Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Co	onstituency name	Constituency size	e Nun	nber of electors
Qualtrough, Hon. Carla Active		Delta		207 km ²		75,044
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		187,697.11	-			187,697.11
2-Service Contracts		9,311.58	-			9,311.58
3-Travel						
Member		-	36,724.46	19.50 1.00) -	36,724.46
Designated traveller		-	14,978.49	9.00		14,978.49
Dependants		-	20,317.95	12.75		20,317.95
Employees		6,526.66	3,276.63	3.00		9,803.29
Member's accommodation expense	ses	623.29	-			623.29
Member's per diem expenses		8,373.02	-			8,373.02
Member's secondary residence ex	penses	21,000.00	-			21,000.00
4-Hospitality		10,505.92	-			10,505.92
5-Gifts		556.08	-			556.08
6-Advertising		35,827.32	-			35,827.32
7-Printing						
Householders		-	13,054.15			13,054.15
Ten percenters		-	-			-
Other printing related expenses		579.70	-			579.70
8-Offices						
Constituency office leases, insural	nce and utilities	43,676.46	-			43,676.46
Furniture, furnishing and equipme	nt purchases	3,513.11	76.64			3,589.75
Equipment rentals		5,623.27	-			5,623.27
Informatics and telecommunication purchases	n equipment	12,216.07	-			12,216.07
Telecommunication services		6,860.17	3,979.67			10,839.84
Repairs and maintenance		2,635.12	-			2,635.12
Postage and courier services		2,216.54	-			2,216.54
Materials and supplies		8,276.02	59.34			8,335.36
Training		592.20	-			592.20
	Total	366,609.64	92,467.33	44.25 1.00) .	459,076.97

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