

Members' Expenditures Report

From April 1, 2019 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,613.24	-				105,613.24
2-Service Contracts	2,264.96	-				2,264.96
3-Travel						
Member	-	22,517.25	9.50	0.50	-	22,517.25
Designated traveller	-	3,836.10	1.50	1.00	-	3,836.10
Dependants	-	7,672.20	3.00	2.00	-	7,672.20
Employees	1,542.72	-	-	-	-	1,542.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,717.81	-				3,717.81
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	4,992.32	-				4,992.32
5-Gifts	266.26	-				266.26
6-Advertising	15,562.84	-				15,562.84
7-Printing						
Householders	-	2,810.46				2,810.46
Ten percenters	-	2,934.10				2,934.10
Other printing related expenses	1,715.05	-				1,715.05
8-Offices						
Constituency office leases, insurance and utilities	25,535.55	-				25,535.55
Furniture, furnishing and equipment purchases	87.67	-				87.67
Equipment rentals	3,215.42	-				3,215.42
Informatics and telecommunication equipment purchases	505.02	-				505.02
Telecommunication services	3,147.27	-				3,147.27
Repairs and maintenance	757.00	-				757.00
Postage and courier services	1,344.83	-				1,344.83
Materials and supplies	2,460.65	369.60				2,830.25
Training	-	-				-
Total	184,978.61	40,139.71	14.00	3.50	-	225,118.32

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