

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km ²	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	266,254.00	-				266,254.00
2-Service Contracts	5,919.56	-				5,919.56
3-Travel						
Member	347.63	26,982.10	28.50	3.00	-	27,329.73
Designated traveller	-	3,311.79	2.00	1.50	-	3,311.79
Dependants	-	2,216.02	-	1.00	-	2,216.02
Employees	2,249.71	5,674.29	8.50	2.00	-	7,924.00
Member's accommodation expenses	1,919.91	-				1,919.91
Member's per diem expenses	7,399.20	-				7,399.20
Member's secondary residence expenses	15,377.84	-				15,377.84
4-Hospitality	1,111.99	-				1,111.99
5-Gifts	226.47	-				226.47
6-Advertising	9,985.48	-				9,985.48
7-Printing						
Householders	-	14,499.71				14,499.71
Ten percenters	-	2,799.29				2,799.29
Other printing related expenses	1,312.94	-				1,312.94
8-Offices						
Constituency office leases, insurance and utilities	35,254.41	-				35,254.41
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	393.24	-				393.24
Informatics and telecommunication equipment purchases	1,492.98	2.25				1,495.23
Telecommunication services	5,172.47	3,935.92				9,108.39
Repairs and maintenance	3,169.00	-				3,169.00
Postage and courier services	922.86	-				922.86
Materials and supplies	6,528.59	3,665.43				10,194.02
Training	-	-				-
Total	368,330.28	63,086.80	39.00	7.50	-	431,417.08

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