

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km ²	81,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,928.27	-				43,928.27
2-Service Contracts	571.05	-				571.05
3-Travel						
Member	160.31	16,213.75	5.00	-	-	16,374.06
Designated traveller	-	2,180.21	1.00	-	-	2,180.21
Dependants	-	-	-	-	-	-
Employees	91.87	2,428.72	-	-	-	2,520.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,197.55	-				2,197.55
Member's secondary residence expenses	4,230.03	-				4,230.03
4-Hospitality	17.00	-				17.00
5-Gifts	24.99	-				24.99
6-Advertising	1,516.35	-				1,516.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	54.98	-				54.98
8-Offices						
Constituency office leases, insurance and utilities	7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases	3,385.80	-				3,385.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,398.34	-				1,398.34
Repairs and maintenance	94.00	-				94.00
Postage and courier services	113.31	-				113.31
Materials and supplies	146.55	553.27				699.82
Training	-	-				-
Total	65,530.40	21,375.95	6.00	-	-	86,906.35

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