Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Christopherson, David Active		Hami		lamilton Centre	32 km²		69,598	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		Ę	59,599.21	-				59,599.21
2-Service Contracts		1,285.00		-				1,285.00
3-Travel								
Member		-		9,215.35	5.00	1.00	-	9,215.35
Designated traveller		-		-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			835.76	1,593.54	3.00	-	-	2,429.30
Member's accommodation expenses			190.58	-				190.58
Member's per diem expenses			1,343.67	-				1,343.67
Member's secondary residence expenses			4,704.00	-				4,704.00
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising			570.00	-				570.00
7-Printing								
Householders			-	-				-
Ten percenters			-	964.06				964.06
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			10,551.39	-				10,551.39
Furniture, furnishing and equipment purchases			336.92	-				336.92
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		780.53		-				780.53
Repairs and maintenance			-	-				-
Postage and courier services			178.51	-				178.51
Materials and supplies			128.18	948.59				1,076.77
Training			-	-				-
	8	30,503.75	12,721.54	8.00	1.00	-	93,225.29	

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