

Members' Expenditures Report

From April 1, 2017 to December 31, 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	155,386.34	-				155,386.34
2-Service Contracts	187.02	-				187.02
3-Travel						
Member	8,679.15	23,543.88	12.50	4.50	-	32,223.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,050.88	1,631.41	1.00	-	-	3,682.29
Member's accommodation expenses	1,704.68	-				1,704.68
Member's per diem expenses	6,540.93	-				6,540.93
Member's secondary residence expenses	8,581.67	-				8,581.67
4-Hospitality	-	-				-
5-Gifts	260.00	-				260.00
6-Advertising	11,473.53	-				11,473.53
7-Printing						
Householders	-	1,877.90				1,877.90
Ten percenters	-	322.58				322.58
Other printing related expenses	764.00	-				764.00
8-Offices						
Constituency office leases, insurance and utilities	14,100.00	-				14,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	199.50	-				199.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,173.36	1,986.14				4,159.50
Repairs and maintenance	269.85	-				269.85
Postage and courier services	249.22	-				249.22
Materials and supplies	634.26	79.92				714.18
Training	-	-				-
Total	213,254.39	29,441.83	13.50	4.50	-	242,696.22

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