Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Co		nstituency name	Constituency size		Number of electors	
May, Bryan Active		Camb		Cambridge	373 km²		83,514	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		55,265.70		-				55,265.70
2-Service Contracts		865.00		-				865.00
3-Travel								
Member		-		2,756.35	4.00	-	-	2,756.35
Designated traveller		-		424.55	-	-	-	424.55
Dependants			-	-	-	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				-
Member's per diem expenses		984.98		-				984.98
Member's secondary residence expenses		2,810.00		-				2,810.00
4-Hospitality			37.93	-				37.93
5-Gifts			-	-				-
6-Advertising			1,944.00	-				1,944.00
7-Printing								
Householders			-	2,802.42				2,802.42
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			8,629.40	-				8,629.40
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,085.98		-				1,085.98
Repairs and maintenance		106.57		-				106.57
Postage and courier services		190.89		-				190.89
Materials and supplies		415.93		427.88				843.81
Training			-	-				-
	Total	7	2,336.38	6,411.20	4.00	-	-	78,747.58

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