

Members' Expenditures Report

From April 1, 2017 to December 31, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,985.27	-				118,985.27
2-Service Contracts	8,894.09	-				8,894.09
3-Travel						
Member	2,227.33	55,643.47	15.50	3.00	1.00	57,870.80
Designated traveller	-	8,517.70	-	1.00	-	8,517.70
Dependants	-	24,451.65	-	3.50	-	24,451.65
Employees	-	2,145.68	-	-	-	2,145.68
Member's accommodation expenses	3,672.82	-				3,672.82
Member's per diem expenses	7,535.88	-				7,535.88
Member's secondary residence expenses	6,527.12	-				6,527.12
4-Hospitality	3,423.12	-				3,423.12
5-Gifts	263.89	-				263.89
6-Advertising	7,712.73	-				7,712.73
7-Printing						
Householders	-	-				-
Ten percenters	-	3,615.51				3,615.51
Other printing related expenses	6,564.12	-				6,564.12
8-Offices						
Constituency office leases, insurance and utilities	18,212.80	-				18,212.80
Furniture, furnishing and equipment purchases	1,976.80	-				1,976.80
Equipment rentals	938.55	-				938.55
Informatics and telecommunication equipment purchases	1,025.22	-				1,025.22
Telecommunication services	4,779.53	1,986.14				6,765.67
Repairs and maintenance	46,694.94	-				46,694.94
Postage and courier services	1,990.51	-				1,990.51
Materials and supplies	8,251.58	598.04				8,849.62
Training	3,703.76	-				3,703.76
Total	253,380.06	96,958.19	15.50	7.50	1.00	350,338.25

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