

Members' Expenditures Report

From April 1, 2019 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,286.40	-				47,286.40
2-Service Contracts	575.00	-				575.00
3-Travel						
Member	-	20,260.51	5.50	-	-	20,260.51
Designated traveller	-	4,964.47	1.00	-	-	4,964.47
Dependants	-	6,543.83	2.00	-	-	6,543.83
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,314.24	-				2,314.24
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	3,043.17	-				3,043.17
5-Gifts	-	-				-
6-Advertising	3,672.71	-				3,672.71
7-Printing						
Householders	-	-				-
Ten percenters	-	978.34				978.34
Other printing related expenses	304.95	-				304.95
8-Offices						
Constituency office leases, insurance and utilities	14,864.20	-				14,864.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	944.54	-				944.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,682.93	-				1,682.93
Repairs and maintenance	251.26	-				251.26
Postage and courier services	415.76	-				415.76
Materials and supplies	620.22	210.86				831.08
Training	-	-				-
Total	82,975.38	32,958.01	8.50	-	-	115,933.39

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