## Members' Expenditures Report

From April 1, 2018 to September 30, 2018

| Member  | Status            | Соі                      | nstituency name                            | Constituency size                  | Nun | Number of electors |  |
|---|-------------------|--------------------------|--|------------------------------------|-----|--------------------|--|
| Sorenson, Hon. Kevin Active                           |                   | Battle River—Crowfoot    |  | 53,072 km²                         |     | 81,746             |  |
| Category  |                   | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. U.S.A. |     | Total (\$)         |  |
| 1-Employees' salaries                                 |                   | 74,241.80                | -  |                                    |     | 74,241.80          |  |
| 2-Service Contracts                                   |                   | 30,130.47                | -  |                                    |     | 30,130.47          |  |
| 3-Travel  |                   |                          |  |                                    |     |                    |  |
| Member  |                   | 3,709.03                 | 28,042.65                                  | 8.50 1.00                          | -   | 31,751.68          |  |
| Designated traveller                                  |                   | -                        | 7,443.38                                   | 2.00 -                             | -   | 7,443.38           |  |
| Dependants  |                   | -                        | -  |                                    | -   | _                  |  |
| Employees   |                   | 2,650.66                 | -  |                                    | -   | 2,650.66           |  |
| Member's accommodation expenses                       |                   | 125.81                   | -  |                                    |     | 125.81             |  |
| Member's per diem expenses                            |                   | 5,671.74                 | -  |                                    |     | 5,671.74           |  |
| Member's secondary residence expenses                 |                   | 7,033.45                 | -  |                                    |     | 7,033.45           |  |
| 4-Hospitality   |                   | 1,245.46                 | -  |                                    |     | 1,245.46           |  |
| 5-Gifts   |                   | -                        | -  |                                    |     | -                  |  |
| 6-Advertising   |                   | 7,808.45                 | -  |                                    |     | 7,808.45           |  |
| 7-Printing  |                   |                          |  |                                    |     |                    |  |
| Householders  |                   | -                        | 3,076.49                                   |                                    |     | 3,076.49           |  |
| Ten percenters  |                   | -                        | -  |                                    |     | -                  |  |
| Other printing related expenses                       |                   | -                        | -  |                                    |     | -                  |  |
| 8-Offices   |                   |                          |  |                                    |     |                    |  |
| Constituency office leases, insural                   | nce and utilities | 11,464.48                | -  |                                    |     | 11,464.48          |  |
| Furniture, furnishing and equipme                     | nt purchases      | 341.81                   | -  |                                    |     | 341.81             |  |
| Equipment rentals                                     |                   | 220.50                   | -  |                                    |     | 220.50             |  |
| Informatics and telecommunication equipment purchases |                   | 9,706.60                 | -  |                                    |     | 9,706.60           |  |
| Telecommunication services                            |                   | 2,114.16                 | 810.61                                     |                                    |     | 2,924.77           |  |
| Repairs and maintenance                               |                   | 321.25                   | -  |                                    |     | 321.25             |  |
| Postage and courier services                          |                   | 686.81                   | -  |                                    |     | 686.81             |  |
| Materials and supplies                                |                   | 3,046.27                 | 391.55                                     |                                    |     | 3,437.82           |  |
| Training  |                   | -                        | -  |                                    |     | -                  |  |
|   | Total             | 160,518.75               | 39,764.68                                  | 10.50 1.00                         |     | 200,283.43         |  |

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