

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	256,281.65	-				256,281.65
2-Service Contracts	369.07	-				369.07
3-Travel						
Member	3,656.87	39,820.38	21.50	3.00	2.00	43,477.25
Designated traveller	-	5,348.81	3.00	1.00	-	5,348.81
Dependants	-	-	-	-	-	-
Employees	6,001.56	6,180.25	6.00	-	-	12,181.81
Member's accommodation expenses	1,395.93	-				1,395.93
Member's per diem expenses	5,811.23	-				5,811.23
Member's secondary residence expenses	21,787.60	-				21,787.60
4-Hospitality	3,035.81	-				3,035.81
5-Gifts	3,923.88	-				3,923.88
6-Advertising	40,829.00	-				40,829.00
7-Printing						
Householders	-	12,358.00				12,358.00
Ten percenters	-	3,132.74				3,132.74
Other printing related expenses	1,010.60	-				1,010.60
8-Offices						
Constituency office leases, insurance and utilities	53,276.44	-				53,276.44
Furniture, furnishing and equipment purchases	1,921.83	-				1,921.83
Equipment rentals	1,916.43	-				1,916.43
Informatics and telecommunication equipment purchases	4,316.53	-				4,316.53
Telecommunication services	10,428.73	3,979.67				14,408.40
Repairs and maintenance	3,014.63	-				3,014.63
Postage and courier services	3,373.13	-				3,373.13
Materials and supplies	5,739.97	4,362.25				10,102.22
Training	198.00	-				198.00
Total	428,288.89	75,182.10	30.50	4.00	2.00	503,470.99

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