## Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constitue		nstituency name	Constituency size	Nun	nber of electors
Morrissey, Robert Active		Egmont		1,527 km²		27,858	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		41,152.69		-			41,152.69
2-Service Contracts			-	-			-
3-Travel							
Member		-		6,046.27			6,046.27
Designated traveller		-		-			-
Dependants		_		-			-
Employees		-		-			-
Member's accommodation expenses			-	-			-
Member's per diem expenses		-		-			-
Member's secondary residence expenses			-	-			-
4-Hospitality			-	-			-
5-Gifts			-	-			-
6-Advertising			-	-			-
7-Printing							
Householders			-	-			-
Ten percenters			-	118.75			118.75
Other printing related expenses			-	-			-
8-Offices							
Constituency office leases, insurance and utilities		5,275.20		-	-		5,275.20
Furniture, furnishing and equipment purchases			-	-			-
Equipment rentals		-		-			-
Informatics and telecommunication equipment purchases		-		-			-
Telecommunication services		394.80		-			394.80
Repairs and maintenance				-			-
Postage and courier services		26.22		-			26.22
Materials and supplies		-		-			_
Training			-	-			-
	4	6,848.91	6,165.02		-	53,013.93	

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