

Members' Expenditures Report

From April 1, 2017 to December 31, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	176,482.93	-				176,482.93
2-Service Contracts	294.87	-				294.87
3-Travel						
Member	2,044.43	25,964.23	14.50	2.00	1.00	28,008.66
Designated traveller	-	3,833.30	2.00	1.00	-	3,833.30
Dependants	-	-	-	-	-	-
Employees	4,173.78	6,180.25	5.00	-	-	10,354.03
Member's accommodation expenses	508.24	-				508.24
Member's per diem expenses	3,623.47	-				3,623.47
Member's secondary residence expenses	13,803.74	-				13,803.74
4-Hospitality	1,192.05	-				1,192.05
5-Gifts	3,923.88	-				3,923.88
6-Advertising	17,482.77	-				17,482.77
7-Printing						
Householders	-	12,358.00				12,358.00
Ten percenters	-	2,387.76				2,387.76
Other printing related expenses	961.88	-				961.88
8-Offices						
Constituency office leases, insurance and utilities	44,494.20	-				44,494.20
Furniture, furnishing and equipment purchases	264.42	-				264.42
Equipment rentals	1,414.80	-				1,414.80
Informatics and telecommunication equipment purchases	3,661.45	-				3,661.45
Telecommunication services	6,560.14	1,986.14				8,546.28
Repairs and maintenance	2,086.73	-				2,086.73
Postage and courier services	2,050.35	-				2,050.35
Materials and supplies	4,141.28	2,403.46				6,544.74
Training	-	-				-
Total	289,165.41	55,113.14	21.50	3.00	1.00	344,278.55

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