Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Co	onstituency name	Constituency size		Number of electors	
Ouellette, Robert-Falcon Active		Winnipeg Centre		29 km ²		56,988	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		J.S.A.	Total (\$)
1-Employees' salaries		201,385.91	-				201,385.91
2-Service Contracts		30,572.97	-				30,572.97
3-Travel							
Member		3,501.93	51,384.75	26.00	6.00	-	54,886.68
Designated traveller			8,586.97	3.00	3.00	-	8,586.97
Dependants			22,197.72	9.00	9.00	-	22,197.72
Employees		5,620.58	3,745.35	4.00	-	-	9,365.93
Member's accommodation expenses		3,887.21	-				3,887.21
Member's per diem expenses		12,023.80	-				12,023.80
Member's secondary residence expenses		12,784.46	-				12,784.46
4-Hospitality		8,474.80	-				8,474.80
5-Gifts		827.81	-				827.81
6-Advertising		17,176.78	-				17,176.78
7-Printing							
Householders			12,161.29				12,161.29
Ten percenters			4,371.61				4,371.61
Other printing related expenses		2,607.07	-				2,607.07
8-Offices							
Constituency office leases, insurance and utilities		20,066.58	-				20,066.58
Furniture, furnishing and equipment purchases		4,211.74	-				4,211.74
Equipment rentals		2,783.50	-				2,783.50
Informatics and telecommunication equipment purchases		10,332.68	-				10,332.68
Telecommunication services		3,064.51	3,935.92				7,000.43
Repairs and maintenance		5,589.18	-				5,589.18
Postage and courier services		2,638.03	-				2,638.03
Materials and supplies		13,582.38	5,478.83				19,061.21
Training		4,366.80	-				4,366.80
	Total	365,498.72	111,862.44	42.00	18.00	-	477,361.16

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