	363.83	242.50				606.33
Training	394.80	-				394.80
Total	149,949.23	7,723.03	19.00	1.50	-	157,672.26

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoynes	39 km ²	83,844		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,287.73	-				109,287.73
2-Service Contracts	1,977.20	-				1,977.20
3-Travel						
Member	200.00	5,607.68	4.50	3.00	-	5,807.68
Designated traveller	-	444.44	2.00	-	-	444.44
Dependants	-	-	-	-	-	-
Employees	1,698.91	665.34	3.00	-	-	2,364.25
Member's accommodation expenses	1,705.47	-				1,705.47
Member's per diem expenses	3,596.93	-				3,596.93
Member's secondary residence expenses	11,248.46	-				11,248.46
4-Hospitality	1,675.29	-				1,675.29
5-Gifts	5,088.25	-				5,088.25
6-Advertising	10,014.10	-				10,014.10
7-Printing						
Householders	-	10,687.01				10,687.01
Ten percenters	-	-				-
Other printing related expenses	16.32	-				16.32
8-Offices						
Constituency office leases, insurance and utilities	19,732.27	-				19,732.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	226.88	-				226.88
Informatics and telecommunication equipment purchases	28.88	-				28.88
Telecommunication services	2,789.42	-				2,789.42
Repairs and maintenance	-	-				-
Postage and courier services	212.62	-				212.62
Materials and supplies	827.83	541.06				1,368.89
Training	-	-				-
Total	170,326.56	17,945.53	9.50	3.00	-	188,272.09

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,735.21	-				108,735.21
2-Service Contracts	4,034.85	-				4,034.85
3-Travel						
Member	1,408.14	8,720.37	9.00	-	-	10,128.51
Designated traveller	-	3,279.08	1.00	-	-	3,279.08
Dependants	-	-	-	-	-	-
Employees	603.27	1,835.68	1.00	-	-	2,438.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,702.32	-				2,702.32
Member's secondary residence expenses	12,002.22	-				12,002.22
4-Hospitality	767.55	-				767.55
5-Gifts	169.55	-				169.55
6-Advertising	9,801.48	-				9,801.48
7-Printing						
Householders	-	-				-
Ten percenters	-	154.39				154.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,068.77	-				16,068.77
Furniture, furnishing and equipment purchases	438.70	-				438.70
Equipment rentals	2,102.22	-				2,102.22
Informatics and telecommunication equipment purchases	36.76	-				36.76
Telecommunication services	4,668.68	-				4,668.68
Repairs and maintenance	89.99	-				89.99
Postage and courier services	860.45	-				860.45
Materials and supplies	983.83	627.85				1,611.68
Training	-	-				-
Total	165,473.99	14,617.37	11.00	-	-	180,091.36

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 September 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	113,702.56	-				113,702.56
2-Service Contracts	612.85	-				612.85
3-Travel						
Member	1,364.77	2,351.36	0.50	1.00	-	3,716.13
Designated traveller	-	1,830.26	2.00	1.00	-	1,830.26
Dependants	-	-	-	-	-	-
Employees	4,348.95	1,999.63	11.00	-	-	6,348.58
Member's accommodation expenses	790.77	-				790.77
Member's per diem expenses	1,989.75	-				1,989.75
Member's secondary residence expenses	15,220.63	-				15,220.63
4-Hospitality	771.46	-				771.46
5-Gifts	-	-				-
6-Advertising	8,036.00	-				8,036.00
7-Printing						
Householders	-	4,288.39				4,288.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,168.65	-				18,168.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	124.60	-				124.60
Informatics and telecommunication equipment purchases	1,647.51	-				1,647.51
Telecommunication services	2,591.64	-				2,591.64
Repairs and maintenance	313.12	-				313.12
Postage and courier services	131.76	-				131.76
Materials and supplies	122.85	495.50				618.35
Training	-	-				-
Total	169,937.87	10,965.14	13.50	2.00	-	180,903.01

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,394.58	-				98,394.58
2-Service Contracts	79.98	-				79.98
3-Travel						
Member	-	25,818.64	8.00	2.00	-	25,818.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	606.64	988.04	1.00	-	-	1,594.68
Member's accommodation expenses	198.19	-				198.19
Member's per diem expenses	2,809.94	-				2,809.94
Member's secondary residence expenses	12,156.75	-				12,156.75
4-Hospitality	931.49	-				931.49
5-Gifts	-	-				-
6-Advertising	3,706.21	-				3,706.21
7-Printing						
Householders	-	3,503.94				3,503.94
Ten percenters	-	-				-
Other printing related expenses	46.94	-				46.94
8-Offices						
Constituency office leases, insurance and utilities	20,295.75	-				20,295.75
Furniture, furnishing and equipment purchases	265.36	-				265.36
Equipment rentals	910.20	-				910.20
Informatics and telecommunication equipment purchases	79.95	-				79.95
Telecommunication services	1,794.91	-				1,794.91
Repairs and maintenance	42.50	-				42.50
Postage and courier services	542.63	-				542.63
Materials and supplies	920.28	540.43				1,460.71
Training	592.20	-				592.20
Total	144,374.50	30,851.05	9.00	2.00	-	175,225.55

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,875.30	-				111,875.30
2-Service Contracts	962.70	-				962.70
3-Travel						
Member	531.29	17,036.11	11.00	4.50	1.00	17,567.40
Designated traveller	-	2,236.22	3.00	-	-	2,236.22
Dependants	-	1,028.70	0.50	-	-	1,028.70
Employees	5,203.40	3,560.15	4.00	1.00	-	8,763.55
Member's accommodation expenses	2,441.00	-				2,441.00
Member's per diem expenses	4,494.09	-				4,494.09
Member's secondary residence expenses	7,748.45	-				7,748.45
4-Hospitality	1,183.60	-				1,183.60
5-Gifts	1,202.38	-				1,202.38
6-Advertising	15,100.44	-				15,100.44
7-Printing						
Householders	-	3,516.33				3,516.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,777.55	-				16,777.55
Furniture, furnishing and equipment purchases	402.32	-				402.32
Equipment rentals	1,448.46	-				1,448.46
Informatics and telecommunication equipment purchases	413.49	-				413.49
Telecommunication services	3,211.21	-				3,211.21
Repairs and maintenance	1,146.76	-				1,146.76
Postage and courier services	250.77	-				250.77
Materials and supplies	1,614.30	39.34				1,653.64
Training	1,065.96	-				1,065.96
Total	177,073.47	27,416.85	18.50	5.50	1.00	204,490.32

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 September 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	94,713.76	-				94,713.76
2-Service Contracts	1,223.50	-				1,223.50
3-Travel						
Member	62.78	28,492.57	8.50	15.50	-	28,555.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,435.43	3,367.60	3.00	1.00	-	11,803.03
Member's accommodation expenses	3,356.41	-				3,356.41
Member's per diem expenses	5,729.51	-				5,729.51
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	250.00	-				250.00
5-Gifts	95.00	-				95.00
6-Advertising	16,912.87	-				16,912.87
7-Printing						
Householders	-	-				-
Ten percenters	-	824.19				824.19
Other printing related expenses	1,500.00	-				1,500.00
8-Offices						
Constituency office leases, insurance and utilities	22,458.81	-				22,458.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,502.66	-				2,502.66
Repairs and maintenance	-	-				-
Postage and courier services	691.17	-				691.17
Materials and supplies	1,216.79	121.12				1,337.91
Training	269.44	-				269.44
Total	167,818.13	32,805.48	11.50	16.50	-	200,623.61

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 September 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	109,076.47	-				109,076.47
2-Service Contracts	1,852.88	-				1,852.88
3-Travel						
Member	-	11,770.41	11.00	-	-	11,770.41
Designated traveller	-	2,713.40	3.00	-	-	2,713.40
Dependants	-	2,713.40	1.50	-	-	2,713.40
Employees	538.04	2,004.71	2.00	-	-	2,542.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,486.24	-				2,486.24
Member's secondary residence expenses	5,815.34	-				5,815.34
4-Hospitality	932.87	-				932.87
5-Gifts	-	-				-
6-Advertising	3,811.57	-				3,811.57
7-Printing						
Householders	-	2,987.68				2,987.68
Ten percenters	-	-				-
Other printing related expenses	388.00	-				388.00
8-Offices						
Constituency office leases, insurance and utilities	28,232.21	-				28,232.21
Furniture, furnishing and equipment purchases	3,386.00	-				3,386.00
Equipment rentals	357.66	-				357.66
Informatics and telecommunication equipment purchases	154.08	-				154.08
Telecommunication services	2,941.85	-				2,941.85
Repairs and maintenance	22.15	-				22.15
Postage and courier services	118.78	-				118.78
Materials and supplies	4,441.80	692.32				5,134.12
Training	-	-				-
Total	164,555.94	22,881.92	17.50	-	-	187,437.86

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,878.07	-				106,878.07
2-Service Contracts	-	-				-
3-Travel						
Member	105.36	12,651.98	8.50	1.00	-	12,757.34
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	1,647.83	-				1,647.83
Member's secondary residence expenses	6,535.52	-				6,535.52
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	8,536.84				8,536.84
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,111.68	-				2,111.68
Telecommunication services	1,094.93	-				1,094.93
Repairs and maintenance	-	-				-
Postage and courier services	94.72	-				94.72
Materials and supplies	25.88	624.50				650.38
Training	74.10	-				74.10
Total	136,584.53	22,296.42	9.50	1.00	-	158,880.95

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,197.47	-				95,197.47
2-Service Contracts	151.98	-				151.98
3-Travel						
Member	-	18,926.01	2.00	0.50	-	18,926.01
Designated traveller	-	3,563.31	1.00	-	-	3,563.31
Dependants	-	3,741.92	-	-	-	3,741.92
Employees	4,273.67	6,501.17	6.00	-	-	10,774.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,056.00	-				18,056.00
4-Hospitality	3,212.34	-				3,212.34
5-Gifts	137.11	-				137.11
6-Advertising	8,881.19	-				8,881.19
7-Printing						
Householders	-	5,764.55				5,764.55
Ten percenters	-	326.17				326.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,572.18	-				11,572.18
Furniture, furnishing and equipment purchases	96.28	-				96.28
Equipment rentals	4,291.90	-				4,291.90
Informatics and telecommunication equipment purchases	182.78	-				182.78
Telecommunication services	2,849.10	144.00				2,993.10
Repairs and maintenance	2,164.76	-				2,164.76
Postage and courier services	213.15	-				213.15
Materials and supplies	3,136.87	117.05				3,253.92
Training	-	-				-
Total	154,416.78	39,084.18	9.00	0.50	-	193,500.96

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 September 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	87,966.32	-				87,966.32
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	93.88	8,549.73	6.00	1.50	-	8,643.61
Designated traveller	-	1,228.63	-	-	-	1,228.63
Dependants	-	-	-	-	-	-
Employees	571.92	1,175.05	-	-	-	1,746.97
Member's accommodation expenses	524.11	-				524.11
Member's per diem expenses	3,247.42	-				3,247.42
Member's secondary residence expenses	6,323.49	-				6,323.49
4-Hospitality	2,063.58	-				2,063.58
5-Gifts	11.63	-				11.63
6-Advertising	7,281.26	-				7,281.26
7-Printing						
Householders	-	6,231.12				6,231.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,289.26	-				11,289.26
Furniture, furnishing and equipment purchases	5,441.21	-				5,441.21
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	2,855.74	-				2,855.74
Telecommunication services	2,255.59	-				2,255.59
Repairs and maintenance	365.00	-				365.00
Postage and courier services	244.33	-				244.33
Materials and supplies	4,288.27	1,773.62				6,061.89
Training	150.00	-				150.00
Total	135,433.01	18,958.15	6.00	1.50	-	154,391.16

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	79,796.22	-				79,796.22
2-Service Contracts	23,209.00	-				23,209.00
3-Travel						
Member	-	7,224.41	6.50	-	-	7,224.41
Designated traveller	-	1,317.75	2.00	-	-	1,317.75
Dependants	-	-	-	-	-	-
Employees	-	552.44	1.00	-	-	552.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,900.76	-				2,900.76
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	924.25	-				924.25
5-Gifts	346.36	-				346.36
6-Advertising	2,770.00	-				2,770.00
7-Printing						
Householders	-	6,395.62				6,395.62
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,900.00	-				25,900.00
Furniture, furnishing and equipment purchases	10,639.68	-				10,639.68
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	464.98	-				464.98
Telecommunication services	2,071.36	-				2,071.36
Repairs and maintenance	20.00	-				20.00
Postage and courier services	133.33	-				133.33
Materials and supplies	1,497.51	243.48				1,740.99
Training	-	-				-
Total	156,773.45	15,733.70	9.50	-	-	172,507.15

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 September 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	113,370.25	-				113,370.25
2-Service Contracts	1,374.06	-				1,374.06
3-Travel						
Member	-	921.16	0.50	-	-	921.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,355.76	569.35	3.00	-	-	4,925.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,943.56	-				1,943.56
Member's secondary residence expenses	6,676.85	-				6,676.85
4-Hospitality	3,864.01	-				3,864.01
5-Gifts	-	-				-
6-Advertising	18,264.05	-				18,264.05
7-Printing						
Householders	-	-				-
Ten percenters	-	2,524.47				2,524.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,455.00	-				14,455.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	315.30	-				315.30
Informatics and telecommunication equipment purchases	333.20	-				333.20
Telecommunication services	2,170.49	-				2,170.49
Repairs and maintenance	127.60	-				127.60
Postage and courier services	995.19	-				995.19
Materials and supplies	310.15	-				310.15
Training	-	-				-
Total	168,555.47	4,014.98	3.50	-	-	172,570.45

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	87,801.52	-				87,801.52
2-Service Contracts	1,125.00	-				1,125.00
3-Travel						
Member	905.96	47,111.86	7.50	1.50	1.00	48,017.82
Designated traveller	6.25	3,728.96	2.00	-	-	3,735.21
Dependants	-	6,446.52	3.00	-	-	6,446.52
Employees	1,226.05	1,827.96	1.00	-	-	3,054.01
Member's accommodation expenses	611.39	-				611.39
Member's per diem expenses	1,572.41	-				1,572.41
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	1,050.42	-				1,050.42
5-Gifts	3,665.98	-				3,665.98
6-Advertising	4,468.97	-				4,468.97
7-Printing						
Householders	-	3,505.52				3,505.52
Ten percenters	-	972.82				972.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,831.11	-				33,831.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	695.34	-				695.34
Informatics and telecommunication equipment purchases	138.00	-				138.00
Telecommunication services	3,143.02	-				3,143.02
Repairs and maintenance	510.00	-				510.00
Postage and courier services	826.66	-				826.66
Materials and supplies	833.95	302.63				1,136.58
Training	987.00	-				987.00
Total	157,399.03	63,896.27	13.50	1.50	1.00	221,295.30

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,939.11	-				95,939.11
2-Service Contracts	2,215.91	-				2,215.91
3-Travel						
Member	-	5,694.89	10.00	1.00	-	5,694.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	462.21	827.68	2.00	-	-	1,289.89
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	3,892.77	-				3,892.77
Member's secondary residence expenses	8,399.34	-				8,399.34
4-Hospitality	8,076.73	-				8,076.73
5-Gifts	-	-				-
6-Advertising	4,775.02	-				4,775.02
7-Printing						
Householders	-	3,790.91				3,790.91
Ten percenters	-	6,092.47				6,092.47
Other printing related expenses	4,115.00	-				4,115.00
8-Offices						
Constituency office leases, insurance and utilities	18,043.20	-				18,043.20
Furniture, furnishing and equipment purchases	274.96	-				274.96
Equipment rentals	920.16	-				920.16
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,018.74	-				1,018.74
Repairs and maintenance	-	-				-
Postage and courier services	1,447.37	-				1,447.37
Materials and supplies	2,927.63	5,330.29				8,257.92
Training	-	-				-
Total	152,846.98	21,736.24	12.00	1.00	-	174,583.22

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,242.60	-				67,242.60
2-Service Contracts	9,554.51	-				9,554.51
3-Travel						
Member	275.46	5,994.85	20.00	1.00	-	6,270.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	747.87	363.85	2.50	-	-	1,111.72
Member's accommodation expenses	1,138.96	-				1,138.96
Member's per diem expenses	2,976.51	-				2,976.51
Member's secondary residence expenses	6,466.97	-				6,466.97
4-Hospitality	4,594.62	-				4,594.62
5-Gifts	148.95	-				148.95
6-Advertising	12,677.57	-				12,677.57
7-Printing						
Householders	-	7,844.79				7,844.79
Ten percenters	-	-				-
Other printing related expenses	355.06	-				355.06
8-Offices						
Constituency office leases, insurance and utilities	25,400.77	-				25,400.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,135.60	-				1,135.60
Informatics and telecommunication equipment purchases	869.06	-				869.06
Telecommunication services	2,332.19	-				2,332.19
Repairs and maintenance	-	-				-
Postage and courier services	163.70	-				163.70
Materials and supplies	1,014.10	397.41				1,411.51
Training	-	-				-
Total	137,094.50	14,600.90	22.50	1.00	-	151,695.40

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	13,430 km ²	54,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	74,033.10	-				74,033.10
2-Service Contracts	706.35	-				706.35
3-Travel						
Member	595.22	23,911.50	4.00	6.00	-	24,506.72
Designated traveller	-	7,612.44	0.50	2.50	-	7,612.44
Dependants	-	31,086.73	2.00	10.00	-	31,086.73
Employees	458.35	17,619.29	1.00	-	-	18,077.64
Member's accommodation expenses	3,853.78	-				3,853.78
Member's per diem expenses	1,463.48	-				1,463.48
Member's secondary residence expenses	393.86	-				393.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,588.09	-				2,588.09
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,823.28	-				19,823.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	21.09	-				21.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,473.34	-				3,473.34
Repairs and maintenance	669.38	-				669.38
Postage and courier services	520.77	-				520.77
Materials and supplies	703.19	898.00				1,601.19
Training	-	-				-
Total	109,303.28	81,127.96	7.50	18.50	-	190,431.24

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Schieffe, Peter	Active	Vaudreuil—Soulanges	408 km ²	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,545.40	-				117,545.40
2-Service Contracts	1,364.19	-				1,364.19
3-Travel						
Member	-	8,929.77	24.00	3.00	-	8,929.77
Designated traveller	-	1,137.89	-	1.00	-	1,137.89
Dependants	-	1,137.89	-	0.50	-	1,137.89
Employees	3,643.61	-	-	-	-	3,643.61
Member's accommodation expenses	973.59	-				973.59
Member's per diem expenses	4,699.44	-				4,699.44
Member's secondary residence expenses	6,560.00	-				6,560.00
4-Hospitality	6,469.71	-				6,469.71
5-Gifts	802.69	-				802.69
6-Advertising	14,080.40	-				14,080.40
7-Printing						
Householders	-	8,179.70				8,179.70
Ten percenters	-	-				-
Other printing related expenses	1,177.05	-				1,177.05
8-Offices						
Constituency office leases, insurance and utilities	17,304.00	-				17,304.00
Furniture, furnishing and equipment purchases	135.04	-				135.04
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	452.08	22.53				474.61
Telecommunication services	3,022.19	-				3,022.19
Repairs and maintenance	17.97	-				17.97
Postage and courier services	205.80	-				205.80
Materials and supplies	3,507.27	720.28				4,227.55
Training	-	-				-
Total	182,120.43	20,128.06	24.00	4.50	-	202,248.49

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 September 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	119,735.49	-				119,735.49
2-Service Contracts	12,918.90	-				12,918.90
3-Travel						
Member	4,599.02	10,222.39	12.00	3.00	-	14,821.41
Designated traveller	-	635.84	-	-	-	635.84
Dependants	-	635.84	-	-	-	635.84
Employees	4,783.93	5,780.05	12.00	2.00	-	10,563.98
Member's accommodation expenses	1,738.27	-				1,738.27
Member's per diem expenses	1,579.77	-				1,579.77
Member's secondary residence expenses	14,608.39	-				14,608.39
4-Hospitality	5,309.56	-				5,309.56
5-Gifts	2,571.86	-				2,571.86
6-Advertising	12,056.36	-				12,056.36
7-Printing						
Householders	-	4,121.92				4,121.92
Ten percenters	-	3,573.87				3,573.87
Other printing related expenses	372.50	-				372.50
8-Offices						
Constituency office leases, insurance and utilities	12,884.28	-				12,884.28
Furniture, furnishing and equipment purchases	445.95	-				445.95
Equipment rentals	3,383.12	-				3,383.12
Informatics and telecommunication equipment purchases	1,206.01	-				1,206.01
Telecommunication services	6,864.92	-				6,864.92
Repairs and maintenance	856.00	-				856.00
Postage and courier services	1,306.70	-				1,306.70
Materials and supplies	3,756.52	1,563.94				5,320.46
Training	75.00	-				75.00
Total	211,052.55	26,533.85	24.00	5.00	-	237,586.40

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,234.40	-				107,234.40
2-Service Contracts	19,311.53	-				19,311.53
3-Travel						
Member	38.39	10,961.14	10.00	-	-	10,999.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,593.45	2,269.16	3.00	-	-	4,862.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,213.38	-				1,213.38
Member's secondary residence expenses	10,200.00	-				10,200.00
4-Hospitality	1,731.35	-				1,731.35
5-Gifts	-	-				-
6-Advertising	6,365.08	-				6,365.08
7-Printing						
Householders	-	3,724.26				3,724.26
Ten percenters	-	-				-
Other printing related expenses	395.00	-				395.00
8-Offices						
Constituency office leases, insurance and utilities	18,881.93	-				18,881.93
Furniture, furnishing and equipment purchases	499.40	-				499.40
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,928.95	-				1,928.95
Repairs and maintenance	700.88	-				700.88
Postage and courier services	396.41	-				396.41
Materials and supplies	5,324.29	302.12				5,626.41
Training	-	-				-
Total	176,814.44	17,256.68	13.00	-	-	194,071.12

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	126,733.18	-				126,733.18
2-Service Contracts	2,028.38	-				2,028.38
3-Travel						
Member	4,044.15	13,092.41	7.50	5.00	-	17,136.56
Designated traveller	-	822.85	1.00	-	-	822.85
Dependants	-	-	-	-	-	-
Employees	1,211.73	593.83	1.00	1.00	-	1,805.56
Member's accommodation expenses	598.29	-				598.29
Member's per diem expenses	2,246.83	-				2,246.83
Member's secondary residence expenses	9,800.00	-				9,800.00
4-Hospitality	1,404.57	-				1,404.57
5-Gifts	80.00	-				80.00
6-Advertising	13,079.44	-				13,079.44
7-Printing						
Householders	-	6,923.11				6,923.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,137.95	-				16,137.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	683.91	-				683.91
Telecommunication services	4,985.08	-				4,985.08
Repairs and maintenance	173.10	-				173.10
Postage and courier services	543.75	-				543.75
Materials and supplies	1,703.00	1,728.03				3,431.03
Training	20.00	-				20.00
Total	185,493.36	23,160.23	9.50	6.00	-	208,653.59

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,241.41	-				107,241.41
2-Service Contracts	2,441.88	-				2,441.88
3-Travel						
Member	244.64	9,233.66	9.00	-	-	9,478.30
Designated traveller	200.00	412.92	1.00	-	-	612.92
Dependants	-	-	-	-	-	-
Employees	1,704.08	1,489.95	3.00	-	-	3,194.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,401.99	-				2,401.99
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	1,541.99	-				1,541.99
5-Gifts	106.18	-				106.18
6-Advertising	900.79	-				900.79
7-Printing						
Householders	-	7,280.31				7,280.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,605.09	-				23,605.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	751.65	-				751.65
Informatics and telecommunication equipment purchases	514.72	-				514.72
Telecommunication services	4,686.02	-				4,686.02
Repairs and maintenance	-	-				-
Postage and courier services	665.39	-				665.39
Materials and supplies	812.76	6,642.29				7,455.05
Training	-	-				-
Total	155,468.59	25,059.13	13.00	-	-	180,527.72

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,848.31	-				105,848.31
2-Service Contracts	351.92	-				351.92
3-Travel						
Member	1,034.54	3,010.97	8.00	-	-	4,045.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,485.68	1,472.99	8.00	-	-	3,958.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,153.66	-				3,153.66
Member's secondary residence expenses	1,250.00	-				1,250.00
4-Hospitality	1,726.19	-				1,726.19
5-Gifts	99.89	-				99.89
6-Advertising	18,468.48	-				18,468.48
7-Printing						
Householders	-	7,132.50				7,132.50
Ten percenters	-	2,104.34				2,104.34
Other printing related expenses	25.03	-				25.03
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	203.44	-				203.44
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	622.66	5.44				628.10
Telecommunication services	1,992.92	-				1,992.92
Repairs and maintenance	-	-				-
Postage and courier services	1,018.07	-				1,018.07
Materials and supplies	1,858.63	498.13				2,356.76
Training	25.00	-				25.00
Total	154,714.42	14,224.37	16.00	-	-	168,938.79

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 September 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	62,544.87	-				62,544.87
2-Service Contracts	1,085.00	-				1,085.00
3-Travel						
Member	34.96	14,929.50	8.50	-	1.50	14,964.46
Designated traveller	-	685.80	1.00	-	-	685.80
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,236.54	-				1,236.54
Member's per diem expenses	4,581.98	-				4,581.98
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	504.61	-				504.61
5-Gifts	-	-				-
6-Advertising	15,457.27	-				15,457.27
7-Printing						
Householders	-	3,497.37				3,497.37
Ten percenters	-	-				-
Other printing related expenses	988.14	-				988.14
8-Offices						
Constituency office leases, insurance and utilities	11,046.00	-				11,046.00
Furniture, furnishing and equipment purchases	49.63	-				49.63
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,699.23	-				3,699.23
Telecommunication services	2,481.89	-				2,481.89
Repairs and maintenance	536.00	-				536.00
Postage and courier services	886.73	-				886.73
Materials and supplies	1,699.50	2,656.71				4,356.21
Training	151.00	-				151.00
Total	118,533.35	21,769.38	9.50	-	1.50	140,302.73

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,961.83	-				102,961.83
2-Service Contracts	1,013.50	-				1,013.50
3-Travel						
Member	3,238.82	32,581.78	10.50	2.00	-	35,820.60
Designated traveller	-	3,535.73	1.50	1.00	-	3,535.73
Dependants	-	-	-	-	-	-
Employees	5,141.16	6,372.08	3.00	-	-	11,513.24
Member's accommodation expenses	1,232.10	-				1,232.10
Member's per diem expenses	1,318.50	-				1,318.50
Member's secondary residence expenses	11,343.91	-				11,343.91
4-Hospitality	1,312.55	-				1,312.55
5-Gifts	3,048.39	-				3,048.39
6-Advertising	13,996.64	-				13,996.64
7-Printing						
Householders	-	4,037.15				4,037.15
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,303.00	-				16,303.00
Furniture, furnishing and equipment purchases	1,942.21	23.47				1,965.68
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	747.75	-				747.75
Telecommunication services	3,838.97	-				3,838.97
Repairs and maintenance	-	-				-
Postage and courier services	2,182.74	-				2,182.74
Materials and supplies	4,143.52	1,643.78				5,787.30
Training	-	-				-
Total	173,860.59	48,193.99	15.00	3.00	-	222,054.58

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,364.20	-				91,364.20
2-Service Contracts	3,290.00	-				3,290.00
3-Travel						
Member	3,829.49	5,381.00	9.00	-	-	9,210.49
Designated traveller	-	2,219.40	2.50	-	-	2,219.40
Dependants	-	-	-	-	-	-
Employees	1,451.57	-	-	-	-	1,451.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,484.08	-				3,484.08
Member's secondary residence expenses	7,341.33	-				7,341.33
4-Hospitality	848.36	-				848.36
5-Gifts	-	-				-
6-Advertising	4,863.01	-				4,863.01
7-Printing						
Householders	-	4,229.98				4,229.98
Ten percenters	-	1,159.30				1,159.30
Other printing related expenses	663.53	-				663.53
8-Offices						
Constituency office leases, insurance and utilities	14,001.89	-				14,001.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	541.91	-				541.91
Informatics and telecommunication equipment purchases	7,723.02	-				7,723.02
Telecommunication services	3,748.50	-				3,748.50
Repairs and maintenance	-	-				-
Postage and courier services	562.54	-				562.54
Materials and supplies	4,192.51	767.86				4,960.37
Training	-	-				-
Total	147,905.94	13,757.54	11.50	-	-	161,663.48

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,571.73	-				119,571.73
2-Service Contracts	4,971.85	-				4,971.85
3-Travel						
Member	-	41,553.60	7.50	2.00	-	41,553.60
Designated traveller	-	3,987.54	1.00	-	-	3,987.54
Dependants	-	-	-	-	-	-
Employees	1,464.30	2,439.34	1.00	-	-	3,903.64
Member's accommodation expenses	198.19	-				198.19
Member's per diem expenses	87.90	-				87.90
Member's secondary residence expenses	16,100.00	-				16,100.00
4-Hospitality	1,096.20	-				1,096.20
5-Gifts	-	-				-
6-Advertising	4,838.47	-				4,838.47
7-Printing						
Householders	-	6,289.35				6,289.35
Ten percenters	-	565.11				565.11
Other printing related expenses	69.74	-				69.74
8-Offices						
Constituency office leases, insurance and utilities	23,117.78	-				23,117.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.45	-				146.45
Informatics and telecommunication equipment purchases	679.60	-				679.60
Telecommunication services	1,980.58	357.00				2,337.58
Repairs and maintenance	-	-				-
Postage and courier services	553.36	-				553.36
Materials and supplies	1,245.36	292.48				1,537.84
Training	2,271.82	-				2,271.82
Total	178,393.33	55,484.42	9.50	2.00	-	233,877.75

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,953.72	-				128,953.72
2-Service Contracts	-	-				-
3-Travel						
Member	179.55	14,384.32	11.50	2.50	-	14,563.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,130.84	5,188.72	6.00	1.50	-	8,319.56
Member's accommodation expenses	1,142.79	-				1,142.79
Member's per diem expenses	2,769.11	-				2,769.11
Member's secondary residence expenses	10,153.89	-				10,153.89
4-Hospitality	247.22	-				247.22
5-Gifts	72.00	-				72.00
6-Advertising	5,598.15	-				5,598.15
7-Printing						
Householders	-	7,004.75				7,004.75
Ten percenters	-	-				-
Other printing related expenses	87.57	-				87.57
8-Offices						
Constituency office leases, insurance and utilities	24,516.03	-				24,516.03
Furniture, furnishing and equipment purchases	51.90	-				51.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	314.84	-				314.84
Telecommunication services	2,145.68	-				2,145.68
Repairs and maintenance	-	-				-
Postage and courier services	251.25	-				251.25
Materials and supplies	2,154.39	740.98				2,895.37
Training	-	-				-
Total	181,768.93	27,318.77	17.50	4.00	-	209,087.70

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,056.30	-				121,056.30
2-Service Contracts	1,784.00	-				1,784.00
3-Travel						
Member	8.93	7,844.79	7.50	1.00	-	7,853.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	223.93	0.50	-	-	223.93
Member's accommodation expenses	744.09	-				744.09
Member's per diem expenses	1,859.61	-				1,859.61
Member's secondary residence expenses	5,623.99	-				5,623.99
4-Hospitality	2,679.64	-				2,679.64
5-Gifts	-	-				-
6-Advertising	9,042.25	-				9,042.25
7-Printing						
Householders	-	3,628.65				3,628.65
Ten percenters	-	-				-
Other printing related expenses	20.82	-				20.82
8-Offices						
Constituency office leases, insurance and utilities	23,967.78	-				23,967.78
Furniture, furnishing and equipment purchases	3,386.00	-				3,386.00
Equipment rentals	107.98	-				107.98
Informatics and telecommunication equipment purchases	591.46	-				591.46
Telecommunication services	2,087.71	-				2,087.71
Repairs and maintenance	180.00	-				180.00
Postage and courier services	107.39	-				107.39
Materials and supplies	-	440.16				440.16
Training	-	-				-
Total	173,247.95	12,137.53	8.00	1.00	-	185,385.48

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,944.78	-				118,944.78
2-Service Contracts	540.00	-				540.00
3-Travel						
Member	8,177.29	22,730.62	9.00	-	-	30,907.91
Designated traveller	-	4,271.62	3.00	-	-	4,271.62
Dependants	-	1,413.85	-	-	-	1,413.85
Employees	1,579.26	738.10	1.00	-	-	2,317.36
Member's accommodation expenses	1,169.92	-				1,169.92
Member's per diem expenses	2,875.69	-				2,875.69
Member's secondary residence expenses	14,181.03	-				14,181.03
4-Hospitality	732.58	-				732.58
5-Gifts	686.75	-				686.75
6-Advertising	4,872.50	-				4,872.50
7-Printing						
Householders	-	-				-
Ten percenters	-	37.18				37.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,700.00	-				21,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,885.22	-				2,885.22
Informatics and telecommunication equipment purchases	89.99	-				89.99
Telecommunication services	5,729.29	-				5,729.29
Repairs and maintenance	515.00	-				515.00
Postage and courier services	820.20	-				820.20
Materials and supplies	1,033.41	622.89				1,656.30
Training	-	-				-
Total	186,532.91	29,814.26	13.00	-	-	216,347.17

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,332.20	-				107,332.20
2-Service Contracts	-	-				-
3-Travel						
Member	32.89	1,019.18	0.50	1.00	-	1,052.07
Designated traveller	-	5,757.52	-	-	-	5,757.52
Dependants	-	-	-	-	-	-
Employees	481.07	2,618.49	1.00	-	-	3,099.56
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	105.72	-				105.72
Member's secondary residence expenses	10,296.77	-				10,296.77
4-Hospitality	3,820.00	-				3,820.00
5-Gifts	81.96	-				81.96
6-Advertising	5,430.76	-				5,430.76
7-Printing						
Householders	-	3,814.99				3,814.99
Ten percenters	-	1,391.14				1,391.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,500.00	-				24,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	813.51	-				813.51
Informatics and telecommunication equipment purchases	101.86	-				101.86
Telecommunication services	2,967.71	-				2,967.71
Repairs and maintenance	237.50	-				237.50
Postage and courier services	844.50	-				844.50
Materials and supplies	1,018.94	425.92				1,444.86
Training	-	-				-
Total	158,688.68	15,027.24	1.50	1.00	-	173,715.92

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	128,671.54	-				128,671.54
2-Service Contracts	1,320.24	-				1,320.24
3-Travel						
Member	2,952.86	29,085.62	10.50	4.00	-	32,038.48
Designated traveller	-	1,899.81	1.00	-	-	1,899.81
Dependants	-	-	-	-	-	-
Employees	5,609.50	5,400.61	5.50	-	-	11,010.11
Member's accommodation expenses	210.25	-				210.25
Member's per diem expenses	4,996.08	-				4,996.08
Member's secondary residence expenses	11,709.04	-				11,709.04
4-Hospitality	1,733.75	-				1,733.75
5-Gifts	-	-				-
6-Advertising	7,636.26	-				7,636.26
7-Printing						
Householders	-	3,627.00				3,627.00
Ten percenters	-	1,029.11				1,029.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,015.37	-				13,015.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	765.20	-				765.20
Telecommunication services	2,679.97	-				2,679.97
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,075.07	-				1,075.07
Materials and supplies	2,538.65	-				2,538.65
Training	-	-				-
Total	184,993.78	41,042.15	17.00	4.00	-	226,035.93

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,680.89	-				123,680.89
2-Service Contracts	1,396.38	-				1,396.38
3-Travel						
Member	94.10	14,916.99	12.50	1.00	-	15,011.09
Designated traveller	-	802.43	1.00	-	-	802.43
Dependants	-	1,271.68	1.50	-	-	1,271.68
Employees	813.05	7,744.62	12.00	-	-	8,557.67
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,151.64	-				2,151.64
Member's secondary residence expenses	5,083.75	-				5,083.75
4-Hospitality	1,396.02	-				1,396.02
5-Gifts	52.13	-				52.13
6-Advertising	9,950.71	-				9,950.71
7-Printing						
Householders	-	6,681.41				6,681.41
Ten percenters	-	638.78				638.78
Other printing related expenses	1,159.36	-				1,159.36
8-Offices						
Constituency office leases, insurance and utilities	25,718.56	-				25,718.56
Furniture, furnishing and equipment purchases	1,263.86	-				1,263.86
Equipment rentals	868.37	-				868.37
Informatics and telecommunication equipment purchases	1,858.24	-				1,858.24
Telecommunication services	6,671.00	-				6,671.00
Repairs and maintenance	129.00	-				129.00
Postage and courier services	502.10	-				502.10
Materials and supplies	4,990.33	429.85				5,420.18
Training	1,910.00	-				1,910.00
Total	190,312.78	32,485.76	27.00	1.00	-	222,798.54

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	83,597.86	-				83,597.86
2-Service Contracts	751.39	-				751.39
3-Travel						
Member	8,845.64	33,169.78	8.50	1.50	-	42,015.42
Designated traveller	-	6,868.98	3.00	-	-	6,868.98
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	287.07	-				287.07
Member's per diem expenses	6,960.55	-				6,960.55
Member's secondary residence expenses	6,965.54	-				6,965.54
4-Hospitality	1,586.76	-				1,586.76
5-Gifts	288.07	-				288.07
6-Advertising	8,401.82	-				8,401.82
7-Printing						
Householders	-	4,479.40				4,479.40
Ten percenters	-	203.27				203.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,584.30	-				10,584.30
Furniture, furnishing and equipment purchases	-	23.86				23.86
Equipment rentals	396.61	-				396.61
Informatics and telecommunication equipment purchases	15.24	-				15.24
Telecommunication services	2,009.49	-				2,009.49
Repairs and maintenance	56.30	-				56.30
Postage and courier services	1,061.49	-				1,061.49
Materials and supplies	916.56	276.40				1,192.96
Training	-	-				-
Total	132,724.69	45,021.69	11.50	1.50	-	177,746.38

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	89,676.54	-				89,676.54
2-Service Contracts	1,426.80	-				1,426.80
3-Travel						
Member	57.97	18,244.69	12.50	1.00	-	18,302.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,406.84	1,200.31	4.00	-	-	2,607.15
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,054.45	-				2,054.45
Member's secondary residence expenses	5,011.01	-				5,011.01
4-Hospitality	1,937.79	-				1,937.79
5-Gifts	-	-				-
6-Advertising	13,923.17	-				13,923.17
7-Printing						
Householders	-	-				-
Ten percenters	-	343.29				343.29
Other printing related expenses	325.89	-				325.89
8-Offices						
Constituency office leases, insurance and utilities	22,992.14	-				22,992.14
Furniture, furnishing and equipment purchases	575.08	-				575.08
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	125.00	-				125.00
Telecommunication services	2,914.08	-				2,914.08
Repairs and maintenance	-	-				-
Postage and courier services	153.16	-				153.16
Materials and supplies	2,929.23	175.89				3,105.12
Training	575.75	-				575.75
Total	146,708.19	19,964.18	16.50	1.00	-	166,672.37

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,758.38	-				111,758.38
2-Service Contracts	4,982.06	-				4,982.06
3-Travel						
Member	2,938.69	5,897.38	10.50	0.50	-	8,836.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,275.29	481.44	0.50	0.50	-	1,756.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,143.12	-				3,143.12
Member's secondary residence expenses	8,741.68	-				8,741.68
4-Hospitality	1,063.21	-				1,063.21
5-Gifts	379.00	-				379.00
6-Advertising	8,778.85	-				8,778.85
7-Printing						
Householders	-	8,639.00				8,639.00
Ten percenters	-	533.35				533.35
Other printing related expenses	505.73	-				505.73
8-Offices						
Constituency office leases, insurance and utilities	27,983.68	-				27,983.68
Furniture, furnishing and equipment purchases	350.00	-				350.00
Equipment rentals	1,899.07	-				1,899.07
Informatics and telecommunication equipment purchases	18.28	-				18.28
Telecommunication services	2,058.90	-				2,058.90
Repairs and maintenance	210.00	-				210.00
Postage and courier services	670.42	-				670.42
Materials and supplies	1,701.47	784.44				2,485.91
Training	-	-				-
Total	178,457.83	16,335.61	11.00	1.00	-	194,793.44

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,573.43	-				126,573.43
2-Service Contracts	1,395.00	-				1,395.00
3-Travel						
Member	1,597.29	2,003.37	9.00	-	-	3,600.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	806.45	-	-	-	-	806.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,933.99	-				2,933.99
Member's secondary residence expenses	10,567.18	-				10,567.18
4-Hospitality	4,899.45	-				4,899.45
5-Gifts	-	-				-
6-Advertising	19,926.03	-				19,926.03
7-Printing						
Householders	-	-				-
Ten percenters	-	1,218.74				1,218.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,000.00	-				7,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,340.20	-				1,340.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,491.80	-				2,491.80
Repairs and maintenance	80.98	-				80.98
Postage and courier services	326.20	-				326.20
Materials and supplies	346.67	-				346.67
Training	-	-				-
Total	180,284.67	3,222.11	9.00	-	-	183,506.78

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,981.52	-				127,981.52
2-Service Contracts	901.87	-				901.87
3-Travel						
Member	3,109.38	18,510.28	8.00	1.00	-	21,619.66
Designated traveller	-	4,538.65	1.50	1.00	-	4,538.65
Dependants	-	2,056.99	0.50	1.00	-	2,056.99
Employees	5,938.78	4,502.79	3.00	-	-	10,441.57
Member's accommodation expenses	2,074.42	-				2,074.42
Member's per diem expenses	2,350.93	-				2,350.93
Member's secondary residence expenses	13,155.27	-				13,155.27
4-Hospitality	674.51	-				674.51
5-Gifts	90.00	-				90.00
6-Advertising	9,404.99	-				9,404.99
7-Printing						
Householders	-	4,687.07				4,687.07
Ten percenters	-	2,965.91				2,965.91
Other printing related expenses	16.05	-				16.05
8-Offices						
Constituency office leases, insurance and utilities	21,700.00	-				21,700.00
Furniture, furnishing and equipment purchases	255.41	-				255.41
Equipment rentals	262.00	-				262.00
Informatics and telecommunication equipment purchases	1,946.55	-				1,946.55
Telecommunication services	2,970.74	-				2,970.74
Repairs and maintenance	255.00	-				255.00
Postage and courier services	1,070.37	-				1,070.37
Materials and supplies	965.22	54.21				1,019.43
Training	-	-				-
Total	195,123.01	37,315.90	13.00	3.00	-	232,438.91

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	88,817.80	-				88,817.80
2-Service Contracts	36,967.99	-				36,967.99
3-Travel						
Member	465.58	36,078.51	6.00	0.50	-	36,544.09
Designated traveller	-	4,376.44	0.50	0.50	-	4,376.44
Dependants	-	-	-	-	-	-
Employees	6,012.95	3,197.18	3.00	-	-	9,210.13
Member's accommodation expenses	1,305.99	-				1,305.99
Member's per diem expenses	2,625.50	-				2,625.50
Member's secondary residence expenses	7,110.00	-				7,110.00
4-Hospitality	852.49	-				852.49
5-Gifts	42.80	-				42.80
6-Advertising	7,727.47	-				7,727.47
7-Printing						
Householders	-	-				-
Ten percenters	-	1,717.53				1,717.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,161.68	-				20,161.68
Furniture, furnishing and equipment purchases	585.18	-				585.18
Equipment rentals	121.79	-				121.79
Informatics and telecommunication equipment purchases	8,242.35	15.20				8,257.55
Telecommunication services	3,089.15	-				3,089.15
Repairs and maintenance	-	-				-
Postage and courier services	854.12	-				854.12
Materials and supplies	691.12	1,933.67				2,624.79
Training	-	-				-
Total	185,673.96	47,318.53	9.50	1.00	-	232,992.49

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,111.21	-				117,111.21
2-Service Contracts	4,546.10	-				4,546.10
3-Travel						
Member	320.39	26,092.75	7.50	4.00	-	26,413.14
Designated traveller	53.57	3,571.74	2.00	-	-	3,625.31
Dependants	-	2,522.06	1.00	-	-	2,522.06
Employees	182.23	1,954.42	-	-	-	2,136.65
Member's accommodation expenses	478.30	-				478.30
Member's per diem expenses	2,860.40	-				2,860.40
Member's secondary residence expenses	12,621.30	-				12,621.30
4-Hospitality	1,031.06	-				1,031.06
5-Gifts	186.18	-				186.18
6-Advertising	2,602.25	-				2,602.25
7-Printing						
Householders	-	-				-
Ten percenters	-	2,155.89				2,155.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,303.99	-				19,303.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	366.50	-				366.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,364.04	-				3,364.04
Repairs and maintenance	29.91	-				29.91
Postage and courier services	1,001.59	-				1,001.59
Materials and supplies	643.38	39.53				682.91
Training	110.38	-				110.38
Total	166,812.78	36,336.39	10.50	4.00	-	203,149.17

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,446.42	-				132,446.42
2-Service Contracts	359.40	-				359.40
3-Travel						
Member	828.25	18,726.97	7.00	-	-	19,555.22
Designated traveller	-	9,483.25	3.00	-	-	9,483.25
Dependants	-	-	-	-	-	-
Employees	1,002.09	3,217.56	2.00	-	-	4,219.65
Member's accommodation expenses	1,066.88	-				1,066.88
Member's per diem expenses	3,962.36	-				3,962.36
Member's secondary residence expenses	10,173.37	-				10,173.37
4-Hospitality	599.89	-				599.89
5-Gifts	-	-				-
6-Advertising	7,255.30	-				7,255.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,101.31	-				1,101.31
8-Offices						
Constituency office leases, insurance and utilities	12,600.00	-				12,600.00
Furniture, furnishing and equipment purchases	7,793.80	-				7,793.80
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	3,918.19	-				3,918.19
Telecommunication services	1,524.46	-				1,524.46
Repairs and maintenance	2,233.36	-				2,233.36
Postage and courier services	1,167.06	-				1,167.06
Materials and supplies	4,930.42	1,143.24				6,073.66
Training	-	-				-
Total	193,087.56	32,571.02	12.00	-	-	225,658.58

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	76,687.22	-				76,687.22
2-Service Contracts	34,175.60	-				34,175.60
3-Travel						
Member	1,279.58	12,126.02	11.00	3.00	1.00	13,405.60
Designated traveller	-	1,645.44	1.00	1.00	-	1,645.44
Dependants	-	-	-	-	-	-
Employees	2,911.38	3,548.76	5.00	2.00	-	6,460.14
Member's accommodation expenses	958.29	-				958.29
Member's per diem expenses	4,483.21	-				4,483.21
Member's secondary residence expenses	15,084.62	-				15,084.62
4-Hospitality	496.36	-				496.36
5-Gifts	1,338.64	-				1,338.64
6-Advertising	6,700.00	-				6,700.00
7-Printing						
Householders	-	3,568.50				3,568.50
Ten percenters	-	-				-
Other printing related expenses	558.71	-				558.71
8-Offices						
Constituency office leases, insurance and utilities	24,573.26	-				24,573.26
Furniture, furnishing and equipment purchases	710.00	753.45				1,463.45
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,750.00	-				1,750.00
Telecommunication services	3,292.13	-				3,292.13
Repairs and maintenance	-	-				-
Postage and courier services	183.63	-				183.63
Materials and supplies	9,543.81	126.47				9,670.28
Training	1,263.36	-				1,263.36
Total	185,989.80	21,768.64	17.00	6.00	1.00	207,758.44

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,980.72	-				95,980.72
2-Service Contracts	1,650.00	-				1,650.00
3-Travel						
Member	623.79	11,558.50	10.50	1.00	-	12,182.29
Designated traveller	-	2,504.48	-	1.00	-	2,504.48
Dependants	-	-	-	-	-	-
Employees	1,342.68	497.58	1.00	-	-	1,840.26
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,314.64	-				2,314.64
Member's secondary residence expenses	11,842.83	-				11,842.83
4-Hospitality	631.83	-				631.83
5-Gifts	524.51	-				524.51
6-Advertising	4,814.27	-				4,814.27
7-Printing						
Householders	-	3,682.93				3,682.93
Ten percenters	-	-				-
Other printing related expenses	110.00	-				110.00
8-Offices						
Constituency office leases, insurance and utilities	20,944.21	-				20,944.21
Furniture, furnishing and equipment purchases	-	1,083.91				1,083.91
Equipment rentals	48.76	-				48.76
Informatics and telecommunication equipment purchases	128.28	-				128.28
Telecommunication services	2,042.04	-				2,042.04
Repairs and maintenance	1,909.00	-				1,909.00
Postage and courier services	53.64	-				53.64
Materials and supplies	1,217.79	649.33				1,867.12
Training	-	-				-
Total	146,802.28	19,976.73	11.50	2.00	-	166,779.01

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,380.14	-				101,380.14
2-Service Contracts	1,350.00	-				1,350.00
3-Travel						
Member	910.30	8,296.25	10.00	1.00	-	9,206.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	436.80	401.90	1.00	-	-	838.70
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	3,815.39	-				3,815.39
Member's secondary residence expenses	5,305.05	-				5,305.05
4-Hospitality	5,476.99	-				5,476.99
5-Gifts	500.00	-				500.00
6-Advertising	7,080.61	-				7,080.61
7-Printing						
Householders	-	8,162.75				8,162.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,173.20	-				22,173.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,007.56	-				2,007.56
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,605.60	-				1,605.60
Repairs and maintenance	33.80	-				33.80
Postage and courier services	161.97	-				161.97
Materials and supplies	1,033.74	2.40				1,036.14
Training	-	-				-
Total	153,894.44	16,863.30	11.00	1.00	-	170,757.74

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 September 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	123,523.93	-				123,523.93
2-Service Contracts	10,366.54	-				10,366.54
3-Travel						
Member	47.99	8,710.56	5.50	1.00	1.00	8,758.55
Designated traveller	-	4,437.14	4.50	1.00	-	4,437.14
Dependants	-	-	-	-	-	-
Employees	-	2,790.85	4.50	-	-	2,790.85
Member's accommodation expenses	997.14	-				997.14
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,616.64	-				11,616.64
4-Hospitality	1,132.12	-				1,132.12
5-Gifts	330.44	-				330.44
6-Advertising	8,076.77	-				8,076.77
7-Printing						
Householders	-	8,420.64				8,420.64
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,859.25	-				14,859.25
Furniture, furnishing and equipment purchases	1,066.80	-				1,066.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	7.60				107.60
Telecommunication services	1,280.89	-				1,280.89
Repairs and maintenance	39.00	-				39.00
Postage and courier services	130.71	-				130.71
Materials and supplies	4,065.33	229.84				4,295.17
Training	-	-				-
Total	177,633.55	24,596.63	14.50	2.00	1.00	202,230.18

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	109,499.71	-				109,499.71
2-Service Contracts	3,017.99	-				3,017.99
3-Travel						
Member	165.05	2,907.61	16.00	-	-	3,072.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,630.51	182.01	1.00	-	-	2,812.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,637.60	-				2,637.60
Member's secondary residence expenses	12,252.82	-				12,252.82
4-Hospitality	4,930.22	-				4,930.22
5-Gifts	62.99	-				62.99
6-Advertising	20,464.55	-				20,464.55
7-Printing						
Householders	-	8,357.59				8,357.59
Ten percenters	-	142.42				142.42
Other printing related expenses	95.00	-				95.00
8-Offices						
Constituency office leases, insurance and utilities	15,741.53	-				15,741.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	69.99	-				69.99
Telecommunication services	2,563.09	-				2,563.09
Repairs and maintenance	562.90	-				562.90
Postage and courier services	33.45	-				33.45
Materials and supplies	1,613.54	-				1,613.54
Training	174.10	-				174.10
Total	176,590.04	11,589.63	17.00	-	-	188,179.67

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,957.28	-				123,957.28
2-Service Contracts	2,843.88	-				2,843.88
3-Travel						
Member	533.19	10,051.43	9.00	1.00	-	10,584.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,361.41	2,201.17	3.00	1.00	-	5,562.58
Member's accommodation expenses	644.68	-				644.68
Member's per diem expenses	3,439.12	-				3,439.12
Member's secondary residence expenses	4,566.22	-				4,566.22
4-Hospitality	1,788.46	-				1,788.46
5-Gifts	2,010.93	-				2,010.93
6-Advertising	7,470.87	-				7,470.87
7-Printing						
Householders	-	4,263.96				4,263.96
Ten percenters	-	6,700.00				6,700.00
Other printing related expenses	73.20	-				73.20
8-Offices						
Constituency office leases, insurance and utilities	29,386.85	-				29,386.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	650.25	-				650.25
Informatics and telecommunication equipment purchases	851.56	-				851.56
Telecommunication services	3,688.99	-				3,688.99
Repairs and maintenance	889.50	-				889.50
Postage and courier services	2,593.89	-				2,593.89
Materials and supplies	2,114.75	222.65				2,337.40
Training	-	-				-
Total	190,865.03	23,439.21	12.00	2.00	-	214,304.24

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,428.89	-				92,428.89
2-Service Contracts	4,178.94	-				4,178.94
3-Travel						
Member	7,267.50	54,550.00	9.50	9.00	1.00	61,817.50
Designated traveller	-	-	-	-	-	-
Dependants	-	4,954.50	2.00	-	-	4,954.50
Employees	4,308.02	22,310.30	2.50	3.00	-	26,618.32
Member's accommodation expenses	6,071.38	1,209.53				7,280.91
Member's per diem expenses	4,510.18	-				4,510.18
Member's secondary residence expenses	13,720.00	-				13,720.00
4-Hospitality	195.38	-				195.38
5-Gifts	-	-				-
6-Advertising	4,730.52	-				4,730.52
7-Printing						
Householders	-	1,283.12				1,283.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,080.50	-				21,080.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,245.80	-				1,245.80
Repairs and maintenance	-	-				-
Postage and courier services	637.48	-				637.48
Materials and supplies	626.88	958.91				1,585.79
Training	1,623.16	-				1,623.16
Total	162,624.63	85,266.36	14.00	12.00	1.00	247,890.99

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,637.31	-				110,637.31
2-Service Contracts	1,357.08	-				1,357.08
3-Travel						
Member	-	25,196.32	7.00	-	-	25,196.32
Designated traveller	-	9,157.54	3.00	-	-	9,157.54
Dependants	-	9,098.16	1.50	-	-	9,098.16
Employees	-	2,126.82	1.50	-	-	2,126.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,746.78	-				2,746.78
Member's secondary residence expenses	10,360.68	-				10,360.68
4-Hospitality	761.64	-				761.64
5-Gifts	-	-				-
6-Advertising	2,769.00	-				2,769.00
7-Printing						
Householders	-	3,586.45				3,586.45
Ten percenters	-	940.30				940.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,622.24	-				25,622.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	538.17	-				538.17
Telecommunication services	1,811.20	-				1,811.20
Repairs and maintenance	143.10	-				143.10
Postage and courier services	360.05	-				360.05
Materials and supplies	545.47	160.58				706.05
Training	85.40	-				85.40
Total	157,738.12	50,266.17	13.00	-	-	208,004.29

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,729.17	-				92,729.17
2-Service Contracts	230.67	-				230.67
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	283.95	194.98	1.00	-	-	478.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,225.41	-				1,225.41
5-Gifts	125.00	-				125.00
6-Advertising	13,022.93	-				13,022.93
7-Printing						
Householders	-	9,236.98				9,236.98
Ten percenters	-	778.63				778.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,536.73	-				23,536.73
Furniture, furnishing and equipment purchases	279.99	-				279.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,581.07	-				1,581.07
Repairs and maintenance	-	-				-
Postage and courier services	219.20	-				219.20
Materials and supplies	266.65	139.50				406.15
Training	-	-				-
Total	133,500.77	10,350.09	1.00	-	-	143,850.86

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,434.24	-				97,434.24
2-Service Contracts	1,954.49	-				1,954.49
3-Travel						
Member	1,369.02	10,417.30	8.50	1.00	-	11,786.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,287.79	998.96	1.00	1.00	-	2,286.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,215.27	-				2,215.27
Member's secondary residence expenses	9,793.00	-				9,793.00
4-Hospitality	2,843.07	-				2,843.07
5-Gifts	-	-				-
6-Advertising	11,737.64	-				11,737.64
7-Printing						
Householders	-	-				-
Ten percenters	-	443.63				443.63
Other printing related expenses	119.57	-				119.57
8-Offices						
Constituency office leases, insurance and utilities	13,379.80	-				13,379.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	36.79	-				36.79
Informatics and telecommunication equipment purchases	153.58	-				153.58
Telecommunication services	2,227.00	-				2,227.00
Repairs and maintenance	-	-				-
Postage and courier services	215.20	-				215.20
Materials and supplies	1,095.16	124.20				1,219.36
Training	-	-				-
Total	145,861.62	11,984.09	9.50	2.00	-	157,845.71

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	9,435.51	-				9,435.51
2-Service Contracts	95.85	-				95.85
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	96.00	-				96.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	364.34	-				364.34
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	18,503.66	-	-	-	-	18,503.66

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	15,961.55	-				15,961.55
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	3,276.70	-				3,276.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	435.29	-				435.29
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	19,673.54	-	-	-	-	19,673.54

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From August 10, 2017 to September 30, 2017	Vacant	Lac-Saint-Jean	60,405 km ²	85,445	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,724.20	-				6,724.20
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	3,900.26	-				3,900.26
Furniture, furnishing and equipment purchases	440.00	-				440.00
Equipment rentals	213.18	-				213.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	427.05	-				427.05
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	11,704.69	-	-	-	-	11,704.69

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 September 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	8,252.06	-				8,252.06
2-Service Contracts	1,716.76	-				1,716.76
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	5,397.86	-				5,397.86
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	15,757.56	-	-	-	-	15,757.56

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 September 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	12,524.38	-				12,524.38
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	475.66	-				475.66
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	13,150.04	-	-	-	-	13,150.04

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	222.80	-				222.80
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	2,741.67	-				2,741.67
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	2,964.47	-	-	-	-	2,964.47

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From July 5, 2017 to September 30, 2017	Vacant	Sturgeon River—Parkland	4,000 km ²	86,994	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,352.34	-				16,352.34
2-Service Contracts	285.60	-				285.60
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	11,249.11	-				11,249.11
Furniture, furnishing and equipment purchases	131.97	-				131.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	510.56	-				510.56
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	28,529.58	-	-	-	-	28,529.58

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 September 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	107,922.43	-				107,922.43
2-Service Contracts	2,149.00	-				2,149.00
3-Travel						
Member	829.11	8,591.32	10.00	-	-	9,420.43
Designated traveller	-	907.79	1.00	-	-	907.79
Dependants	-	-	-	-	-	-
Employees	1,309.30	1,329.53	2.00	1.50	-	2,638.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,130.25	-				2,130.25
Member's secondary residence expenses	8,110.60	-				8,110.60
4-Hospitality	1,436.95	-				1,436.95
5-Gifts	-	-				-
6-Advertising	4,109.50	-				4,109.50
7-Printing						
Householders	-	4,403.07				4,403.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,133.00	-				19,133.00
Furniture, furnishing and equipment purchases	139.99	-				139.99
Equipment rentals	1,501.94	-				1,501.94
Informatics and telecommunication equipment purchases	41.24	-				41.24
Telecommunication services	3,631.83	-				3,631.83
Repairs and maintenance	-	-				-
Postage and courier services	102.86	-				102.86
Materials and supplies	671.69	674.70				1,346.39
Training	-	-				-
Total	153,219.69	15,906.41	13.00	1.50	-	169,126.10

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	94,714.94	-				94,714.94
2-Service Contracts	1,097.80	-				1,097.80
3-Travel						
Member	2,716.26	4,764.79	8.50	1.00	-	7,481.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	159.64	938.94	2.00	-	-	1,098.58
Member's accommodation expenses	1,372.15	-				1,372.15
Member's per diem expenses	3,918.92	-				3,918.92
Member's secondary residence expenses	5,950.25	-				5,950.25
4-Hospitality	5,944.35	-				5,944.35
5-Gifts	-	-				-
6-Advertising	6,360.00	-				6,360.00
7-Printing						
Householders	-	3,486.85				3,486.85
Ten percenters	-	3,912.84				3,912.84
Other printing related expenses	1,123.22	-				1,123.22
8-Offices						
Constituency office leases, insurance and utilities	11,619.90	-				11,619.90
Furniture, furnishing and equipment purchases	98.00	-				98.00
Equipment rentals	1,471.57	-				1,471.57
Informatics and telecommunication equipment purchases	1,998.27	-				1,998.27
Telecommunication services	2,726.19	-				2,726.19
Repairs and maintenance	203.12	-				203.12
Postage and courier services	1,094.76	-				1,094.76
Materials and supplies	1,276.93	321.42				1,598.35
Training	592.20	-				592.20
Total	144,438.47	13,424.84	10.50	1.00	-	157,863.31

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 September 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	103,448.58	-				103,448.58
2-Service Contracts	227.50	-				227.50
3-Travel						
Member	55.36	25,625.03	8.00	1.00	1.00	25,680.39
Designated traveller	-	3,594.43	-	-	-	3,594.43
Dependants	-	1,179.24	-	-	-	1,179.24
Employees	207.37	2,557.94	1.00	-	-	2,765.31
Member's accommodation expenses	2,239.24	-				2,239.24
Member's per diem expenses	3,155.89	-				3,155.89
Member's secondary residence expenses	9,750.00	-				9,750.00
4-Hospitality	1,171.27	-				1,171.27
5-Gifts	-	-				-
6-Advertising	10,926.36	-				10,926.36
7-Printing						
Householders	-	6,694.69				6,694.69
Ten percenters	-	690.06				690.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,565.30	-				23,565.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	2,251.62	-				2,251.62
Telecommunication services	1,550.97	-				1,550.97
Repairs and maintenance	323.89	-				323.89
Postage and courier services	287.74	-				287.74
Materials and supplies	771.70	222.42				994.12
Training	-	-				-
Total	160,132.79	40,563.81	9.00	1.00	1.00	200,696.60

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,389.82	-				123,389.82
2-Service Contracts	579.94	-				579.94
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	6,215.56	-				6,215.56
5-Gifts	531.00	-				531.00
6-Advertising	5,277.66	-				5,277.66
7-Printing						
Householders	-	8,861.87				8,861.87
Ten percenters	-	141.23				141.23
Other printing related expenses	32.63	-				32.63
8-Offices						
Constituency office leases, insurance and utilities	18,109.95	-				18,109.95
Furniture, furnishing and equipment purchases	314.98	-				314.98
Equipment rentals	1,905.29	-				1,905.29
Informatics and telecommunication equipment purchases	15.86	-				15.86
Telecommunication services	1,837.15	-				1,837.15
Repairs and maintenance	-	-				-
Postage and courier services	25.45	-				25.45
Materials and supplies	260.95	1,412.94				1,673.89
Training	148.20	-				148.20
Total	158,644.44	10,416.04	-	-	-	169,060.48

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,173.46	-				122,173.46
2-Service Contracts	326.00	-				326.00
3-Travel						
Member	86.22	12,093.93	12.50	-	-	12,180.15
Designated traveller	-	-	-	-	-	-
Dependants	-	513.18	-	-	-	513.18
Employees	1,686.50	1,946.45	4.00	-	-	3,632.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,209.53	-				1,209.53
Member's secondary residence expenses	6,268.43	-				6,268.43
4-Hospitality	3,008.45	-				3,008.45
5-Gifts	194.76	-				194.76
6-Advertising	708.47	-				708.47
7-Printing						
Householders	-	6,757.41				6,757.41
Ten percenters	-	1,930.78				1,930.78
Other printing related expenses	391.85	-				391.85
8-Offices						
Constituency office leases, insurance and utilities	20,994.68	-				20,994.68
Furniture, furnishing and equipment purchases	361.98	-				361.98
Equipment rentals	915.94	-				915.94
Informatics and telecommunication equipment purchases	42.24	-				42.24
Telecommunication services	2,746.46	-				2,746.46
Repairs and maintenance	261.05	-				261.05
Postage and courier services	583.44	-				583.44
Materials and supplies	460.52	619.20				1,079.72
Training	-	-				-
Total	162,419.98	23,860.95	16.50	-	-	186,280.93

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,430.56	-				109,430.56
2-Service Contracts	1,206.64	-				1,206.64
3-Travel						
Member	2,271.58	13,650.35	11.00	3.00	-	15,921.93
Designated traveller	-	4,473.26	4.00	2.00	-	4,473.26
Dependants	-	2,567.94	2.00	-	-	2,567.94
Employees	1,745.72	1,470.25	3.00	-	-	3,215.97
Member's accommodation expenses	375.17	-				375.17
Member's per diem expenses	2,573.59	-				2,573.59
Member's secondary residence expenses	13,249.56	-				13,249.56
4-Hospitality	3,978.58	-				3,978.58
5-Gifts	2,626.49	-				2,626.49
6-Advertising	8,968.93	-				8,968.93
7-Printing						
Householders	-	8,666.91				8,666.91
Ten percenters	-	2,008.95				2,008.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,450.00	-				9,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,418.75	-				1,418.75
Informatics and telecommunication equipment purchases	1,333.90	-				1,333.90
Telecommunication services	2,545.90	-				2,545.90
Repairs and maintenance	546.47	-				546.47
Postage and courier services	776.57	-				776.57
Materials and supplies	1,185.02	509.96				1,694.98
Training	-	-				-
Total	163,683.43	33,347.62	20.00	5.00	-	197,031.05

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,515.35	-				108,515.35
2-Service Contracts	2,298.44	-				2,298.44
3-Travel						
Member	4,848.14	4,428.21	1.50	1.00	-	9,276.35
Designated traveller	-	1,796.19	1.50	-	-	1,796.19
Dependants	-	3,592.38	1.50	-	-	3,592.38
Employees	1,463.82	3,399.10	3.00	-	-	4,862.92
Member's accommodation expenses	622.48	-				622.48
Member's per diem expenses	3,972.21	-				3,972.21
Member's secondary residence expenses	5,550.00	-				5,550.00
4-Hospitality	828.55	-				828.55
5-Gifts	-	-				-
6-Advertising	8,100.25	-				8,100.25
7-Printing						
Householders	-	-				-
Ten percenters	-	3,255.25				3,255.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,662.08	-				12,662.08
Furniture, furnishing and equipment purchases	802.99	333.27				1,136.26
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,985.54	-				1,985.54
Telecommunication services	1,905.77	-				1,905.77
Repairs and maintenance	-	-				-
Postage and courier services	1,257.21	-				1,257.21
Materials and supplies	723.58	316.37				1,039.95
Training	1,105.44	-				1,105.44
Total	156,641.85	17,120.77	7.50	1.00	-	173,762.62

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 September 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	123,740.17	-				123,740.17
2-Service Contracts	757.36	-				757.36
3-Travel						
Member	466.89	9,866.39	10.00	-	-	10,333.28
Designated traveller	-	527.80	1.00	-	-	527.80
Dependants	-	1,055.60	1.50	-	-	1,055.60
Employees	1,476.90	1,169.74	2.00	-	-	2,646.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,322.39	-				1,322.39
Member's secondary residence expenses	13,800.27	-				13,800.27
4-Hospitality	3,432.92	-				3,432.92
5-Gifts	138.71	-				138.71
6-Advertising	9,436.21	-				9,436.21
7-Printing						
Householders	-	4,451.92				4,451.92
Ten percenters	-	1,231.27				1,231.27
Other printing related expenses	867.61	-				867.61
8-Offices						
Constituency office leases, insurance and utilities	15,630.42	-				15,630.42
Furniture, furnishing and equipment purchases	396.62	-				396.62
Equipment rentals	1,269.17	-				1,269.17
Informatics and telecommunication equipment purchases	1,544.58	-				1,544.58
Telecommunication services	2,067.04	-				2,067.04
Repairs and maintenance	-	-				-
Postage and courier services	825.05	-				825.05
Materials and supplies	4,128.62	128.79				4,257.41
Training	1,722.28	-				1,722.28
Total	183,023.21	18,431.51	14.50	-	-	201,454.72

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	143,787.69	-				143,787.69
2-Service Contracts	225.00	-				225.00
3-Travel						
Member	5,255.34	19,033.95	7.00	4.00	-	24,289.29
Designated traveller	-	9,609.73	4.50	0.50	-	9,609.73
Dependants	-	-	-	-	-	-
Employees	2,494.31	6,803.69	3.00	-	-	9,298.00
Member's accommodation expenses	2,928.64	-				2,928.64
Member's per diem expenses	746.19	-				746.19
Member's secondary residence expenses	13,480.93	-				13,480.93
4-Hospitality	1,132.18	-				1,132.18
5-Gifts	298.24	-				298.24
6-Advertising	6,971.87	-				6,971.87
7-Printing						
Householders	-	3,294.98				3,294.98
Ten percenters	-	-				-
Other printing related expenses	450.00	-				450.00
8-Offices						
Constituency office leases, insurance and utilities	14,084.16	-				14,084.16
Furniture, furnishing and equipment purchases	498.00	-				498.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	396.24	-				396.24
Telecommunication services	3,088.24	-				3,088.24
Repairs and maintenance	108.69	-				108.69
Postage and courier services	168.26	-				168.26
Materials and supplies	1,978.31	477.72				2,456.03
Training	264.63	-				264.63
Total	198,356.92	39,220.07	14.50	4.50	-	237,576.99

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,874.79	-				100,874.79
2-Service Contracts	1,638.93	-				1,638.93
3-Travel						
Member	137.99	25,248.57	9.50	1.00	-	25,386.56
Designated traveller	-	14,193.79	5.50	1.00	-	14,193.79
Dependants	-	-	-	-	-	-
Employees	239.25	1,561.91	2.00	-	-	1,801.16
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	1,756.56	-				1,756.56
Member's secondary residence expenses	11,471.22	-				11,471.22
4-Hospitality	2,836.73	-				2,836.73
5-Gifts	-	-				-
6-Advertising	6,861.97	-				6,861.97
7-Printing						
Householders	-	3,423.25				3,423.25
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,232.63	-				21,232.63
Furniture, furnishing and equipment purchases	74.42	-				74.42
Equipment rentals	137.54	-				137.54
Informatics and telecommunication equipment purchases	1,709.47	-				1,709.47
Telecommunication services	2,039.00	-				2,039.00
Repairs and maintenance	-	-				-
Postage and courier services	113.52	-				113.52
Materials and supplies	891.38	174.44				1,065.82
Training	-	-				-
Total	152,354.23	44,601.96	17.00	2.00	-	196,956.19

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	88,809.53	-				88,809.53
2-Service Contracts	2,001.19	-				2,001.19
3-Travel						
Member	2,704.15	28,129.38	9.00	-	-	30,833.53
Designated traveller	-	5,993.65	2.00	-	-	5,993.65
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	3,879.22	-				3,879.22
Member's secondary residence expenses	11,248.33	-				11,248.33
4-Hospitality	2,891.54	-				2,891.54
5-Gifts	160.00	-				160.00
6-Advertising	2,105.00	-				2,105.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,490.69				1,490.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,766.00	-				27,766.00
Furniture, furnishing and equipment purchases	149.99	-				149.99
Equipment rentals	1,032.48	-				1,032.48
Informatics and telecommunication equipment purchases	2,715.98	-				2,715.98
Telecommunication services	3,536.42	-				3,536.42
Repairs and maintenance	1,338.55	-				1,338.55
Postage and courier services	1,572.38	-				1,572.38
Materials and supplies	1,047.11	371.60				1,418.71
Training	592.20	-				592.20
Total	156,230.43	41,311.90	17.00	-	-	197,542.33

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 September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Watts, Dianne L.	RS	South Surrey—White Rock	154 km ²	76,833		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,440.14	-				110,440.14
2-Service Contracts	875.00	-				875.00
3-Travel						
Member	18.36	23,117.65	5.00	-	-	23,136.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,543.67	2.00	-	-	2,543.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,123.45	-				3,123.45
Member's secondary residence expenses	10,958.79	-				10,958.79
4-Hospitality	202.39	-				202.39
5-Gifts	-	-				-
6-Advertising	3,357.75	-				3,357.75
7-Printing						
Householders	-	4,132.34				4,132.34
Ten percenters	-	658.60				658.60
Other printing related expenses	165.80	-				165.80
8-Offices						
Constituency office leases, insurance and utilities	29,778.85	-				29,778.85
Furniture, furnishing and equipment purchases	24.79	-				24.79
Equipment rentals	143.34	-				143.34
Informatics and telecommunication equipment purchases	41.58	-				41.58
Telecommunication services	2,560.24	-				2,560.24
Repairs and maintenance	-	-				-
Postage and courier services	451.04	-				451.04
Materials and supplies	174.76	68.62				243.38
Training	-	-				-
Total	162,316.28	30,520.88	7.00	-	-	192,837.16

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,512.87	-				98,512.87
2-Service Contracts	517.04	-				517.04
3-Travel						
Member	-	26,805.92	7.00	1.00	-	26,805.92
Designated traveller	-	2,789.27	1.00	-	-	2,789.27
Dependants	-	-	-	-	-	-
Employees	-	626.85	-	-	-	626.85
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	2,515.96	-				2,515.96
Member's secondary residence expenses	6,260.12	-				6,260.12
4-Hospitality	1,866.32	-				1,866.32
5-Gifts	192.00	-				192.00
6-Advertising	20,796.33	-				20,796.33
7-Printing						
Householders	-	6,914.84				6,914.84
Ten percenters	-	1,630.17				1,630.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,933.79	-				18,933.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	810.43	-				810.43
Informatics and telecommunication equipment purchases	17.99	-				17.99
Telecommunication services	2,095.80	-				2,095.80
Repairs and maintenance	-	-				-
Postage and courier services	420.46	-				420.46
Materials and supplies	351.61	687.93				1,039.54
Training	-	-				-
Total	153,629.55	39,454.98	8.00	1.00	-	193,084.53

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 September 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	124,552.22	-				124,552.22
2-Service Contracts	425.00	-				425.00
3-Travel						
Member	44.64	19,121.27	6.00	-	-	19,165.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,366.97	-				2,366.97
Member's secondary residence expenses	11,781.72	-				11,781.72
4-Hospitality	17.98	-				17.98
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,078.06				5,078.06
Ten percenters	-	6,404.91				6,404.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,163.36	-				30,163.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	131.19	-				131.19
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,535.48	-				2,535.48
Repairs and maintenance	-	-				-
Postage and courier services	1,114.93	-				1,114.93
Materials and supplies	614.58	74.86				689.44
Training	-	-				-
Total	173,748.07	30,679.10	6.00	-	-	204,427.17

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,046.90	-				105,046.90
2-Service Contracts	14,638.38	-				14,638.38
3-Travel						
Member	-	5,613.45	5.50	1.00	1.00	5,613.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,891.99	2,362.57	3.00	-	-	6,254.56
Member's accommodation expenses	668.40	-				668.40
Member's per diem expenses	5,590.73	-				5,590.73
Member's secondary residence expenses	7,746.15	-				7,746.15
4-Hospitality	4,057.65	-				4,057.65
5-Gifts	12.69	-				12.69
6-Advertising	27,152.15	-				27,152.15
7-Printing						
Householders	-	-				-
Ten percenters	-	4,452.65				4,452.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,518.84	-				7,518.84
Furniture, furnishing and equipment purchases	190.80	-				190.80
Equipment rentals	897.93	-				897.93
Informatics and telecommunication equipment purchases	100.00	15.20				115.20
Telecommunication services	2,335.94	-				2,335.94
Repairs and maintenance	-	-				-
Postage and courier services	887.50	-				887.50
Materials and supplies	1,133.51	904.07				2,037.58
Training	518.50	-				518.50
Total	182,388.06	13,347.94	8.50	1.00	1.00	195,736.00

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,204.16	-				90,204.16
2-Service Contracts	-	-				-
3-Travel						
Member	-	46,656.13	11.00	2.00	1.00	46,656.13
Designated traveller	-	1,224.24	-	-	-	1,224.24
Dependants	-	-	-	-	-	-
Employees	1,894.16	1,545.50	1.00	-	-	3,439.66
Member's accommodation expenses	1,785.87	-				1,785.87
Member's per diem expenses	2,036.74	-				2,036.74
Member's secondary residence expenses	6,351.31	-				6,351.31
4-Hospitality	753.11	-				753.11
5-Gifts	86.95	-				86.95
6-Advertising	5,085.12	-				5,085.12
7-Printing						
Householders	-	3,560.51				3,560.51
Ten percenters	-	210.47				210.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,577.99	-				21,577.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	853.86	-				853.86
Informatics and telecommunication equipment purchases	2,221.42	-				2,221.42
Telecommunication services	2,933.98	-				2,933.98
Repairs and maintenance	251.15	-				251.15
Postage and courier services	593.77	-				593.77
Materials and supplies	4,326.32	461.63				4,787.95
Training	394.80	-				394.80
Total	141,350.71	53,658.48	12.00	2.00	1.00	195,009.19

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,314.29	-				119,314.29
2-Service Contracts	1,573.70	-				1,573.70
3-Travel						
Member	750.97	35,523.57	8.50	1.00	-	36,274.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,648.96	-				1,648.96
Member's secondary residence expenses	11,934.13	-				11,934.13
4-Hospitality	907.75	-				907.75
5-Gifts	-	-				-
6-Advertising	7,553.13	-				7,553.13
7-Printing						
Householders	-	2,397.97				2,397.97
Ten percenters	-	-				-
Other printing related expenses	741.44	-				741.44
8-Offices						
Constituency office leases, insurance and utilities	20,580.62	-				20,580.62
Furniture, furnishing and equipment purchases	103.17	-				103.17
Equipment rentals	1,383.95	-				1,383.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,644.20	-				2,644.20
Repairs and maintenance	-	-				-
Postage and courier services	133.37	-				133.37
Materials and supplies	211.17	31.86				243.03
Training	-	-				-
Total	169,480.85	37,953.40	8.50	1.00	-	207,434.25

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	97,032.41	-				97,032.41
2-Service Contracts	3,875.06	-				3,875.06
3-Travel						
Member	-	10,584.98	2.50	-	-	10,584.98
Designated traveller	-	12,386.93	5.00	-	-	12,386.93
Dependants	-	-	-	-	-	-
Employees	5,465.43	6,216.00	5.50	-	-	11,681.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	471.26	-				471.26
Member's secondary residence expenses	4,707.88	-				4,707.88
4-Hospitality	5,200.43	-				5,200.43
5-Gifts	104.95	-				104.95
6-Advertising	2,627.90	-				2,627.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	299.60	-				299.60
8-Offices						
Constituency office leases, insurance and utilities	43,820.00	-				43,820.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	857.49	-				857.49
Informatics and telecommunication equipment purchases	1,004.53	10.88				1,015.41
Telecommunication services	3,361.55	-				3,361.55
Repairs and maintenance	42.50	-				42.50
Postage and courier services	541.65	-				541.65
Materials and supplies	1,122.10	242.45				1,364.55
Training	-	-				-
Total	170,534.74	29,441.24	13.00	-	-	199,975.98

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,661.17	-				101,661.17
2-Service Contracts	18,199.30	-				18,199.30
3-Travel						
Member	649.02	44,182.72	8.50	4.00	-	44,831.74
Designated traveller	-	2,303.40	1.00	-	-	2,303.40
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,055.83	-				1,055.83
Member's per diem expenses	3,354.63	-				3,354.63
Member's secondary residence expenses	12,726.93	-				12,726.93
4-Hospitality	1,217.05	-				1,217.05
5-Gifts	599.04	-				599.04
6-Advertising	985.00	-				985.00
7-Printing						
Householders	-	7,121.45				7,121.45
Ten percenters	-	-				-
Other printing related expenses	283.55	-				283.55
8-Offices						
Constituency office leases, insurance and utilities	25,378.24	-				25,378.24
Furniture, furnishing and equipment purchases	565.98	-				565.98
Equipment rentals	250.16	-				250.16
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,814.40	-				1,814.40
Repairs and maintenance	85.60	-				85.60
Postage and courier services	288.07	-				288.07
Materials and supplies	299.53	71.44				370.97
Training	552.72	-				552.72
Total	169,966.22	53,679.01	9.50	4.00	-	223,645.23

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,714.49	-				100,714.49
2-Service Contracts	1,810.00	-				1,810.00
3-Travel						
Member	522.88	12,120.14	11.00	1.00	1.00	12,643.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	194.52	1,210.84	2.50	-	-	1,405.36
Member's accommodation expenses	2,728.31	-				2,728.31
Member's per diem expenses	2,237.81	-				2,237.81
Member's secondary residence expenses	8,108.99	-				8,108.99
4-Hospitality	1,344.75	-				1,344.75
5-Gifts	306.28	-				306.28
6-Advertising	4,339.39	-				4,339.39
7-Printing						
Householders	-	4,228.32				4,228.32
Ten percenters	-	-				-
Other printing related expenses	586.99	-				586.99
8-Offices						
Constituency office leases, insurance and utilities	17,051.69	-				17,051.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	884.15	-				884.15
Informatics and telecommunication equipment purchases	82.67	-				82.67
Telecommunication services	1,746.20	-				1,746.20
Repairs and maintenance	106.19	-				106.19
Postage and courier services	376.08	-				376.08
Materials and supplies	764.81	443.67				1,208.48
Training	-	-				-
Total	143,906.20	18,002.97	13.50	1.00	1.00	161,909.17

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	124,832.14	-				124,832.14
2-Service Contracts	1,548.76	-				1,548.76
3-Travel						
Member	53.47	13,161.96	10.50	1.00	-	13,215.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,146.24	3,120.42	3.00	-	-	4,266.66
Member's accommodation expenses	109.97	-				109.97
Member's per diem expenses	192.41	-				192.41
Member's secondary residence expenses	6,146.95	-				6,146.95
4-Hospitality	1,659.04	-				1,659.04
5-Gifts	284.33	-				284.33
6-Advertising	17,392.63	-				17,392.63
7-Printing						
Householders	-	4,662.34				4,662.34
Ten percenters	-	807.24				807.24
Other printing related expenses	3,353.60	-				3,353.60
8-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	466.85	-				466.85
Informatics and telecommunication equipment purchases	-	7.60				7.60
Telecommunication services	2,553.20	-				2,553.20
Repairs and maintenance	-	-				-
Postage and courier services	634.92	-				634.92
Materials and supplies	816.45	663.86				1,480.31
Training	49.40	-				49.40
Total	177,690.36	22,423.42	13.50	1.00	-	200,113.78

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	125,621.80	-				125,621.80
2-Service Contracts	1,409.00	-				1,409.00
3-Travel						
Member	4,688.37	18,708.25	5.00	1.00	-	23,396.62
Designated traveller	-	17,685.80	5.00	1.00	-	17,685.80
Dependants	-	-	-	-	-	-
Employees	-	1,287.81	-	-	-	1,287.81
Member's accommodation expenses	2,480.54	-				2,480.54
Member's per diem expenses	4,582.28	-				4,582.28
Member's secondary residence expenses	12,112.97	-				12,112.97
4-Hospitality	2,364.78	-				2,364.78
5-Gifts	425.42	-				425.42
6-Advertising	1,180.00	-				1,180.00
7-Printing						
Householders	-	4,041.53				4,041.53
Ten percenters	-	2,160.24				2,160.24
Other printing related expenses	115.33	-				115.33
8-Offices						
Constituency office leases, insurance and utilities	29,359.20	-				29,359.20
Furniture, furnishing and equipment purchases	144.99	-				144.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	3,566.80	-				3,566.80
Repairs and maintenance	-	-				-
Postage and courier services	815.81	-				815.81
Materials and supplies	800.47	1,089.74				1,890.21
Training	-	-				-
Total	191,867.76	44,973.37	10.00	2.00	-	236,841.13

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,552.15	-				118,552.15
2-Service Contracts	699.00	-				699.00
3-Travel						
Member	168.27	9,270.68	10.00	1.00	-	9,438.95
Designated traveller	-	-	-	-	-	-
Dependants	-	589.59	1.00	-	-	589.59
Employees	2,110.79	1,036.79	3.00	-	-	3,147.58
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	3,318.78	-				3,318.78
Member's secondary residence expenses	11,743.87	-				11,743.87
4-Hospitality	6,266.85	-				6,266.85
5-Gifts	1,862.00	-				1,862.00
6-Advertising	11,583.65	-				11,583.65
7-Printing						
Householders	-	7,672.27				7,672.27
Ten percenters	-	2,378.55				2,378.55
Other printing related expenses	442.00	-				442.00
8-Offices						
Constituency office leases, insurance and utilities	22,042.35	-				22,042.35
Furniture, furnishing and equipment purchases	582.75	-				582.75
Equipment rentals	169.27	-				169.27
Informatics and telecommunication equipment purchases	297.83	-				297.83
Telecommunication services	1,882.96	-				1,882.96
Repairs and maintenance	-	-				-
Postage and courier services	546.69	-				546.69
Materials and supplies	494.11	124.37				618.48
Training	-	-				-
Total	183,386.61	21,072.25	14.00	1.00	-	204,458.86

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,816.19	-				100,816.19
2-Service Contracts	1,663.75	-				1,663.75
3-Travel						
Member	8,252.85	57,664.50	9.00	2.00	1.00	65,917.35
Designated traveller	-	2,472.56	1.00	-	-	2,472.56
Dependants	-	10,011.98	3.00	-	-	10,011.98
Employees	1,187.14	2,603.86	2.00	1.00	-	3,791.00
Member's accommodation expenses	1,190.17	-				1,190.17
Member's per diem expenses	5,516.06	-				5,516.06
Member's secondary residence expenses	5,530.41	-				5,530.41
4-Hospitality	2,965.11	-				2,965.11
5-Gifts	256.15	-				256.15
6-Advertising	4,848.13	-				4,848.13
7-Printing						
Householders	-	2,391.16				2,391.16
Ten percenters	-	-				-
Other printing related expenses	1,918.40	-				1,918.40
8-Offices						
Constituency office leases, insurance and utilities	23,576.00	-				23,576.00
Furniture, furnishing and equipment purchases	449.99	-				449.99
Equipment rentals	495.17	-				495.17
Informatics and telecommunication equipment purchases	124.99	-				124.99
Telecommunication services	4,378.62	-				4,378.62
Repairs and maintenance	-	-				-
Postage and courier services	743.14	-				743.14
Materials and supplies	4,262.54	9.35				4,271.89
Training	-	-				-
Total	168,174.81	75,153.41	15.00	3.00	1.00	243,328.22

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