

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	249,596.25	-				249,596.25
2-Service Contracts	2,017.18	-				2,017.18
3-Travel						
Member	4,948.74	53,727.53	28.00	3.00	-	58,676.27
Designated traveller	-	8,019.34	4.00	1.00	-	8,019.34
Dependants	-	-	-	-	-	-
Employees	3,185.39	9,282.46	12.00	-	-	12,467.85
Member's accommodation expenses	1,490.38	-				1,490.38
Member's per diem expenses	10,909.69	-				10,909.69
Member's secondary residence expenses	16,958.10	-				16,958.10
4-Hospitality	4,801.23	-				4,801.23
5-Gifts	654.50	-				654.50
6-Advertising	34,274.23	-				34,274.23
7-Printing						
Householders	-	6,512.63				6,512.63
Ten percenters	-	1,843.01				1,843.01
Other printing related expenses	5,187.78	-				5,187.78
8-Offices						
Constituency office leases, insurance and utilities	24,419.60	-				24,419.60
Furniture, furnishing and equipment purchases	435.64	-				435.64
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,083.89	-				7,083.89
Telecommunication services	8,196.98	3,979.67				12,176.65
Repairs and maintenance	1,066.79	-				1,066.79
Postage and courier services	800.51	-				800.51
Materials and supplies	4,038.43	1,997.56				6,035.99
Training	-	-				-
Total	380,065.31	85,362.20	44.00	4.00	-	465,427.51

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