

# Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km <sup>2</sup>	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	111,319.02	-				111,319.02
<b>2-Service Contracts</b>	92.41	-				92.41
<b>3-Travel</b>						
Member	934.50	19,656.86	8.50	1.00	-	20,591.36
Designated traveller	-	3,434.70	2.00	-	-	3,434.70
Dependants	-	-	-	-	-	-
Employees	1,351.11	1,127.45	1.00	-	-	2,478.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,655.58	-				1,655.58
Member's secondary residence expenses	9,670.01	-				9,670.01
<b>4-Hospitality</b>	1,027.30	-				1,027.30
<b>5-Gifts</b>	3,461.61	-				3,461.61
<b>6-Advertising</b>	11,325.85	-				11,325.85
<b>7-Printing</b>						
Householders	-	6,152.31				6,152.31
Ten percenters	-	1,609.20				1,609.20
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,737.84	-				30,737.84
Furniture, furnishing and equipment purchases	147.34	-				147.34
Equipment rentals	833.20	-				833.20
Informatics and telecommunication equipment purchases	3,661.45	-				3,661.45
Telecommunication services	3,219.55	-				3,219.55
Repairs and maintenance	1,964.83	-				1,964.83
Postage and courier services	1,586.74	-				1,586.74
Materials and supplies	3,096.51	2,231.64				5,328.15
Training	-	-				-
<b>Total</b>	<b>186,084.85</b>	<b>34,212.16</b>	<b>11.50</b>	<b>1.00</b>	<b>-</b>	<b>220,297.01</b>

**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