

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey	Active	Essex	1,177 km ²	92,489		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	63,223.63	-				63,223.63
2-Service Contracts	286.08	-				286.08
3-Travel						
Member	-	6,430.74	3.00	-	-	6,430.74
Designated traveller	-	521.10	1.00	-	-	521.10
Dependants	-	-	-	-	-	-
Employees	-	103.50	-	-	-	103.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	542.50	-				542.50
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	70.00	-				70.00
5-Gifts	109.00	-				109.00
6-Advertising	514.66	-				514.66
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,768.31	-				6,768.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	15.38	-				15.38
Informatics and telecommunication equipment purchases	1,452.70	-				1,452.70
Telecommunication services	1,571.68	-				1,571.68
Repairs and maintenance	-	-				-
Postage and courier services	30.66	-				30.66
Materials and supplies	277.42	490.46				767.88
Training	150.00	-				150.00
Total	81,412.02	7,545.80	4.00	-	-	88,957.82

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