

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	75,044		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,870.45	-				46,870.45
2-Service Contracts	796.26	-				796.26
3-Travel						
Member	-	15,653.36	6.50	-	-	15,653.36
Designated traveller	-	4,342.32	1.00	-	-	4,342.32
Dependants	-	10,855.80	2.00	-	-	10,855.80
Employees	421.74	884.90	1.00	-	-	1,306.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,061.69	-				3,061.69
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	1,383.00	-				1,383.00
5-Gifts	-	-				-
6-Advertising	1,861.84	-				1,861.84
7-Printing						
Householders	-	3,020.35				3,020.35
Ten percenters	-	-				-
Other printing related expenses	155.87	-				155.87
8-Offices						
Constituency office leases, insurance and utilities	14,877.16	-				14,877.16
Furniture, furnishing and equipment purchases	82.22	-				82.22
Equipment rentals	1,248.58	-				1,248.58
Informatics and telecommunication equipment purchases	418.49	-				418.49
Telecommunication services	1,628.32	-				1,628.32
Repairs and maintenance	-	-				-
Postage and courier services	269.04	-				269.04
Materials and supplies	490.56	77.08				567.64
Training	-	-				-
Total	80,565.22	34,833.81	10.50	-	-	115,399.03

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