

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	249,865.69	-				249,865.69
2-Service Contracts	5,121.15	-				5,121.15
3-Travel						
Member	52.88	47,480.98	22.50	0.50	-	47,533.86
Designated traveller	-	8,489.70	4.50	-	-	8,489.70
Dependants	-	22,385.22	8.50	-	-	22,385.22
Employees	8,119.76	3,805.81	4.00	-	-	11,925.57
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	8,853.24	-				8,853.24
Member's secondary residence expenses	21,000.00	-				21,000.00
4-Hospitality	5,570.92	-				5,570.92
5-Gifts	-	-				-
6-Advertising	18,099.33	-				18,099.33
7-Printing						
Householders	-	15,422.45				15,422.45
Ten percenters	-	-				-
Other printing related expenses	1,525.89	-				1,525.89
8-Offices						
Constituency office leases, insurance and utilities	50,425.84	-				50,425.84
Furniture, furnishing and equipment purchases	767.24	-				767.24
Equipment rentals	2,685.17	-				2,685.17
Informatics and telecommunication equipment purchases	3,198.93	-				3,198.93
Telecommunication services	9,328.10	4,037.22				13,365.32
Repairs and maintenance	5,915.64	-				5,915.64
Postage and courier services	1,694.72	-				1,694.72
Materials and supplies	4,832.36	153.15				4,985.51
Training	-	-				-
Total	397,441.63	101,774.53	39.50	0.50	-	499,216.16

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