

# Members' Expenditures Report

From April 1, 2016 to September 30, 2016

| Member  | Status                | Constituency name                    | Constituency size     | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Dreeshen, Earl  | Active                | Red Deer—Mountain View               | 7,659 km <sup>2</sup> | 88,322             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.    | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 88,994.95             | -                                    |                       |                    |          | 88,994.95         |
| <b>2-Service Contracts</b>                            | 2,139.75              | -                                    |                       |                    |          | 2,139.75          |
| <b>3-Travel</b>                                       |                       |                                      |                       |                    |          |                   |
| Member  | 5,492.87              | 18,866.71                            | 8.00                  | 1.00               | -        | 24,359.58         |
| Designated traveller                                  | -                     | 2,171.50                             | 1.00                  | 1.00               | -        | 2,171.50          |
| Dependants  | -                     | -                                    | -                     | -                  | -        | -                 |
| Employees   | 763.35                | 742.50                               | -                     | -                  | -        | 1,505.85          |
| Member's accommodation expenses                       | 2,423.11              | -                                    |                       |                    |          | 2,423.11          |
| Member's per diem expenses                            | 2,201.26              | -                                    |                       |                    |          | 2,201.26          |
| Member's secondary residence expenses                 | 3,753.04              | -                                    |                       |                    |          | 3,753.04          |
| <b>4-Hospitality</b>                                  | 990.86                | -                                    |                       |                    |          | 990.86            |
| <b>5-Gifts</b>  | 123.11                | -                                    |                       |                    |          | 123.11            |
| <b>6-Advertising</b>                                  | 5,869.49              | -                                    |                       |                    |          | 5,869.49          |
| <b>7-Printing</b>                                     |                       |                                      |                       |                    |          |                   |
| Householders  | -                     | 4,193.73                             |                       |                    |          | 4,193.73          |
| Ten percenters  | -                     | -                                    |                       |                    |          | -                 |
| Other printing related expenses                       | -                     | -                                    |                       |                    |          | -                 |
| <b>8-Offices</b>                                      |                       |                                      |                       |                    |          |                   |
| Constituency office leases, insurance and utilities   | 20,520.01             | -                                    |                       |                    |          | 20,520.01         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                       |                    |          | -                 |
| Equipment rentals                                     | 746.27                | -                                    |                       |                    |          | 746.27            |
| Informatics and telecommunication equipment purchases | 1,122.46              | -                                    |                       |                    |          | 1,122.46          |
| Telecommunication services                            | 1,139.50              | 962.86                               |                       |                    |          | 2,102.36          |
| Repairs and maintenance                               | -                     | -                                    |                       |                    |          | -                 |
| Postage and courier services                          | 491.25                | -                                    |                       |                    |          | 491.25            |
| Materials and supplies                                | 592.63                | 170.36                               |                       |                    |          | 762.99            |
| Training  | 600.00                | -                                    |                       |                    |          | 600.00            |
| <b>Total</b>  | <b>137,963.91</b>     | <b>27,107.66</b>                     | <b>9.00</b>           | <b>2.00</b>        | <b>-</b> | <b>165,071.57</b> |

**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