Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	C	onstituency name	Constituency size	Numl	ber of electors	
Simms, Scott Active		Coast of Bays—Central—Notre Dame		43,596 km ²		64,226	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Point Reg. Spec.	ts U.S.A.	Total (\$)	
1-Employees' salaries		254,976.8	7	-		254,976.87	
2-Service Contracts		3,542.3	3	-		3,542.33	
3-Travel							
Member		9,869.6	40,461.05	5 21.50 7.00	-	50,330.66	
Designated traveller			- 11,447.22	2 6.50 1.50	-	11,447.22	
Dependants			-		-	-	
Employees		9,822.7	5 4,929.85	5 6.00 1.50	-	14,752.60	
Member's accommodation expenses		6,548.0	3	-		6,548.08	
Member's per diem expenses		7,283.7	5	-		7,283.75	
Member's secondary residence expenses		24,153.0	4	-		24,153.04	
4-Hospitality		2,530.1	1	-		2,530.11	
5-Gifts		345.0	0	-		345.00	
6-Advertising		17,661.2	0	-		17,661.20	
7-Printing							
Householders			- 3,083.52	2		3,083.52	
Ten percenters			- 124.28	3		124.28	
Other printing related expenses			-	-		-	
8-Offices							
Constituency office leases, insurance and utilities		39,320.7	7	-		39,320.77	
Furniture, furnishing and equipment purchases		3,204.9	6 143.20)		3,348.16	
Equipment rentals		4,268.1	<u>כ</u>	-		4,268.10	
Informatics and telecommunication purchases	n equipment	11,832.7	6	-		11,832.76	
Telecommunication services		8,719.3	3,935.92	2		12,655.22	
Repairs and maintenance		2,455.4	7	-		2,455.47	
Postage and courier services		2,348.7	4	-		2,348.74	
Materials and supplies		5,804.6	1,356.51			7,161.11	
Training		220.0		-		220.00	
	414,907.4	4 65,481.55	5 34.00 10.00) -	480,388.99		

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