

# Members' Expenditures Report

From April 1, 2018 to June 30, 2018

| Member  | Status                | Constituency name                    | Constituency size     | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|------------------|
| Brison, Hon. Scott                                    | Active                | Kings—Hants                          | 4,440 km <sup>2</sup> | 67,213             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.    | Spec.              | U.S.A.   | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 42,556.15             | -                                    |                       |                    |          | 42,556.15        |
| <b>2-Service Contracts</b>                            | 447.00                | -                                    |                       |                    |          | 447.00           |
| <b>3-Travel</b>                                       |                       |                                      |                       |                    |          |                  |
| Member  | 439.60                | 5,294.74                             | 5.00                  | -                  | -        | 5,734.34         |
| Designated traveller                                  | -                     | 3,911.26                             | 3.50                  | -                  | -        | 3,911.26         |
| Dependants  | -                     | 7,072.87                             | -                     | -                  | -        | 7,072.87         |
| Employees   | 789.13                | 1,808.41                             | 3.00                  | -                  | -        | 2,597.54         |
| Member's accommodation expenses                       | -                     | -                                    |                       |                    |          | -                |
| Member's per diem expenses                            | 1,682.29              | -                                    |                       |                    |          | 1,682.29         |
| Member's secondary residence expenses                 | 8,000.00              | -                                    |                       |                    |          | 8,000.00         |
| <b>4-Hospitality</b>                                  | 407.18                | -                                    |                       |                    |          | 407.18           |
| <b>5-Gifts</b>  | -                     | -                                    |                       |                    |          | -                |
| <b>6-Advertising</b>                                  | 100.00                | -                                    |                       |                    |          | 100.00           |
| <b>7-Printing</b>                                     |                       |                                      |                       |                    |          |                  |
| Householders  | -                     | 2,725.72                             |                       |                    |          | 2,725.72         |
| Ten percenters  | -                     | -                                    |                       |                    |          | -                |
| Other printing related expenses                       | -                     | -                                    |                       |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                       |                    |          |                  |
| Constituency office leases, insurance and utilities   | 8,356.63              | -                                    |                       |                    |          | 8,356.63         |
| Furniture, furnishing and equipment purchases         | -                     | 26.05                                |                       |                    |          | 26.05            |
| Equipment rentals                                     | 739.47                | -                                    |                       |                    |          | 739.47           |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                       |                    |          | -                |
| Telecommunication services                            | 1,358.75              | -                                    |                       |                    |          | 1,358.75         |
| Repairs and maintenance                               | -                     | -                                    |                       |                    |          | -                |
| Postage and courier services                          | 35.45                 | -                                    |                       |                    |          | 35.45            |
| Materials and supplies                                | 132.92                | 418.73                               |                       |                    |          | 551.65           |
| Training  | -                     | -                                    |                       |                    |          | -                |
| <b>Total</b>  | <b>65,044.57</b>      | <b>21,257.78</b>                     | <b>11.50</b>          | <b>-</b>           | <b>-</b> | <b>86,302.35</b> |

**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