

Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	58,887		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,234.75	-				56,234.75
2-Service Contracts	61.02	-				61.02
3-Travel						
Member	-	4,883.25	1.00	-	-	4,883.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	229.91	-				229.91
Member's secondary residence expenses	4,078.40	-				4,078.40
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,550.28	-				3,550.28
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,134.12	-				18,134.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	381.60	-				381.60
Informatics and telecommunication equipment purchases	26.45	-				26.45
Telecommunication services	802.08	-				802.08
Repairs and maintenance	213.33	593.60				806.93
Postage and courier services	25.75	-				25.75
Materials and supplies	798.59	35.46				834.05
Training	-	-				-
Total	84,536.28	5,512.31	1.00	-	-	90,048.59

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