Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Duvall, Scott Active		Ha		amilton Mountain	35 km²		77,581	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		4	19,164.28	-				49,164.28
2-Service Contracts			6,560.00	-				6,560.00
3-Travel								
Member		-		2,917.65	2.50	1.00	-	2,917.65
Designated traveller			-	981.11	1.00	-	-	981.11
Dependants			-	-	-	-	-	-
Employees			1,251.00	1,425.00	2.00	-	-	2,676.00
Member's accommodation expenses			236.05	-				236.05
Member's per diem expenses			2,021.07	-				2,021.07
Member's secondary residence expenses			7,065.15	-				7,065.15
4-Hospitality			742.45	-				742.45
5-Gifts			123.00	-				123.00
6-Advertising			2,053.50	-				2,053.50
7-Printing								
Householders			-	-				-
Ten percenters			-	742.61				742.61
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			8,276.39	-				8,276.39
Furniture, furnishing and equipment purchases			923.96	-				923.96
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			999.00	-				999.00
Telecommunication services			715.65	-				715.65
Repairs and maintenance	Repairs and maintenance		345.00	-				345.00
Postage and courier services			190.84	-				190.84
Materials and supplies			5,216.77	82.70				5,299.47
Training			-	-				-
	8	35,884.11	6,149.07	5.50	1.00		92,033.18	

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