

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km ²	81,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,694.90	-				44,694.90
2-Service Contracts	893.83	-				893.83
3-Travel						
Member	192.91	14,509.68	6.00	-	-	14,702.59
Designated traveller	-	2,229.55	1.00	-	-	2,229.55
Dependants	-	-	-	-	-	-
Employees	95.67	910.48	-	-	-	1,006.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,602.50	-				2,602.50
Member's secondary residence expenses	4,443.94	-				4,443.94
4-Hospitality	359.91	-				359.91
5-Gifts	-	-				-
6-Advertising	59.25	-				59.25
7-Printing						
Householders	-	3,127.30				3,127.30
Ten percenters	-	3,748.30				3,748.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,937.84	-				1,937.84
Repairs and maintenance	35.00	-				35.00
Postage and courier services	768.40	-				768.40
Materials and supplies	96.60	339.97				436.57
Training	-	-				-
Total	63,780.75	24,865.28	7.00	-	-	88,646.03

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