

Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	77,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,176.74	-				36,176.74
2-Service Contracts	101.00	-				101.00
3-Travel						
Member	-	3,385.11	0.50	-	-	3,385.11
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	4,513.48	-	-	-	4,513.48
Employees	-	1,080.32	-	-	-	1,080.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	445.76	-				445.76
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,891.85	-				10,891.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,460.35	-				23,460.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	59.81	-				59.81
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	939.99	-				939.99
Repairs and maintenance	360.83	-				360.83
Postage and courier services	200.00	-				200.00
Materials and supplies	204.09	-				204.09
Training	-	-				-
Total	79,840.42	11,235.65	0.50	-	-	91,076.07

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