

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,584.43	-				126,584.43
2-Service Contracts	125.17	-				125.17
3-Travel						
Member	3,334.19	18,062.63	8.00	1.00	1.00	21,396.82
Designated traveller	-	1,531.50	1.00	-	-	1,531.50
Dependants	-	-	-	-	-	-
Employees	5,430.59	7,785.37	5.00	1.00	-	13,215.96
Member's accommodation expenses	2,445.15	-				2,445.15
Member's per diem expenses	2,034.19	-				2,034.19
Member's secondary residence expenses	12,019.42	-				12,019.42
4-Hospitality	483.87	-				483.87
5-Gifts	1,353.19	-				1,353.19
6-Advertising	12,057.56	-				12,057.56
7-Printing						
Householders	-	2,091.34				2,091.34
Ten percenters	-	4,106.92				4,106.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,087.84	-				31,087.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	486.73	-				486.73
Informatics and telecommunication equipment purchases	425.49	-				425.49
Telecommunication services	1,647.36	-				1,647.36
Repairs and maintenance	152.38	-				152.38
Postage and courier services	1,535.30	-				1,535.30
Materials and supplies	1,851.88	393.91				2,245.79
Training	1,217.00	-				1,217.00
Total	204,271.74	33,971.67	14.00	2.00	1.00	238,243.41

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