

Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	184,810.28	-				184,810.28
2-Service Contracts	404.87	-				404.87
3-Travel						
Member	2,851.23	24,767.69	12.00	4.00	-	27,618.92
Designated traveller	-	4,981.72	1.00	1.00	-	4,981.72
Dependants	-	-	-	-	-	-
Employees	4,440.41	8,508.28	6.00	2.00	-	12,948.69
Member's accommodation expenses	1,427.01	-				1,427.01
Member's per diem expenses	3,376.50	-				3,376.50
Member's secondary residence expenses	15,726.14	-				15,726.14
4-Hospitality	810.49	-				810.49
5-Gifts	-	-				-
6-Advertising	20,980.52	-				20,980.52
7-Printing						
Householders	-	5,307.16				5,307.16
Ten percenters	-	1,611.22				1,611.22
Other printing related expenses	175.11	-				175.11
8-Offices						
Constituency office leases, insurance and utilities	44,494.20	-				44,494.20
Furniture, furnishing and equipment purchases	191.80	-				191.80
Equipment rentals	1,692.80	-				1,692.80
Informatics and telecommunication equipment purchases	11.04	-				11.04
Telecommunication services	6,692.63	2,027.07				8,719.70
Repairs and maintenance	838.69	-				838.69
Postage and courier services	1,499.26	-				1,499.26
Materials and supplies	2,689.04	1,561.19				4,250.23
Training	-	-				-
Total	293,112.02	48,764.33	19.00	7.00	-	341,876.35

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