Members' Expenditures Report

From April 1, 2017 to December 31, 2017

Member	Status	Const		nstituency name				ber of electors
Chagger, Hon. Bardish Active		Waterloo		78 F	78 km²		81,988	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Trave Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		137,926.04		-				137,926.04
2-Service Contracts			128.40	-				128.40
3-Travel								
Member			285.71	14,698.49	14.50	2.00	-	14,984.20
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			392.82	291.58	1.00	-	-	684.40
Member's accommodation expenses			623.29	-				623.29
Member's per diem expenses		2,	356.48	-				2,356.48
Member's secondary residence expenses		12,	250.00	-				12,250.00
4-Hospitality			762.41	-				762.41
5-Gifts			-	-				-
6-Advertising		3,	191.00	-				3,191.00
7-Printing								
Householders			-	14,090.38				14,090.38
Ten percenters			-	-				-
Other printing related expenses		1,	174.74	-				1,174.74
8-Offices								
Constituency office leases, insurance and utilities		26,	879.72	-				26,879.72
Furniture, furnishing and equipment purchases			339.00	-				339.00
Equipment rentals		1,	356.85	-				1,356.85
Informatics and telecommunication equipment purchases		4,	292.26	-				4,292.26
Telecommunication services		5,	178.86	1,986.14				7,165.00
Repairs and maintenance			-	-				-
Postage and courier services			201.58	-				201.58
Materials and supplies		1,	302.36	928.19				2,230.55
Training			368.48	-				368.48
	199,	010.00	31,994.78	15.50	2.00	-	231,004.78	

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