

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km ²	74,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,852.39	-				43,852.39
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	31.25	1,165.29	-	1.00	-	1,196.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,130.28	1,523.44	7.00	-	-	5,653.72
Member's accommodation expenses	141.65	-				141.65
Member's per diem expenses	1,583.38	-				1,583.38
Member's secondary residence expenses	4,661.77	-				4,661.77
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,649.73	-				3,649.73
7-Printing						
Householders	-	-				-
Ten percenters	-	3,243.64				3,243.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,666.68	-				9,666.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,007.04	-				1,007.04
Repairs and maintenance	-	-				-
Postage and courier services	690.04	-				690.04
Materials and supplies	129.99	16.50				146.49
Training	-	-				-
Total	69,644.20	5,948.87	7.00	1.00	-	75,593.07

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