Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status		Cor	nstituency name	Constituency size	Nun	nber of electors
Diotte, Kerry Active		Edmonton Griesbach		46 km²	46 km²		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec.		
1-Employees' salaries		4	7,133.19	-			47,133.19
2-Service Contracts			674.74	-			674.74
3-Travel							
Member			106.57	5,790.03		-	5,896.60
Designated traveller			-	-		-	_
Dependants			-	-		-	_
Employees			-	-		-	_
Member's accommodation expens	ses		-	-			_
Member's per diem expenses			-	-			_
Member's secondary residence expenses			4,417.80	-			4,417.80
4-Hospitality			-	-			-
5-Gifts			-	-			-
6-Advertising			49.99	-			49.99
7-Printing							
Householders			-	6,694.17			6,694.17
Ten percenters			-	-			_
Other printing related expenses			-	-			_
8-Offices							
Constituency office leases, insura	nce and utilities		7,980.00	-			7,980.00
Furniture, furnishing and equipme	nt purchases		-	-			-
Equipment rentals			-	-			_
Informatics and telecommunication equipment purchases			744.98	-			744.98
Telecommunication services			630.31	-			630.31
Repairs and maintenance			177.96	-			177.96
Postage and courier services			-	-			_
Materials and supplies			129.47	69.24			198.71
Training			-	-			_
	6	2,045.01	12,553.44			74,598.45	

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