

# Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km <sup>2</sup>	75,044		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	78,081.74	-				78,081.74
<b>2-Service Contracts</b>	3,220.65	-				3,220.65
<b>3-Travel</b>						
Member	-	26,720.93	6.50	-	-	26,720.93
Designated traveller	-	7,589.49	4.00	-	-	7,589.49
Dependants	-	9,669.11	4.25	-	-	9,669.11
Employees	3,616.92	3,070.29	2.00	-	-	6,687.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,190.70	-				3,190.70
Member's secondary residence expenses	12,250.00	-				12,250.00
<b>4-Hospitality</b>	6,845.89	-				6,845.89
<b>5-Gifts</b>	406.08	-				406.08
<b>6-Advertising</b>	23,133.01	-				23,133.01
<b>7-Printing</b>						
Householders	-	3,508.32				3,508.32
Ten percenters	-	-				-
Other printing related expenses	160.06	-				160.06
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,526.88	-				24,526.88
Furniture, furnishing and equipment purchases	309.23	-				309.23
Equipment rentals	1,905.63	-				1,905.63
Informatics and telecommunication equipment purchases	2,590.90	-				2,590.90
Telecommunication services	2,919.47	-				2,919.47
Repairs and maintenance	476.63	-				476.63
Postage and courier services	545.44	-				545.44
Materials and supplies	1,787.96	18.42				1,806.38
Training	592.20	-				592.20
<b>Total</b>	<b>166,559.39</b>	<b>50,576.56</b>	<b>16.75</b>	<b>-</b>	<b>-</b>	<b>217,135.95</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