

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km ²	81,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	131,719.21	-				131,719.21
2-Service Contracts	2,610.11	-				2,610.11
3-Travel						
Member	-	17,000.57	10.50	1.00	-	17,000.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,393.47	-				1,393.47
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	1,262.51	-				1,262.51
6-Advertising	1,801.02	-				1,801.02
7-Printing						
Householders	-	9,002.58				9,002.58
Ten percenters	-	-				-
Other printing related expenses	537.93	-				537.93
8-Offices						
Constituency office leases, insurance and utilities	25,077.50	-				25,077.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	1,757.62	1,258.08				3,015.70
Repairs and maintenance	37.95	-				37.95
Postage and courier services	114.25	-				114.25
Materials and supplies	1,821.62	2,232.11				4,053.73
Training	-	-				-
Total	168,433.19	29,493.34	10.50	1.00	-	197,926.53

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