Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Со	nstituency name	Constituency size	Num	ber of electors
Regan, Hon. Geoff	Regan, Hon. Geoff Active		Halifax West		260 km ² 7	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. I	U.S.A.	Total (\$)
1-Employees' salaries		82,121.04	-			82,121.04
2-Service Contracts		-	-			-
3-Travel						
Member		-	6,678.48	5.00 -	-	6,678.48
Designated traveller		-	886.56	1.00 -	-	886.56
Dependants		-	-		-	-
Employees		42.27	-		-	42.27
Member's accommodation expenses		-	-			-
Member's per diem expenses		2,922.88	-			2,922.88
Member's secondary residence expenses		-	-			-
4-Hospitality		46.39	-			46.39
5-Gifts		-	-			-
6-Advertising		128.52	-			128.52
7-Printing						
Householders		-	2,791.87			2,791.87
Ten percenters		-	-			-
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurance and utilities		17,712.31	-			17,712.31
Furniture, furnishing and equipment purchases		239.98	-			239.98
Equipment rentals		36.52	-			36.52
Informatics and telecommunication equipment purchases		-	-			-
Telecommunication services		1,765.03	1,013.26			2,778.29
Repairs and maintenance		674.67	-			674.67
Postage and courier services		130.25	-			130.25
Materials and supplies		906.02	441.85			1,347.87
Training		-	-			-
	Total	106,725.88	11,812.02	6.00 -	-	118,537.90

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