Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member			Constituency name					umber of electors	
Lake, Hon. Mike Active		Edmonton—Wetaskiwin		4,947 km ²		100,871			
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S		J.S.A.	Total (\$)	
1-Employees' salaries		49,554.54		-				49,554.54	
2-Service Contracts			-	-				-	
3-Travel									
Member	1,029.36		12,134.67	3.00	2.50	1.00	13,164.03		
Designated traveller	-		-	-	-	-	-		
Dependants	-		1,780.89	-	1.00	-	1,780.89		
Employees	273.51		1,061.74	0.50	1.00	-	1,335.25		
Member's accommodation expenses		1,539.55		-				1,539.55	
Member's per diem expenses		2,556.25		-				2,556.25	
Member's secondary residence expenses		4,836.30		-				4,836.30	
4-Hospitality			612.74	-				612.74	
5-Gifts			-	-				-	
6-Advertising			-	-				-	
7-Printing									
Householders			-	5,289.20				5,289.20	
Ten percenters		-		921.65				921.65	
Other printing related expenses			150.00	-				150.00	
8-Offices									
Constituency office leases, insurance and utilities		6,795.83		-				6,795.83	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals		360.12		-				360.12	
Informatics and telecommunication equipment purchases		-		-				-	
Telecommunication services		930.88		-				930.88	
Repairs and maintenance			-	-				-	
Postage and courier services		556.95		-				556.95	
Materials and supplies		525.08		229.50				754.58	
Training			-	-				-	
	Total	6	9,721.11	21,417.65	3.50	4.50	1.00	91,138.76	

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