

Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Constituency name	Constituency size	Number 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	102,528.83	-				102,528.83
2-Service Contracts	2,258.23	-				2,258.23
3-Travel						
Member	-	24,296.40	8.50	-	-	24,296.40
Designated traveller	-	4,342.32	2.00	-	-	4,342.32
Dependants	-	10,855.80	3.00	-	-	10,855.80
Employees	933.33	1,836.16	2.00	-	-	2,769.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,973.79	-				3,973.79
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	3,302.68	-				3,302.68
5-Gifts	-	-				-
6-Advertising	6,880.43	-				6,880.43
7-Printing						
Householders	-	3,020.35				3,020.35
Ten percenters	-	-				-
Other printing related expenses	155.87	-				155.87
8-Offices						
Constituency office leases, insurance and utilities	25,580.73	-				25,580.73
Furniture, furnishing and equipment purchases	82.22	-				82.22
Equipment rentals	3,345.75	-				3,345.75
Informatics and telecommunication equipment purchases	471.69	-				471.69
Telecommunication services	3,037.15	1,013.26				4,050.41
Repairs and maintenance	5,291.92	-				5,291.92
Postage and courier services	713.81	-				713.81
Materials and supplies	1,469.78	77.08				1,546.86
Training	-	-				-
Total	172,276.21	45,441.37	15.50	-	-	217,717.58

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