

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km ²	81,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,794.84	-				92,794.84
2-Service Contracts	460.00	-				460.00
3-Travel						
Member	722.90	21,312.35	7.50	3.50	-	22,035.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,750.34	2,106.13	2.00	-	-	4,856.47
Member's accommodation expenses	1,403.44	-				1,403.44
Member's per diem expenses	4,907.29	-				4,907.29
Member's secondary residence expenses	9,254.13	-				9,254.13
4-Hospitality	678.36	-				678.36
5-Gifts	-	-				-
6-Advertising	107.00	-				107.00
7-Printing						
Householders	-	6,219.35				6,219.35
Ten percenters	-	2,493.58				2,493.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,300.00	-				13,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	255.58	-				255.58
Informatics and telecommunication equipment purchases	124.99	-				124.99
Telecommunication services	2,923.09	-				2,923.09
Repairs and maintenance	75.00	-				75.00
Postage and courier services	2,027.65	-				2,027.65
Materials and supplies	258.47	123.89				382.36
Training	-	-				-
Total	132,043.08	32,255.30	9.50	3.50	-	164,298.38

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