

# Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km <sup>2</sup>	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	268,843.55	-				268,843.55
<b>2-Service Contracts</b>	497.28	-				497.28
<b>3-Travel</b>						
Member	4,974.70	39,266.91	20.50	4.00	-	44,241.61
Designated traveller	-	5,781.41	2.50	1.00	-	5,781.41
Dependants	-	-	-	-	-	-
Employees	6,049.14	8,239.49	9.00	2.00	-	14,288.63
Member's accommodation expenses	1,427.01	-				1,427.01
Member's per diem expenses	5,002.18	-				5,002.18
Member's secondary residence expenses	23,931.50	-				23,931.50
<b>4-Hospitality</b>	2,808.57	-				2,808.57
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	39,928.14	-				39,928.14
<b>7-Printing</b>						
Householders	-	12,811.19				12,811.19
Ten percenters	-	1,611.22				1,611.22
Other printing related expenses	727.11	-				727.11
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	53,426.44	-				53,426.44
Furniture, furnishing and equipment purchases	867.25	-				867.25
Equipment rentals	2,074.40	-				2,074.40
Informatics and telecommunication equipment purchases	195.48	-				195.48
Telecommunication services	10,463.98	4,037.23				14,501.21
Repairs and maintenance	838.69	-				838.69
Postage and courier services	2,075.08	-				2,075.08
Materials and supplies	4,005.64	3,517.60				7,523.24
Training	30.00	-				30.00
<b>Total</b>	<b>428,166.14</b>	<b>75,265.05</b>	<b>32.00</b>	<b>7.00</b>	<b>-</b>	<b>503,431.19</b>

**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