Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Qualtrough, Hon. Carla Active		Delta		207 km²		75,044		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		16	3,487.17	-				163,487.17
2-Service Contracts		1	0,636.13	-				10,636.13
3-Travel								
Member		-		38,162.48	16.50	1.50	-	38,162.48
Designated traveller		-		15,549.61	9.00	-	-	15,549.61
Dependants		-		31,063.36	14.25	-	-	31,063.36
Employees			3,764.96	3,139.90	3.00	-	-	6,904.86
Member's accommodation expenses			280.37	-				280.37
Member's per diem expenses			8,712.41	-				8,712.41
Member's secondary residence expenses		2	1,000.00	-				21,000.00
4-Hospitality			4,786.66	-				4,786.66
5-Gifts			723.77	-				723.77
6-Advertising		1	8,080.84	-				18,080.84
7-Printing								
Householders			-	10,303.83				10,303.83
Ten percenters			-	-				-
Other printing related expenses			2,150.90	-				2,150.90
8-Offices								
Constituency office leases, insurance and utilities		5	0,164.64	-				50,164.64
Furniture, furnishing and equipment purchases			2,663.08	-				2,663.08
Equipment rentals			2,617.04	-				2,617.04
Informatics and telecommunication equipment purchases			5,662.70	-				5,662.70
Telecommunication services			6,249.08	3,935.92				10,185.00
Repairs and maintenance	Repairs and maintenance		7,400.00	-				37,400.00
Postage and courier services			1,538.94	-				1,538.94
Materials and supplies		18,286.12		439.94				18,726.06
Training			933.77	-				933.77
	35	9,138.58	102,595.04	42.75	1.50	-	461,733.62	

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