

# Members' Expenditures Report

From April 1, 2018 to June 30, 2018

| Member  | Status                | Constituency name                    | Constituency size      | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|------------------------|--------------------|--------|------------------|
| Scheer, Hon. Andrew                                   | Active                | Regina—Qu'Appelle                    | 13,430 km <sup>2</sup> | 54,240             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.     | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 52,354.41             | -                                    |                        |                    |        | 52,354.41        |
| <b>2-Service Contracts</b>                            | 434.40                | -                                    |                        |                    |        | 434.40           |
| <b>3-Travel</b>                                       |                       |                                      |                        |                    |        |                  |
| Member  | -                     | 3,059.15                             | 1.00                   | -                  | -      | 3,059.15         |
| Designated traveller                                  | -                     | 992.01                               | 0.50                   | -                  | -      | 992.01           |
| Dependants  | -                     | 8,217.50                             | 4.00                   | -                  | -      | 8,217.50         |
| Employees   | 329.35                | 1,561.03                             | -                      | -                  | -      | 1,890.38         |
| Member's accommodation expenses                       | -                     | -                                    |                        |                    |        | -                |
| Member's per diem expenses                            | -                     | -                                    |                        |                    |        | -                |
| Member's secondary residence expenses                 | -                     | -                                    |                        |                    |        | -                |
| <b>4-Hospitality</b>                                  | 100.00                | -                                    |                        |                    |        | 100.00           |
| <b>5-Gifts</b>  | 82.39                 | -                                    |                        |                    |        | 82.39            |
| <b>6-Advertising</b>                                  | 736.00                | -                                    |                        |                    |        | 736.00           |
| <b>7-Printing</b>                                     |                       |                                      |                        |                    |        |                  |
| Householders  | -                     | -                                    |                        |                    |        | -                |
| Ten percenters  | -                     | -                                    |                        |                    |        | -                |
| Other printing related expenses                       | -                     | -                                    |                        |                    |        | -                |
| <b>8-Offices</b>                                      |                       |                                      |                        |                    |        |                  |
| Constituency office leases, insurance and utilities   | 11,505.56             | -                                    |                        |                    |        | 11,505.56        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                        |                    |        | -                |
| Equipment rentals                                     | -                     | -                                    |                        |                    |        | -                |
| Informatics and telecommunication equipment purchases | 1,742.16              | -                                    |                        |                    |        | 1,742.16         |
| Telecommunication services                            | 981.17                | -                                    |                        |                    |        | 981.17           |
| Repairs and maintenance                               | 338.00                | -                                    |                        |                    |        | 338.00           |
| Postage and courier services                          | 278.89                | -                                    |                        |                    |        | 278.89           |
| Materials and supplies                                | 150.08                | 1,135.82                             |                        |                    |        | 1,285.90         |
| Training  | 267.40                | -                                    |                        |                    |        | 267.40           |
| <b>Total</b>  | <b>69,299.81</b>      | <b>14,965.51</b>                     | <b>5.50</b>            | -                  | -      | <b>84,265.32</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