

Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	77,215		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	158,866.54	-				158,866.54
2-Service Contracts	2,916.96	-				2,916.96
3-Travel						
Member	-	37,664.16	11.50	0.50	-	37,664.16
Designated traveller	-	8,349.58	1.50	1.00	-	8,349.58
Dependants	-	16,699.16	4.00	2.00	-	16,699.16
Employees	1,542.72	1,184.20	-	-	-	2,726.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,016.11	-				4,016.11
Member's secondary residence expenses	17,500.00	-				17,500.00
4-Hospitality	5,408.41	-				5,408.41
5-Gifts	266.26	-				266.26
6-Advertising	16,898.63	-				16,898.63
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	36,463.15	-				36,463.15
Furniture, furnishing and equipment purchases	87.67	-				87.67
Equipment rentals	4,062.06	-				4,062.06
Informatics and telecommunication equipment purchases	505.02	-				505.02
Telecommunication services	4,093.91	2,166.56				6,260.47
Repairs and maintenance	769.83	-				769.83
Postage and courier services	1,634.15	-				1,634.15
Materials and supplies	2,613.85	369.60				2,983.45
Training	-	-				-
Total	259,360.32	72,177.82	17.00	3.50	-	331,538.14

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