



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

*MEMBERS' EXPENDITURES REPORT*  
April 1, 2018 to December 31, 2018

The *Members' Expenditures Report* for the third quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and December 31, 2018. The expenditures incurred by Members in the discharge of their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, as follows:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
  - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual*.
  - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year. A travel point is equivalent to one round trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
  - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
  - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
  - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1 and December 31, 2018, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:

- **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
- **Designated traveller:** This sub-category includes transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
- **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
  - under the age of 21;
  - between the ages of 21 and 25 and in full-time attendance at a recognized educational institution; or
  - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of a Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes:
  - rental and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence;
  - related relocation expenses;
  - costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1 and December 31, 2018.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
- cost of gifts given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given to a Member's constituents, to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases, liability insurance, utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices, as well as the cost of Internet services in constituency offices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and assets such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Aboutaif, Ziad	Active	Edmonton Manning	158 km <sup>2</sup>	81,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	167,895.32	-				167,895.32
<b>2-Service Contracts</b>	3,360.23	-				3,360.23
<b>3-Travel</b>						
Member	1,044.45	16,241.33	9.00	5.50	-	17,285.78
Designated traveller	-	7,306.57	5.50	1.00	-	7,306.57
Dependants	-	-	-	-	-	-
Employees	3,815.93	1,793.32	2.00	-	-	5,609.25
Member's accommodation expenses	726.00	-				726.00
Member's per diem expenses	4,881.95	-				4,881.95
Member's secondary residence expenses	20,654.99	-				20,654.99
<b>4-Hospitality</b>	5,257.23	-				5,257.23
<b>5-Gifts</b>	625.39	-				625.39
<b>6-Advertising</b>	6,332.76	-				6,332.76
<b>7-Printing</b>						
Householders	-	5,730.08				5,730.08
Ten percenters	-	3,507.74				3,507.74
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,299.51	-				22,299.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	827.96	-				827.96
Informatics and telecommunication equipment purchases	2,400.00	-				2,400.00
Telecommunication services	2,713.16	2,027.07				4,740.23
Repairs and maintenance	-	-				-
Postage and courier services	1,903.01	-				1,903.01
Materials and supplies	1,114.19	662.05				1,776.24
Training	-	-				-
<b>Total</b>	<b>245,852.08</b>	<b>37,268.16</b>	<b>16.50</b>	<b>6.50</b>	<b>-</b>	<b>283,120.24</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km <sup>2</sup>	87,600		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	188,975.64	-				188,975.64
<b>2-Service Contracts</b>	24,110.31	-				24,110.31
<b>3-Travel</b>						
Member	8,091.20	27,851.17	11.00	5.00	-	35,942.37
Designated traveller	277.96	1,272.69	0.50	1.00	-	1,550.65
Dependants	404.48	2,365.58	0.50	1.00	-	2,770.06
Employees	3,938.21	1,907.84	1.00	-	-	5,846.05
Member's accommodation expenses	3,815.92	-				3,815.92
Member's per diem expenses	8,419.91	-				8,419.91
Member's secondary residence expenses	12,103.83	-				12,103.83
<b>4-Hospitality</b>	4,881.16	-				4,881.16
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,328.26	-				11,328.26
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	372.81				372.81
Other printing related expenses	147.66	-				147.66
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,487.64	-				27,487.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	326.34	-				326.34
Informatics and telecommunication equipment purchases	567.01	-				567.01
Telecommunication services	7,624.11	2,027.07				9,651.18
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,181.90	-				1,181.90
Materials and supplies	2,562.22	276.90				2,839.12
Training	100.00	-				100.00
<b>Total</b>	<b>306,512.76</b>	<b>36,074.06</b>	<b>13.00</b>	<b>7.00</b>	<b>-</b>	<b>342,586.82</b>

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From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	949 km <sup>2</sup>	69,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,641.67	-				165,641.67
<b>2-Service Contracts</b>	2,834.96	-				2,834.96
<b>3-Travel</b>						
Member	2,129.80	10,771.17	17.00	1.00	-	12,900.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,150.36	1,860.66	3.00	1.00	-	4,011.02
Member's accommodation expenses	474.49	-				474.49
Member's per diem expenses	7,453.07	-				7,453.07
Member's secondary residence expenses	16,750.00	-				16,750.00
<b>4-Hospitality</b>	5,938.55	-				5,938.55
<b>5-Gifts</b>	298.16	-				298.16
<b>6-Advertising</b>	16,911.29	-				16,911.29
<b>7-Printing</b>						
Householders	-	4,444.20				4,444.20
Ten percenters	-	2,563.71				2,563.71
Other printing related expenses	199.97	-				199.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,465.88	-				29,465.88
Furniture, furnishing and equipment purchases	628.95	-				628.95
Equipment rentals	1,113.68	-				1,113.68
Informatics and telecommunication equipment purchases	1,872.00	-				1,872.00
Telecommunication services	4,230.32	2,027.07				6,257.39
Repairs and maintenance	-	-				-
Postage and courier services	1,090.68	-				1,090.68
Materials and supplies	1,101.12	1,898.54				2,999.66
Training	641.76	-				641.76
<b>Total</b>	<b>260,926.71</b>	<b>23,565.35</b>	<b>20.00</b>	<b>2.00</b>	<b>-</b>	<b>284,492.06</b>

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From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John	Active	Cloverdale—Langley City	60 km <sup>2</sup>	78,189		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	141,562.32	-				141,562.32
<b>2-Service Contracts</b>	39,778.20	-				39,778.20
<b>3-Travel</b>						
Member	1,806.74	45,249.96	16.00	4.50	-	47,056.70
Designated traveller	-	9,320.38	3.00	-	-	9,320.38
Dependants	-	9,330.77	9.00	-	-	9,330.77
Employees	-	3,645.70	1.00	-	-	3,645.70
Member's accommodation expenses	1,592.63	-				1,592.63
Member's per diem expenses	8,034.85	-				8,034.85
Member's secondary residence expenses	12,805.92	-				12,805.92
<b>4-Hospitality</b>	3,890.09	-				3,890.09
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,757.50	-				10,757.50
<b>7-Printing</b>						
Householders	-	9,277.40				9,277.40
Ten percenters	-	1,858.90				1,858.90
Other printing related expenses	354.60	-				354.60
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	50,939.54	-				50,939.54
Furniture, furnishing and equipment purchases	449.39	-				449.39
Equipment rentals	876.95	-				876.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,755.98	2,027.07				5,783.05
Repairs and maintenance	893.35	-				893.35
Postage and courier services	688.36	-				688.36
Materials and supplies	915.23	203.41				1,118.64
Training	-	-				-
<b>Total</b>	<b>279,101.65</b>	<b>80,913.59</b>	<b>29.00</b>	<b>4.50</b>	<b>-</b>	<b>360,015.24</b>

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# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar	Active	Mississauga Centre	24 km <sup>2</sup>	83,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	201,064.63	-				201,064.63
<b>2-Service Contracts</b>	920.00	-				920.00
<b>3-Travel</b>						
Member	75.00	16,325.99	22.00	3.50	-	16,400.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	442.52	1,900.94	4.50	-	-	2,343.46
Member's accommodation expenses	731.12	-				731.12
Member's per diem expenses	8,983.48	-				8,983.48
Member's secondary residence expenses	14,341.14	-				14,341.14
<b>4-Hospitality</b>	5,049.92	-				5,049.92
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,682.80	-				8,682.80
<b>7-Printing</b>						
Householders	-	4,240.43				4,240.43
Ten percenters	-	1,788.71				1,788.71
Other printing related expenses	1,004.60	-				1,004.60
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,521.47	-				32,521.47
Furniture, furnishing and equipment purchases	240.71	-				240.71
Equipment rentals	935.93	-				935.93
Informatics and telecommunication equipment purchases	886.23	-				886.23
Telecommunication services	11,511.48	2,027.07				13,538.55
Repairs and maintenance	852.24	-				852.24
Postage and courier services	1,054.97	-				1,054.97
Materials and supplies	1,306.39	1,029.61				2,336.00
Training	-	-				-
<b>Total</b>	<b>290,604.63</b>	<b>27,312.75</b>	<b>26.50</b>	<b>3.50</b>	<b>-</b>	<b>317,917.38</b>

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# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona	Active	Aurora—Oak Ridges—Richmond Hill	100 km <sup>2</sup>	79,127		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,698.28	-				179,698.28
<b>2-Service Contracts</b>	3,123.98	-				3,123.98
<b>3-Travel</b>						
Member	206.40	16,451.84	15.50	2.50	-	16,658.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,452.45	6,748.86	6.50	2.50	-	11,201.31
Member's accommodation expenses	421.16	-				421.16
Member's per diem expenses	4,813.01	-				4,813.01
Member's secondary residence expenses	19,328.55	-				19,328.55
<b>4-Hospitality</b>	8,897.09	-				8,897.09
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,266.05	-				15,266.05
<b>7-Printing</b>						
Householders	-	2,299.36				2,299.36
Ten percenters	-	914.81				914.81
Other printing related expenses	500.00	-				500.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,772.23	-				22,772.23
Furniture, furnishing and equipment purchases	1,359.15	-				1,359.15
Equipment rentals	4,445.24	-				4,445.24
Informatics and telecommunication equipment purchases	5,882.99	-				5,882.99
Telecommunication services	3,922.79	2,027.07				5,949.86
Repairs and maintenance	495.75	-				495.75
Postage and courier services	812.64	-				812.64
Materials and supplies	2,117.62	840.28				2,957.90
Training	441.21	-				441.21
<b>Total</b>	<b>278,956.59</b>	<b>29,282.22</b>	<b>22.00</b>	<b>5.00</b>	<b>-</b>	<b>308,238.81</b>

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# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km <sup>2</sup>	69,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	187,465.84	-				187,465.84
<b>2-Service Contracts</b>	3,145.00	-				3,145.00
<b>3-Travel</b>						
Member	4,522.55	26,920.75	23.00	7.00	-	31,443.30
Designated traveller	-	6,638.47	3.50	2.00	-	6,638.47
Dependants	-	-	-	-	-	-
Employees	1,252.34	3,246.81	3.00	2.00	-	4,499.15
Member's accommodation expenses	2,826.71	-				2,826.71
Member's per diem expenses	10,524.21	-				10,524.21
Member's secondary residence expenses	16,483.15	-				16,483.15
<b>4-Hospitality</b>	2,529.30	-				2,529.30
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,244.72	-				7,244.72
<b>7-Printing</b>						
Householders	-	2,766.02				2,766.02
Ten percenters	-	632.19				632.19
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,572.08	-				35,572.08
Furniture, furnishing and equipment purchases	349.91	-				349.91
Equipment rentals	1,714.56	-				1,714.56
Informatics and telecommunication equipment purchases	7,270.10	-				7,270.10
Telecommunication services	10,795.46	2,027.07				12,822.53
Repairs and maintenance	625.00	-				625.00
Postage and courier services	168.21	-				168.21
Materials and supplies	1,603.31	2,947.49				4,550.80
Training	-	-				-
<b>Total</b>	<b>294,092.45</b>	<b>45,178.80</b>	<b>29.50</b>	<b>11.00</b>	<b>-</b>	<b>339,271.25</b>

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# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William	Active	Pontiac	30,586 km <sup>2</sup>	87,922		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	192,415.17	-				192,415.17
<b>2-Service Contracts</b>	5,260.28	-				5,260.28
<b>3-Travel</b>						
Member	6,235.79	5,319.34	4.00	5.50	1.00	11,555.13
Designated traveller	-	1,682.41	-	2.50	-	1,682.41
Dependants	-	2,264.50	-	3.00	-	2,264.50
Employees	8,620.19	1,169.51	12.00	-	-	9,789.70
Member's accommodation expenses	3,634.13	-				3,634.13
Member's per diem expenses	3,338.26	-				3,338.26
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,744.26	-				3,744.26
<b>5-Gifts</b>	1,287.24	-				1,287.24
<b>6-Advertising</b>	29,185.51	-				29,185.51
<b>7-Printing</b>						
Householders	-	20,388.40				20,388.40
Ten percenters	-	-				-
Other printing related expenses	2,047.88	-				2,047.88
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,872.15	-				23,872.15
Furniture, furnishing and equipment purchases	1,474.92	-				1,474.92
Equipment rentals	155.00	-				155.00
Informatics and telecommunication equipment purchases	2,097.74	8.30				2,106.04
Telecommunication services	9,610.14	1,621.66				11,231.80
Repairs and maintenance	1,649.24	-				1,649.24
Postage and courier services	321.40	-				321.40
Materials and supplies	3,509.47	902.18				4,411.65
Training	-	-				-
<b>Total</b>	<b>298,458.77</b>	<b>33,356.30</b>	<b>16.00</b>	<b>11.00</b>	<b>1.00</b>	<b>331,815.07</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary	Active	Scarborough—Rouge Park	57 km <sup>2</sup>	73,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,848.41	-				181,848.41
<b>2-Service Contracts</b>	1,545.94	-				1,545.94
<b>3-Travel</b>						
Member	-	15,805.67	19.00	3.00	-	15,805.67
Designated traveller	-	984.82	1.00	-	-	984.82
Dependants	-	-	-	-	-	-
Employees	622.24	5,283.08	12.00	1.00	-	5,905.32
Member's accommodation expenses	603.02	-				603.02
Member's per diem expenses	-	-				-
Member's secondary residence expenses	20,000.00	-				20,000.00
<b>4-Hospitality</b>	5,835.85	-				5,835.85
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,670.46	-				13,670.46
<b>7-Printing</b>						
Householders	-	7,891.82				7,891.82
Ten percenters	-	1,455.02				1,455.02
Other printing related expenses	231.97	-				231.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,400.00	-				37,400.00
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	865.80	-				865.80
Informatics and telecommunication equipment purchases	257.44	35.64				293.08
Telecommunication services	1,931.80	2,027.07				3,958.87
Repairs and maintenance	852.24	-				852.24
Postage and courier services	840.85	-				840.85
Materials and supplies	3,701.62	6,053.95				9,755.57
Training	-	-				-
<b>Total</b>	<b>270,267.63</b>	<b>39,537.07</b>	<b>32.00</b>	<b>4.00</b>	<b>-</b>	<b>309,804.70</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	77,822 km <sup>2</sup>	50,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	164,309.17	-				164,309.17
<b>2-Service Contracts</b>	848.26	-				848.26
<b>3-Travel</b>						
Member	6,416.63	37,976.79	14.00	2.00	1.00	44,393.42
Designated traveller	297.50	13,329.49	5.00	1.00	-	13,626.99
Dependants	-	-	-	-	-	-
Employees	2,102.69	2,484.61	2.00	-	-	4,587.30
Member's accommodation expenses	5,499.43	-				5,499.43
Member's per diem expenses	7,928.80	-				7,928.80
Member's secondary residence expenses	9,339.40	-				9,339.40
<b>4-Hospitality</b>	1,981.75	-				1,981.75
<b>5-Gifts</b>	323.47	-				323.47
<b>6-Advertising</b>	15,697.61	-				15,697.61
<b>7-Printing</b>						
Householders	-	2,189.93				2,189.93
Ten percenters	-	-				-
Other printing related expenses	375.00	-				375.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,689.68	-				14,689.68
Furniture, furnishing and equipment purchases	125.97	-				125.97
Equipment rentals	100.91	-				100.91
Informatics and telecommunication equipment purchases	3,511.91	-				3,511.91
Telecommunication services	3,065.45	2,027.07				5,092.52
Repairs and maintenance	220.90	-				220.90
Postage and courier services	421.56	-				421.56
Materials and supplies	324.66	368.75				693.41
Training	-	-				-
<b>Total</b>	<b>237,580.75</b>	<b>58,376.64</b>	<b>21.00</b>	<b>3.00</b>	<b>1.00</b>	<b>295,957.39</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km <sup>2</sup>	61,411		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	239,112.52	-				239,112.52
<b>2-Service Contracts</b>	2,280.00	-				2,280.00
<b>3-Travel</b>						
Member	3,425.88	30,611.99	21.50	8.00	-	34,037.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,783.59	5,145.68	4.00	1.00	-	12,929.27
Member's accommodation expenses	3,497.98	-				3,497.98
Member's per diem expenses	9,670.23	-				9,670.23
Member's secondary residence expenses	11,089.38	-				11,089.38
<b>4-Hospitality</b>	1,314.99	-				1,314.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	901.38	-				901.38
<b>7-Printing</b>						
Householders	-	6,996.94				6,996.94
Ten percenters	-	672.66				672.66
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,942.61	-				26,942.61
Furniture, furnishing and equipment purchases	102.49	-				102.49
Equipment rentals	1,305.15	-				1,305.15
Informatics and telecommunication equipment purchases	4,574.97	-				4,574.97
Telecommunication services	8,884.73	2,027.07				10,911.80
Repairs and maintenance	552.70	-				552.70
Postage and courier services	968.08	-				968.08
Materials and supplies	2,235.51	687.01				2,922.52
Training	-	-				-
<b>Total</b>	<b>324,642.19</b>	<b>46,141.35</b>	<b>25.50</b>	<b>9.00</b>	<b>-</b>	<b>370,783.54</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel	Active	North Okanagan—Shuswap	16,734 km <sup>2</sup>	97,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	187,329.78	-				187,329.78
<b>2-Service Contracts</b>	1,950.00	-				1,950.00
<b>3-Travel</b>						
Member	2,680.88	43,045.03	14.00	4.50	-	45,725.91
Designated traveller	-	30,300.16	11.50	1.00	-	30,300.16
Dependants	-	-	-	-	-	-
Employees	-	568.25	-	-	-	568.25
Member's accommodation expenses	3,587.84	-				3,587.84
Member's per diem expenses	4,598.66	-				4,598.66
Member's secondary residence expenses	20,056.14	-				20,056.14
<b>4-Hospitality</b>	1,598.98	-				1,598.98
<b>5-Gifts</b>	283.65	-				283.65
<b>6-Advertising</b>	11,444.87	-				11,444.87
<b>7-Printing</b>						
Householders	-	9,435.73				9,435.73
Ten percenters	-	1,508.52				1,508.52
Other printing related expenses	655.75	-				655.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,975.15	-				25,975.15
Furniture, furnishing and equipment purchases	13.39	-				13.39
Equipment rentals	383.72	-				383.72
Informatics and telecommunication equipment purchases	2,969.88	-				2,969.88
Telecommunication services	3,218.95	2,027.07				5,246.02
Repairs and maintenance	344.00	-				344.00
Postage and courier services	1,039.34	-				1,039.34
Materials and supplies	1,550.34	211.34				1,761.68
Training	-	-				-
<b>Total</b>	<b>269,681.32</b>	<b>87,096.10</b>	<b>25.50</b>	<b>5.50</b>	<b>-</b>	<b>356,777.42</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km <sup>2</sup>	50,907		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	189,548.54	-				189,548.54
<b>2-Service Contracts</b>	2,789.45	-				2,789.45
<b>3-Travel</b>						
Member	3,130.89	14,507.49	10.50	2.00	-	17,638.38
Designated traveller	-	2,882.55	3.50	-	-	2,882.55
Dependants	-	1,506.65	2.50	-	-	1,506.65
Employees	8,472.27	5,089.25	4.50	-	-	13,561.52
Member's accommodation expenses	1,869.09	-				1,869.09
Member's per diem expenses	11,430.56	-				11,430.56
Member's secondary residence expenses	16,300.00	-				16,300.00
<b>4-Hospitality</b>	3,007.14	-				3,007.14
<b>5-Gifts</b>	423.17	-				423.17
<b>6-Advertising</b>	20,997.27	-				20,997.27
<b>7-Printing</b>						
Householders	-	5,593.25				5,593.25
Ten percenters	-	453.77				453.77
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,089.10	-				20,089.10
Furniture, furnishing and equipment purchases	355.73	-				355.73
Equipment rentals	786.65	-				786.65
Informatics and telecommunication equipment purchases	2,164.74	-				2,164.74
Telecommunication services	3,388.37	2,027.07				5,415.44
Repairs and maintenance	1,221.24	-				1,221.24
Postage and courier services	431.49	-				431.49
Materials and supplies	1,335.85	-				1,335.85
Training	-	-				-
<b>Total</b>	<b>287,741.55</b>	<b>32,060.03</b>	<b>21.00</b>	<b>2.00</b>	<b>-</b>	<b>319,801.58</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra	Active	Nepean	179 km <sup>2</sup>	84,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	155,922.51	-				155,922.51
<b>2-Service Contracts</b>	7,501.25	-				7,501.25
<b>3-Travel</b>						
Member	-	2,182.32	-	-	-	2,182.32
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,179.23	-				2,179.23
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	23,746.82	-				23,746.82
<b>7-Printing</b>						
Householders	-	5,011.86				5,011.86
Ten percenters	-	1,344.59				1,344.59
Other printing related expenses	7,078.59	-				7,078.59
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	59,349.35	-				59,349.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	785.34	-				785.34
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,434.15	2,027.07				7,461.22
Repairs and maintenance	852.24	-				852.24
Postage and courier services	777.52	-				777.52
Materials and supplies	3,169.00	595.38				3,764.38
Training	-	-				-
<b>Total</b>	<b>266,796.00</b>	<b>12,616.10</b>	-	-	-	<b>279,412.10</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km <sup>2</sup>	51,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	227,516.88	-				227,516.88
<b>2-Service Contracts</b>	150.00	-				150.00
<b>3-Travel</b>						
Member	1,708.67	47,382.01	16.00	3.00	-	49,090.68
Designated traveller	-	13,852.93	4.50	1.00	-	13,852.93
Dependants	-	-	-	-	-	-
Employees	22,652.36	5,249.62	3.50	-	-	27,901.98
Member's accommodation expenses	5,675.99	-				5,675.99
Member's per diem expenses	8,475.74	-				8,475.74
Member's secondary residence expenses	13,348.40	-				13,348.40
<b>4-Hospitality</b>	2,828.67	-				2,828.67
<b>5-Gifts</b>	53.60	-				53.60
<b>6-Advertising</b>	2,385.42	-				2,385.42
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,609.10	-				20,609.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,442.20	-				1,442.20
Telecommunication services	7,996.31	2,027.07				10,023.38
Repairs and maintenance	169.00	-				169.00
Postage and courier services	263.17	-				263.17
Materials and supplies	35.32	33.00				68.32
Training	-	-				-
<b>Total</b>	<b>315,310.83</b>	<b>68,544.63</b>	<b>24.00</b>	<b>4.00</b>	<b>-</b>	<b>383,855.46</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	133 km <sup>2</sup>	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	146,358.63	-				146,358.63
<b>2-Service Contracts</b>	1,569.96	-				1,569.96
<b>3-Travel</b>						
Member	831.63	7,384.40	17.00	2.50	-	8,216.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,978.62	678.73	3.00	-	-	2,657.35
Member's accommodation expenses	515.37	-				515.37
Member's per diem expenses	4,904.44	-				4,904.44
Member's secondary residence expenses	13,714.18	-				13,714.18
<b>4-Hospitality</b>	5,745.34	-				5,745.34
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	21,679.39	-				21,679.39
<b>7-Printing</b>						
Householders	-	4,761.89				4,761.89
Ten percenters	-	2,190.95				2,190.95
Other printing related expenses	278.74	-				278.74
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,712.86	-				24,712.86
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	1,767.72	-				1,767.72
Informatics and telecommunication equipment purchases	74.98	-				74.98
Telecommunication services	3,595.06	2,027.07				5,622.13
Repairs and maintenance	253.50	-				253.50
Postage and courier services	531.51	-				531.51
Materials and supplies	1,176.60	1,613.76				2,790.36
Training	1,394.00	-				1,394.00
<b>Total</b>	<b>231,237.52</b>	<b>18,656.80</b>	<b>20.00</b>	<b>2.50</b>	<b>-</b>	<b>249,894.32</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez	Active	Thérèse-De Blainville	77 km <sup>2</sup>	79,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,970.72	-				170,970.72
<b>2-Service Contracts</b>	3,093.70	-				3,093.70
<b>3-Travel</b>						
Member	535.57	9,330.86	16.50	4.50	-	9,866.43
Designated traveller	-	2,171.16	-	1.00	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	1,427.01	3,187.35	19.00	-	-	4,614.36
Member's accommodation expenses	721.56	-				721.56
Member's per diem expenses	7,117.76	-				7,117.76
Member's secondary residence expenses	16,998.17	-				16,998.17
<b>4-Hospitality</b>	7,529.47	-				7,529.47
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	30,332.55	-				30,332.55
<b>7-Printing</b>						
Householders	-	9,980.78				9,980.78
Ten percenters	-	4,351.82				4,351.82
Other printing related expenses	645.00	-				645.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,300.00	-				27,300.00
Furniture, furnishing and equipment purchases	328.99	-				328.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	767.29	-				767.29
Telecommunication services	4,749.56	2,027.07				6,776.63
Repairs and maintenance	1,637.24	-				1,637.24
Postage and courier services	1,105.25	-				1,105.25
Materials and supplies	2,601.58	1,188.74				3,790.32
Training	-	-				-
<b>Total</b>	<b>277,861.42</b>	<b>32,237.78</b>	<b>35.50</b>	<b>5.50</b>	<b>-</b>	<b>310,099.20</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Badawey, Vance	Active	Niagara Centre	334 km <sup>2</sup>	83,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	172,092.01	-				172,092.01
<b>2-Service Contracts</b>	17,763.95	-				17,763.95
<b>3-Travel</b>						
Member	-	15,185.49	19.00	2.00	-	15,185.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,200.88	5,028.42	9.00	-	-	12,229.30
Member's accommodation expenses	845.28	-				845.28
Member's per diem expenses	2,362.79	-				2,362.79
Member's secondary residence expenses	22,215.50	-				22,215.50
<b>4-Hospitality</b>	3,848.44	-				3,848.44
<b>5-Gifts</b>	632.70	-				632.70
<b>6-Advertising</b>	10,017.93	-				10,017.93
<b>7-Printing</b>						
Householders	-	13,772.01				13,772.01
Ten percenters	-	654.42				654.42
Other printing related expenses	56.87	-				56.87
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,696.89	-				23,696.89
Furniture, furnishing and equipment purchases	-	361.22				361.22
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,248.05	-				2,248.05
Telecommunication services	4,723.01	2,027.07				6,750.08
Repairs and maintenance	4,079.85	-				4,079.85
Postage and courier services	1,142.96	-				1,142.96
Materials and supplies	2,488.04	692.58				3,180.62
Training	-	-				-
<b>Total</b>	<b>275,415.15</b>	<b>37,721.21</b>	<b>28.00</b>	<b>2.00</b>	<b>-</b>	<b>313,136.36</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bagnell, Hon. Larry	Active	Yukon	482,443 km <sup>2</sup>	26,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	211,660.95	-				211,660.95
<b>2-Service Contracts</b>	3,219.88	-				3,219.88
<b>3-Travel</b>						
Member	2,940.10	54,389.80	26.00	2.00	-	57,329.90
Designated traveller	-	-	-	-	-	-
Dependants	-	480.40	-	-	-	480.40
Employees	9,105.79	5,345.25	4.00	-	-	14,451.04
Member's accommodation expenses	1,482.43	-				1,482.43
Member's per diem expenses	7,681.12	-				7,681.12
Member's secondary residence expenses	13,043.64	-				13,043.64
<b>4-Hospitality</b>	2,452.45	-				2,452.45
<b>5-Gifts</b>	1,460.97	-				1,460.97
<b>6-Advertising</b>	6,817.67	-				6,817.67
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	2,871.12	-				2,871.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,439.70	-				33,439.70
Furniture, furnishing and equipment purchases	1,628.08	153.44				1,781.52
Equipment rentals	1,171.42	-				1,171.42
Informatics and telecommunication equipment purchases	1,035.97	-				1,035.97
Telecommunication services	5,331.18	2,027.07				7,358.25
Repairs and maintenance	1,101.24	-				1,101.24
Postage and courier services	767.35	-				767.35
Materials and supplies	3,122.93	5,614.54				8,737.47
Training	-	-				-
<b>Total</b>	<b>310,333.99</b>	<b>68,010.50</b>	<b>30.00</b>	<b>2.00</b>	<b>-</b>	<b>378,344.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bains, Hon. Navdeep	Active	Mississauga—Malton	102 km <sup>2</sup>	75,277		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	218,921.05	-				218,921.05
<b>2-Service Contracts</b>	477.85	-				477.85
<b>3-Travel</b>						
Member	-	16,150.94	13.00	3.00	-	16,150.94
Designated traveller	-	2,026.92	1.00	-	-	2,026.92
Dependants	-	1,684.96	-	-	-	1,684.96
Employees	-	6,644.00	9.00	-	-	6,644.00
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	3,274.45	-				3,274.45
Member's secondary residence expenses	9,595.01	-				9,595.01
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	6,199.00				6,199.00
Ten percenters	-	2,894.45				2,894.45
Other printing related expenses	660.00	-				660.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,123.96	-				28,123.96
Furniture, furnishing and equipment purchases	847.98	-				847.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,725.47	-				1,725.47
Telecommunication services	3,735.28	2,027.07				5,762.35
Repairs and maintenance	1,665.84	-				1,665.84
Postage and courier services	898.43	-				898.43
Materials and supplies	622.53	1,397.87				2,020.40
Training	-	-				-
<b>Total</b>	<b>270,866.66</b>	<b>39,025.21</b>	<b>23.00</b>	<b>3.00</b>	<b>-</b>	<b>309,891.87</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Foothills	20,877 km <sup>2</sup>	83,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	191,818.91	-				191,818.91
<b>2-Service Contracts</b>	826.04	-				826.04
<b>3-Travel</b>						
Member	2,601.74	50,726.75	13.00	4.50	-	53,328.49
Designated traveller	-	8,922.18	2.00	1.00	-	8,922.18
Dependants	-	-	-	-	-	-
Employees	4,599.11	5,805.69	2.00	3.00	-	10,404.80
Member's accommodation expenses	2,344.29	-				2,344.29
Member's per diem expenses	5,483.79	-				5,483.79
Member's secondary residence expenses	17,012.40	-				17,012.40
<b>4-Hospitality</b>	729.72	-				729.72
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,053.49	-				9,053.49
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,149.43				1,149.43
Other printing related expenses	1,064.00	-				1,064.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,437.16	-				32,437.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	561.93	-				561.93
Telecommunication services	4,937.10	2,027.07				6,964.17
Repairs and maintenance	-	-				-
Postage and courier services	533.47	-				533.47
Materials and supplies	1,700.40	657.92				2,358.32
Training	-	-				-
<b>Total</b>	<b>275,703.55</b>	<b>69,289.04</b>	<b>17.00</b>	<b>8.50</b>	<b>-</b>	<b>344,992.59</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Barrett, Michael From December 3, 2018 to December 31, 2018	NEB	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km <sup>2</sup>	79,669		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	-	-				-
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	1,912.90	-				1,912.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>1,912.90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,912.90</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier	Active	Pierre-Boucher—Les Patriotes— Verchères	688 km <sup>2</sup>	78,855		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	163,940.93	-				163,940.93
<b>2-Service Contracts</b>	550.00	-				550.00
<b>3-Travel</b>						
Member	3,093.98	7,054.39	21.50	-	-	10,148.37
Designated traveller	-	1,390.46	-	2.00	-	1,390.46
Dependants	-	-	-	-	-	-
Employees	1,197.08	3,611.70	17.00	-	-	4,808.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,683.03	-				6,683.03
Member's secondary residence expenses	12,000.00	-				12,000.00
<b>4-Hospitality</b>	5,733.51	-				5,733.51
<b>5-Gifts</b>	133.50	-				133.50
<b>6-Advertising</b>	24,982.96	-				24,982.96
<b>7-Printing</b>						
Householders	-	10,590.34				10,590.34
Ten percenters	-	1,647.39				1,647.39
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,526.77	-				27,526.77
Furniture, furnishing and equipment purchases	144.99	-				144.99
Equipment rentals	808.32	-				808.32
Informatics and telecommunication equipment purchases	903.02	-				903.02
Telecommunication services	2,785.89	2,027.07				4,812.96
Repairs and maintenance	312.00	-				312.00
Postage and courier services	420.86	-				420.86
Materials and supplies	867.70	870.48				1,738.18
Training	126.00	-				126.00
<b>Total</b>	<b>252,210.54</b>	<b>27,191.83</b>	<b>38.50</b>	<b>2.00</b>	<b>-</b>	<b>279,402.37</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Baylis, Frank	Active	Pierrefonds—Dollard	53 km <sup>2</sup>	85,333		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	188,746.71	-				188,746.71
<b>2-Service Contracts</b>	921.67	-				921.67
<b>3-Travel</b>						
Member	145.25	3,782.75	17.50	1.00	-	3,928.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,873.07	626.17	5.00	-	-	3,499.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,753.51	-				4,753.51
Member's secondary residence expenses	17,826.42	-				17,826.42
<b>4-Hospitality</b>	6,530.93	-				6,530.93
<b>5-Gifts</b>	127.70	-				127.70
<b>6-Advertising</b>	17,738.14	-				17,738.14
<b>7-Printing</b>						
Householders	-	16,326.98				16,326.98
Ten percenters	-	-				-
Other printing related expenses	1,403.26	-				1,403.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,957.51	-				34,957.51
Furniture, furnishing and equipment purchases	161.64	-				161.64
Equipment rentals	492.37	-				492.37
Informatics and telecommunication equipment purchases	460.61	-				460.61
Telecommunication services	2,087.50	2,027.07				4,114.57
Repairs and maintenance	852.24	-				852.24
Postage and courier services	243.36	-				243.36
Materials and supplies	2,492.52	204.08				2,696.60
Training	-	-				-
<b>Total</b>	<b>282,814.41</b>	<b>22,967.05</b>	<b>22.50</b>	<b>1.00</b>	<b>-</b>	<b>305,781.46</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario	Active	La Pointe-de-l'Île	43 km <sup>2</sup>	84,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	150,284.85	-				150,284.85
<b>2-Service Contracts</b>	14,278.00	-				14,278.00
<b>3-Travel</b>						
Member	74.59	4,859.62	16.00	2.00	-	4,934.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,932.39	7,910.67	22.00	3.50	-	14,843.06
Member's accommodation expenses	293.29	-				293.29
Member's per diem expenses	7,266.75	-				7,266.75
Member's secondary residence expenses	15,050.00	-				15,050.00
<b>4-Hospitality</b>	7,783.86	-				7,783.86
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	26,567.21	-				26,567.21
<b>7-Printing</b>						
Householders	-	6,097.30				6,097.30
Ten percenters	-	7,114.29				7,114.29
Other printing related expenses	471.24	-				471.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,030.95	-				28,030.95
Furniture, furnishing and equipment purchases	355.80	-				355.80
Equipment rentals	510.00	-				510.00
Informatics and telecommunication equipment purchases	981.19	-				981.19
Telecommunication services	3,386.70	2,027.07				5,413.77
Repairs and maintenance	338.00	-				338.00
Postage and courier services	1,674.52	-				1,674.52
Materials and supplies	1,544.07	290.75				1,834.82
Training	800.00	-				800.00
<b>Total</b>	<b>266,698.41</b>	<b>28,299.70</b>	<b>38.00</b>	<b>5.50</b>	<b>-</b>	<b>294,998.11</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry	Active	Burnaby North—Seymour	115 km <sup>2</sup>	74,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,141.18	-				196,141.18
<b>2-Service Contracts</b>	1,305.00	-				1,305.00
<b>3-Travel</b>						
Member	243.78	33,333.65	9.50	1.00	-	33,577.43
Designated traveller	-	16,163.19	4.50	1.50	-	16,163.19
Dependants	-	-	-	-	-	-
Employees	100.32	14,488.47	13.00	-	-	14,588.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,615.67	-				1,615.67
Member's secondary residence expenses	9,150.00	-				9,150.00
<b>4-Hospitality</b>	2,162.34	-				2,162.34
<b>5-Gifts</b>	39.00	-				39.00
<b>6-Advertising</b>	10,123.10	-				10,123.10
<b>7-Printing</b>						
Householders	-	6,274.40				6,274.40
Ten percenters	-	3,321.06				3,321.06
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,880.85	-				34,880.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,654.10	-				1,654.10
Informatics and telecommunication equipment purchases	587.21	-				587.21
Telecommunication services	4,830.58	2,027.07				6,857.65
Repairs and maintenance	951.84	-				951.84
Postage and courier services	3,080.75	-				3,080.75
Materials and supplies	1,355.48	1,730.87				3,086.35
Training	-	-				-
<b>Total</b>	<b>268,221.20</b>	<b>77,338.71</b>	<b>27.00</b>	<b>2.50</b>	<b>-</b>	<b>345,559.91</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km <sup>2</sup>	78,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,691.87	-				165,691.87
<b>2-Service Contracts</b>	1,130.00	-				1,130.00
<b>3-Travel</b>						
Member	4.46	14,278.59	17.00	1.50	-	14,283.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	361.01	2,773.28	5.00	-	-	3,134.29
Member's accommodation expenses	442.79	-				442.79
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	5,917.47	-				5,917.47
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,083.83	-				2,083.83
<b>7-Printing</b>						
Householders	-	8,235.51				8,235.51
Ten percenters	-	3,012.93				3,012.93
Other printing related expenses	695.29	-				695.29
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,827.04	-				39,827.04
Furniture, furnishing and equipment purchases	3,599.98	-				3,599.98
Equipment rentals	2,232.04	-				2,232.04
Informatics and telecommunication equipment purchases	2,813.37	5.99				2,819.36
Telecommunication services	4,954.30	2,027.07				6,981.37
Repairs and maintenance	1,101.24	-				1,101.24
Postage and courier services	1,404.02	-				1,404.02
Materials and supplies	759.65	429.62				1,189.27
Training	-	-				-
<b>Total</b>	<b>245,218.36</b>	<b>30,762.99</b>	<b>22.00</b>	<b>1.50</b>	<b>-</b>	<b>275,981.35</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Benson, Sheri	Active	Saskatoon West	93 km <sup>2</sup>	57,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,379.48	-				181,379.48
<b>2-Service Contracts</b>	5,296.31	-				5,296.31
<b>3-Travel</b>						
Member	267.93	21,232.18	9.50	2.00	1.00	21,500.11
Designated traveller	-	3,386.58	2.00	-	-	3,386.58
Dependants	-	-	-	-	-	-
Employees	3,188.72	2,237.09	2.50	-	-	5,425.81
Member's accommodation expenses	910.78	-				910.78
Member's per diem expenses	3,845.21	-				3,845.21
Member's secondary residence expenses	17,981.84	-				17,981.84
<b>4-Hospitality</b>	3,401.18	-				3,401.18
<b>5-Gifts</b>	237.39	-				237.39
<b>6-Advertising</b>	18,233.16	-				18,233.16
<b>7-Printing</b>						
Householders	-	8,321.23				8,321.23
Ten percenters	-	3,100.45				3,100.45
Other printing related expenses	96.46	-				96.46
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,218.09	-				17,218.09
Furniture, furnishing and equipment purchases	138.84	-				138.84
Equipment rentals	570.00	-				570.00
Informatics and telecommunication equipment purchases	158.25	-				158.25
Telecommunication services	3,052.05	2,027.07				5,079.12
Repairs and maintenance	300.19	-				300.19
Postage and courier services	1,057.15	-				1,057.15
Materials and supplies	1,874.71	1,776.65				3,651.36
Training	1,553.09	-				1,553.09
<b>Total</b>	<b>260,760.83</b>	<b>42,081.25</b>	<b>14.00</b>	<b>2.00</b>	<b>1.00</b>	<b>302,842.08</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Benzen, Bob	Active	Calgary Heritage	70 km <sup>2</sup>	81,270		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	143,972.07	-				143,972.07
<b>2-Service Contracts</b>	11,716.43	-				11,716.43
<b>3-Travel</b>						
Member	-	17,893.91	19.00	-	-	17,893.91
Designated traveller	-	3,481.93	3.00	-	-	3,481.93
Dependants	-	-	-	-	-	-
Employees	1,005.10	1,700.17	2.00	-	-	2,705.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	23,100.00	-				23,100.00
<b>4-Hospitality</b>	1,543.90	-				1,543.90
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,256.06	-				2,256.06
<b>7-Printing</b>						
Householders	-	3,403.30				3,403.30
Ten percenters	-	-				-
Other printing related expenses	612.00	-				612.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	60,078.40	-				60,078.40
Furniture, furnishing and equipment purchases	269.98	-				269.98
Equipment rentals	943.84	-				943.84
Informatics and telecommunication equipment purchases	6,213.91	-				6,213.91
Telecommunication services	3,115.12	2,027.07				5,142.19
Repairs and maintenance	700.30	-				700.30
Postage and courier services	102.59	-				102.59
Materials and supplies	1,488.80	943.71				2,432.51
Training	-	-				-
<b>Total</b>	<b>257,118.50</b>	<b>29,450.09</b>	<b>24.00</b>	-	-	<b>286,568.59</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km <sup>2</sup>	63,180		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	164,895.18	-				164,895.18
<b>2-Service Contracts</b>	2,902.42	-				2,902.42
<b>3-Travel</b>						
Member	3,759.62	42,726.22	11.50	13.00	-	46,485.84
Designated traveller	-	-	-	-	-	-
Dependants	-	4,921.48	2.00	1.00	-	4,921.48
Employees	6,455.62	4,397.63	4.00	1.50	-	10,853.25
Member's accommodation expenses	5,882.55	-				5,882.55
Member's per diem expenses	12,446.23	-				12,446.23
Member's secondary residence expenses	9,777.94	-				9,777.94
<b>4-Hospitality</b>	1,358.76	-				1,358.76
<b>5-Gifts</b>	292.29	-				292.29
<b>6-Advertising</b>	21,969.75	-				21,969.75
<b>7-Printing</b>						
Householders	-	4,586.76				4,586.76
Ten percenters	-	3,814.40				3,814.40
Other printing related expenses	73.58	-				73.58
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,796.70	-				31,796.70
Furniture, furnishing and equipment purchases	627.31	-				627.31
Equipment rentals	403.97	-				403.97
Informatics and telecommunication equipment purchases	1,448.34	-				1,448.34
Telecommunication services	12,399.47	2,027.07				14,426.54
Repairs and maintenance	516.96	-				516.96
Postage and courier services	2,297.06	-				2,297.06
Materials and supplies	1,144.17	1,264.76				2,408.93
Training	-	-				-
<b>Total</b>	<b>280,447.92</b>	<b>63,738.32</b>	<b>17.50</b>	<b>15.50</b>	<b>-</b>	<b>344,186.24</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Bernier, Hon. Maxime	Active	Beauce	4,242 km <sup>2</sup>	85,698	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	202,168.31	-				202,168.31
<b>2-Service Contracts</b>	21,394.67	-				21,394.67
<b>3-Travel</b>						
Member	6,028.33	17,331.65	31.50	-	-	23,359.98
Designated traveller	-	674.19	-	-	-	674.19
Dependants	-	-	-	-	-	-
Employees	866.60	-	-	-	-	866.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,921.84	-				6,921.84
Member's secondary residence expenses	13,000.00	-				13,000.00
<b>4-Hospitality</b>	1,320.48	-				1,320.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,847.00	-				1,847.00
<b>7-Printing</b>						
Householders	-	3,206.42				3,206.42
Ten percenters	-	1,534.92				1,534.92
Other printing related expenses	1,095.00	-				1,095.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,217.80	-				22,217.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,814.17	-				3,814.17
Informatics and telecommunication equipment purchases	1,328.43	-				1,328.43
Telecommunication services	7,338.27	2,027.07				9,365.34
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,349.25	-				1,349.25
Materials and supplies	1,919.39	569.70				2,489.09
Training	-	-				-
<b>Total</b>	<b>292,778.54</b>	<b>25,343.95</b>	<b>31.50</b>	<b>-</b>	<b>-</b>	<b>318,122.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc	Active	Mégantic—L'Érable	6,278 km <sup>2</sup>	71,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,646.10	-				170,646.10
<b>2-Service Contracts</b>	13,298.44	-				13,298.44
<b>3-Travel</b>						
Member	1,849.62	12,457.25	23.50	2.50	-	14,306.87
Designated traveller	-	1,036.99	1.00	1.00	-	1,036.99
Dependants	-	1,642.29	3.00	1.00	-	1,642.29
Employees	7,415.94	2,646.75	5.00	1.00	-	10,062.69
Member's accommodation expenses	1,082.46	-				1,082.46
Member's per diem expenses	4,430.46	-				4,430.46
Member's secondary residence expenses	17,000.00	-				17,000.00
<b>4-Hospitality</b>	3,771.94	-				3,771.94
<b>5-Gifts</b>	317.61	-				317.61
<b>6-Advertising</b>	20,729.67	-				20,729.67
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	3,064.36				3,064.36
Other printing related expenses	379.31	-				379.31
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,865.54	-				24,865.54
Furniture, furnishing and equipment purchases	98.00	-				98.00
Equipment rentals	433.49	-				433.49
Informatics and telecommunication equipment purchases	1,048.78	-				1,048.78
Telecommunication services	6,599.23	2,027.07				8,626.30
Repairs and maintenance	1,239.00	-				1,239.00
Postage and courier services	1,615.76	-				1,615.76
Materials and supplies	1,395.46	1,493.93				2,889.39
Training	133.70	-				133.70
<b>Total</b>	<b>278,350.51</b>	<b>24,368.64</b>	<b>32.50</b>	<b>5.50</b>	<b>-</b>	<b>302,719.15</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km <sup>2</sup>	72,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	177,271.61	-				177,271.61
<b>2-Service Contracts</b>	4,051.84	-				4,051.84
<b>3-Travel</b>						
Member	9,480.58	51,256.64	16.50	12.50	-	60,737.22
Designated traveller	-	8,501.27	1.00	3.00	-	8,501.27
Dependants	-	-	-	-	-	-
Employees	4,935.01	7,573.80	6.00	2.00	-	12,508.81
Member's accommodation expenses	4,958.35	-				4,958.35
Member's per diem expenses	9,639.67	-				9,639.67
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	3,618.93	-				3,618.93
<b>5-Gifts</b>	1,505.85	-				1,505.85
<b>6-Advertising</b>	23,808.63	-				23,808.63
<b>7-Printing</b>						
Householders	-	3,270.62				3,270.62
Ten percenters	-	521.50				521.50
Other printing related expenses	119.78	-				119.78
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,951.17	-				24,951.17
Furniture, furnishing and equipment purchases	911.57	322.86				1,234.43
Equipment rentals	1,022.14	-				1,022.14
Informatics and telecommunication equipment purchases	8,651.79	-				8,651.79
Telecommunication services	5,917.84	2,027.07				7,944.91
Repairs and maintenance	-	-				-
Postage and courier services	947.48	-				947.48
Materials and supplies	8,368.41	2,670.64				11,039.05
Training	-	-				-
<b>Total</b>	<b>302,360.65</b>	<b>76,144.40</b>	<b>23.50</b>	<b>17.50</b>	<b>-</b>	<b>378,505.05</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km <sup>2</sup>	82,237		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	195,596.96	-				195,596.96
<b>2-Service Contracts</b>	3,505.25	-				3,505.25
<b>3-Travel</b>						
Member	1,628.04	-	-	-	-	1,628.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,241.37	1,075.89	4.00	-	-	6,317.26
Member's accommodation expenses	112.34	-				112.34
Member's per diem expenses	1,495.19	-				1,495.19
Member's secondary residence expenses	20,359.42	-				20,359.42
<b>4-Hospitality</b>	5,992.87	-				5,992.87
<b>5-Gifts</b>	296.20	-				296.20
<b>6-Advertising</b>	21,045.81	-				21,045.81
<b>7-Printing</b>						
Householders	-	8,240.61				8,240.61
Ten percenters	-	1,253.74				1,253.74
Other printing related expenses	962.04	-				962.04
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,160.03	-				17,160.03
Furniture, furnishing and equipment purchases	1,641.00	-				1,641.00
Equipment rentals	475.00	-				475.00
Informatics and telecommunication equipment purchases	684.24	-				684.24
Telecommunication services	5,536.22	2,027.07				7,563.29
Repairs and maintenance	1,915.24	-				1,915.24
Postage and courier services	903.46	-				903.46
Materials and supplies	1,484.18	627.10				2,111.28
Training	178.99	-				178.99
<b>Total</b>	<b>286,213.85</b>	<b>13,224.41</b>	<b>4.00</b>	-	-	<b>299,438.26</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris	Active	St. Catharines	61 km <sup>2</sup>	85,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,773.00	-				208,773.00
<b>2-Service Contracts</b>	1,281.60	-				1,281.60
<b>3-Travel</b>						
Member	-	18,827.47	15.00	1.00	-	18,827.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,263.34	3,262.98	3.50	-	-	5,526.32
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	2,388.82	-				2,388.82
Member's secondary residence expenses	19,626.15	-				19,626.15
<b>4-Hospitality</b>	966.90	-				966.90
<b>5-Gifts</b>	157.22	-				157.22
<b>6-Advertising</b>	9,924.25	-				9,924.25
<b>7-Printing</b>						
Householders	-	8,130.22				8,130.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,897.06	-				26,897.06
Furniture, furnishing and equipment purchases	539.89	-				539.89
Equipment rentals	336.53	-				336.53
Informatics and telecommunication equipment purchases	549.86	-				549.86
Telecommunication services	4,048.93	2,027.07				6,076.00
Repairs and maintenance	1,190.24	-				1,190.24
Postage and courier services	117.66	-				117.66
Materials and supplies	1,095.92	1,240.77				2,336.69
Training	-	-				-
<b>Total</b>	<b>280,476.18</b>	<b>33,488.51</b>	<b>18.50</b>	<b>1.00</b>	<b>-</b>	<b>313,964.69</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel	Active	Elmwood—Transcona	50 km <sup>2</sup>	65,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	159,192.94	-				159,192.94
<b>2-Service Contracts</b>	136.08	-				136.08
<b>3-Travel</b>						
Member	-	29,945.36	18.00	1.00	-	29,945.36
Designated traveller	-	2,218.58	2.00	-	-	2,218.58
Dependants	-	1,379.30	-	-	-	1,379.30
Employees	4,001.58	3,642.50	4.00	-	-	7,644.08
Member's accommodation expenses	515.37	-				515.37
Member's per diem expenses	4,464.21	-				4,464.21
Member's secondary residence expenses	15,796.61	-				15,796.61
<b>4-Hospitality</b>	3,814.00	-				3,814.00
<b>5-Gifts</b>	65.00	-				65.00
<b>6-Advertising</b>	27,319.14	-				27,319.14
<b>7-Printing</b>						
Householders	-	6,518.75				6,518.75
Ten percenters	-	101.47				101.47
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,077.88	-				14,077.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	4,318.69	-				4,318.69
Telecommunication services	2,656.13	2,027.07				4,683.20
Repairs and maintenance	810.00	-				810.00
Postage and courier services	330.66	-				330.66
Materials and supplies	1,828.34	186.81				2,015.15
Training	1,403.50	-				1,403.50
<b>Total</b>	<b>240,930.13</b>	<b>46,019.84</b>	<b>24.00</b>	<b>1.00</b>	<b>-</b>	<b>286,949.97</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Hon. Bill	Active	Scarborough Southwest	29 km <sup>2</sup>	73,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	144,825.65	-				144,825.65
<b>2-Service Contracts</b>	2,385.75	-				2,385.75
<b>3-Travel</b>						
Member	303.13	18,414.78	24.00	2.00	-	18,717.91
Designated traveller	-	10,041.25	15.00	1.00	-	10,041.25
Dependants	-	-	-	-	-	-
Employees	241.99	2,885.12	3.00	1.00	-	3,127.11
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	1,713.08	-				1,713.08
Member's secondary residence expenses	17,115.74	-				17,115.74
<b>4-Hospitality</b>	1,716.66	-				1,716.66
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,061.93	-				3,061.93
<b>7-Printing</b>						
Householders	-	6,439.00				6,439.00
Ten percenters	-	-				-
Other printing related expenses	709.00	-				709.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,196.78	-				23,196.78
Furniture, furnishing and equipment purchases	-	268.52				268.52
Equipment rentals	955.89	-				955.89
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	4,021.52	2,027.07				6,048.59
Repairs and maintenance	852.24	-				852.24
Postage and courier services	84.19	-				84.19
Materials and supplies	374.89	1,564.61				1,939.50
Training	629.00	-				629.00
<b>Total</b>	<b>202,772.21</b>	<b>41,640.35</b>	<b>42.00</b>	<b>4.00</b>	<b>-</b>	<b>244,412.56</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel	Active	North Island—Powell River	57,911 km <sup>2</sup>	81,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	201,991.71	-				201,991.71
<b>2-Service Contracts</b>	4,736.70	-				4,736.70
<b>3-Travel</b>						
Member	2,854.14	44,426.85	15.00	3.00	-	47,280.99
Designated traveller	-	2,649.68	-	-	-	2,649.68
Dependants	-	-	-	-	-	-
Employees	17,166.78	10,398.19	9.00	-	-	27,564.97
Member's accommodation expenses	2,498.39	-				2,498.39
Member's per diem expenses	7,305.31	-				7,305.31
Member's secondary residence expenses	15,391.97	-				15,391.97
<b>4-Hospitality</b>	1,327.85	-				1,327.85
<b>5-Gifts</b>	174.45	-				174.45
<b>6-Advertising</b>	13,190.07	-				13,190.07
<b>7-Printing</b>						
Householders	-	10,952.02				10,952.02
Ten percenters	-	2,584.65				2,584.65
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,492.12	-				24,492.12
Furniture, furnishing and equipment purchases	79.19	-				79.19
Equipment rentals	1,125.00	-				1,125.00
Informatics and telecommunication equipment purchases	7,486.43	-				7,486.43
Telecommunication services	7,610.18	2,027.07				9,637.25
Repairs and maintenance	288.53	-				288.53
Postage and courier services	885.18	-				885.18
Materials and supplies	936.95	653.71				1,590.66
Training	140.00	-				140.00
<b>Total</b>	<b>309,680.95</b>	<b>73,692.17</b>	<b>24.00</b>	<b>3.00</b>	<b>-</b>	<b>383,373.12</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km <sup>2</sup>	92,719		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	183,660.98	-				183,660.98
<b>2-Service Contracts</b>	18,390.74	-				18,390.74
<b>3-Travel</b>						
Member	3,702.72	10,833.30	17.50	1.50	1.00	14,536.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,887.90	1,389.16	5.50	-	-	4,277.06
Member's accommodation expenses	1,494.05	-				1,494.05
Member's per diem expenses	7,295.63	-				7,295.63
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	7,872.50	-				7,872.50
<b>5-Gifts</b>	1,095.68	-				1,095.68
<b>6-Advertising</b>	26,479.88	-				26,479.88
<b>7-Printing</b>						
Householders	-	3,564.13				3,564.13
Ten percenters	-	1,567.92				1,567.92
Other printing related expenses	540.00	-				540.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,253.49	-				23,253.49
Furniture, furnishing and equipment purchases	1,590.00	-				1,590.00
Equipment rentals	3,205.83	-				3,205.83
Informatics and telecommunication equipment purchases	1,678.62	-				1,678.62
Telecommunication services	7,437.64	2,027.07				9,464.71
Repairs and maintenance	1,841.60	-				1,841.60
Postage and courier services	1,522.55	-				1,522.55
Materials and supplies	1,602.22	417.89				2,020.11
Training	829.58	-				829.58
<b>Total</b>	<b>308,581.61</b>	<b>19,799.47</b>	<b>23.00</b>	<b>1.50</b>	<b>1.00</b>	<b>328,381.08</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km <sup>2</sup>	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,810.28	-				184,810.28
<b>2-Service Contracts</b>	404.87	-				404.87
<b>3-Travel</b>						
Member	2,851.23	24,767.69	12.00	4.00	-	27,618.92
Designated traveller	-	4,981.72	1.00	1.00	-	4,981.72
Dependants	-	-	-	-	-	-
Employees	4,440.41	8,508.28	6.00	2.00	-	12,948.69
Member's accommodation expenses	1,427.01	-				1,427.01
Member's per diem expenses	3,376.50	-				3,376.50
Member's secondary residence expenses	15,726.14	-				15,726.14
<b>4-Hospitality</b>	810.49	-				810.49
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,980.52	-				20,980.52
<b>7-Printing</b>						
Householders	-	5,307.16				5,307.16
Ten percenters	-	1,611.22				1,611.22
Other printing related expenses	175.11	-				175.11
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	44,494.20	-				44,494.20
Furniture, furnishing and equipment purchases	191.80	-				191.80
Equipment rentals	1,692.80	-				1,692.80
Informatics and telecommunication equipment purchases	11.04	-				11.04
Telecommunication services	6,692.63	2,027.07				8,719.70
Repairs and maintenance	838.69	-				838.69
Postage and courier services	1,499.26	-				1,499.26
Materials and supplies	2,689.04	1,561.19				4,250.23
Training	-	-				-
<b>Total</b>	<b>293,112.02</b>	<b>48,764.33</b>	<b>19.00</b>	<b>7.00</b>	<b>-</b>	<b>341,876.35</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy	Active	Edmonton Centre	46 km <sup>2</sup>	80,173		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,075.63	-				170,075.63
<b>2-Service Contracts</b>	1,750.00	-				1,750.00
<b>3-Travel</b>						
Member	349.57	53,785.77	15.50	7.00	-	54,135.34
Designated traveller	-	1,859.25	-	-	-	1,859.25
Dependants	-	-	-	-	-	-
Employees	1,935.66	3,700.05	3.00	-	-	5,635.71
Member's accommodation expenses	1,658.07	-				1,658.07
Member's per diem expenses	6,298.59	-				6,298.59
Member's secondary residence expenses	13,364.38	-				13,364.38
<b>4-Hospitality</b>	4,034.02	-				4,034.02
<b>5-Gifts</b>	249.98	-				249.98
<b>6-Advertising</b>	26,042.27	-				26,042.27
<b>7-Printing</b>						
Householders	-	13,473.86				13,473.86
Ten percenters	-	600.83				600.83
Other printing related expenses	45.68	-				45.68
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,188.31	-				39,188.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	650.00	-				650.00
Informatics and telecommunication equipment purchases	5,027.54	-				5,027.54
Telecommunication services	4,825.00	2,027.07				6,852.07
Repairs and maintenance	1,220.24	-				1,220.24
Postage and courier services	708.24	-				708.24
Materials and supplies	5,348.07	113.44				5,461.51
Training	1,135.00	-				1,135.00
<b>Total</b>	<b>283,906.25</b>	<b>75,560.27</b>	<b>18.50</b>	<b>7.00</b>	<b>-</b>	<b>359,466.52</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike	Active	Hastings—Lennox and Addington	9,217 km <sup>2</sup>	72,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,067.42	-				196,067.42
<b>2-Service Contracts</b>	1,299.45	-				1,299.45
<b>3-Travel</b>						
Member	4,322.46	6,303.40	19.00	2.00	-	10,625.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,250.26	1,488.78	7.00	-	-	5,739.04
Member's accommodation expenses	697.68	-				697.68
Member's per diem expenses	4,605.04	-				4,605.04
Member's secondary residence expenses	11,960.76	-				11,960.76
<b>4-Hospitality</b>	4,361.96	-				4,361.96
<b>5-Gifts</b>	245.99	-				245.99
<b>6-Advertising</b>	23,039.18	-				23,039.18
<b>7-Printing</b>						
Householders	-	10,367.44				10,367.44
Ten percenters	-	-				-
Other printing related expenses	53.78	-				53.78
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,596.00	-				22,596.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	585.89	-				585.89
Informatics and telecommunication equipment purchases	1,336.99	-				1,336.99
Telecommunication services	6,647.78	2,027.07				8,674.85
Repairs and maintenance	951.24	-				951.24
Postage and courier services	755.06	-				755.06
Materials and supplies	1,003.43	1,279.88				2,283.31
Training	420.14	-				420.14
<b>Total</b>	<b>285,200.51</b>	<b>21,466.57</b>	<b>26.00</b>	<b>2.00</b>	<b>-</b>	<b>306,667.08</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie	Active	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km <sup>2</sup>	76,528		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	191,886.39	-				191,886.39
<b>2-Service Contracts</b>	7,760.88	-				7,760.88
<b>3-Travel</b>						
Member	3,584.90	5,303.55	6.00	2.00	-	8,888.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,164.64	-	-	-	-	6,164.64
Member's accommodation expenses	3,023.05	-				3,023.05
Member's per diem expenses	1,541.83	-				1,541.83
Member's secondary residence expenses	18,896.73	-				18,896.73
<b>4-Hospitality</b>	3,411.87	-				3,411.87
<b>5-Gifts</b>	115.98	-				115.98
<b>6-Advertising</b>	13,082.00	-				13,082.00
<b>7-Printing</b>						
Householders	-	1,716.46				1,716.46
Ten percenters	-	1,182.46				1,182.46
Other printing related expenses	381.75	-				381.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,150.57	-				32,150.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	432.67	-				432.67
Informatics and telecommunication equipment purchases	8.25	-				8.25
Telecommunication services	7,204.57	2,027.07				9,231.64
Repairs and maintenance	210.50	-				210.50
Postage and courier services	389.04	-				389.04
Materials and supplies	950.00	265.93				1,215.93
Training	-	-				-
<b>Total</b>	<b>291,195.62</b>	<b>10,495.47</b>	<b>6.00</b>	<b>2.00</b>	<b>-</b>	<b>301,691.09</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Boudrias, Michel	Active	Terrebonne	159 km <sup>2</sup>	84,502		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	177,147.09	-				177,147.09
<b>2-Service Contracts</b>	17,116.49	-				17,116.49
<b>3-Travel</b>						
Member	80.60	4,120.99	20.00	1.00	-	4,201.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,596.92	381.80	2.00	-	-	2,978.72
Member's accommodation expenses	297.43	-				297.43
Member's per diem expenses	6,452.41	-				6,452.41
Member's secondary residence expenses	18,482.47	-				18,482.47
<b>4-Hospitality</b>	2,998.20	-				2,998.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	21,026.86	-				21,026.86
<b>7-Printing</b>						
Householders	-	7,222.01				7,222.01
Ten percenters	-	157.55				157.55
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,761.72	-				24,761.72
Furniture, furnishing and equipment purchases	329.97	-				329.97
Equipment rentals	53.70	-				53.70
Informatics and telecommunication equipment purchases	100.00	57.15				157.15
Telecommunication services	3,292.43	2,027.07				5,319.50
Repairs and maintenance	1,805.88	-				1,805.88
Postage and courier services	546.76	-				546.76
Materials and supplies	5,133.77	1,542.03				6,675.80
Training	-	-				-
<b>Total</b>	<b>282,222.70</b>	<b>15,508.60</b>	<b>22.00</b>	<b>1.00</b>	<b>-</b>	<b>297,731.30</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km <sup>2</sup>	84,884	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	174,548.98	-				174,548.98
<b>2-Service Contracts</b>	14,567.21	-				14,567.21
<b>3-Travel</b>						
Member	833.73	7,187.50	3.00	7.00	-	8,021.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,091.61	5,288.12	23.00	1.00	-	7,379.73
Member's accommodation expenses	1,092.35	-				1,092.35
Member's per diem expenses	5,820.85	-				5,820.85
Member's secondary residence expenses	18,050.00	-				18,050.00
<b>4-Hospitality</b>	2,793.50	-				2,793.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,238.72	-				4,238.72
<b>7-Printing</b>						
Householders	-	4,162.92				4,162.92
Ten percenters	-	2,472.77				2,472.77
Other printing related expenses	413.70	-				413.70
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,086.07	-				24,086.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,195.02	-				1,195.02
Informatics and telecommunication equipment purchases	843.99	-				843.99
Telecommunication services	8,444.03	2,027.07				10,471.10
Repairs and maintenance	434.40	-				434.40
Postage and courier services	642.60	-				642.60
Materials and supplies	153.13	379.32				532.45
Training	510.00	-				510.00
<b>Total</b>	<b>260,759.89</b>	<b>21,517.70</b>	<b>26.00</b>	<b>8.00</b>	<b>-</b>	<b>282,277.59</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	20 km <sup>2</sup>	83,088		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,599.34	-				179,599.34
<b>2-Service Contracts</b>	3,981.51	-				3,981.51
<b>3-Travel</b>						
Member	15.24	3,757.66	5.50	2.00	-	3,772.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,415.40	3,121.76	10.00	1.00	-	6,537.16
Member's accommodation expenses	801.75	-				801.75
Member's per diem expenses	2,099.69	-				2,099.69
Member's secondary residence expenses	17,361.28	-				17,361.28
<b>4-Hospitality</b>	4,866.97	-				4,866.97
<b>5-Gifts</b>	162.50	-				162.50
<b>6-Advertising</b>	13,508.53	-				13,508.53
<b>7-Printing</b>						
Householders	-	4,006.23				4,006.23
Ten percenters	-	3,647.22				3,647.22
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,499.54	-				27,499.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,843.64	-				1,843.64
Informatics and telecommunication equipment purchases	1,444.23	-				1,444.23
Telecommunication services	4,413.07	2,027.07				6,440.14
Repairs and maintenance	-	-				-
Postage and courier services	1,095.09	-				1,095.09
Materials and supplies	600.58	1,707.36				2,307.94
Training	-	-				-
<b>Total</b>	<b>262,708.36</b>	<b>18,267.30</b>	<b>15.50</b>	<b>3.00</b>	<b>-</b>	<b>280,975.66</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km <sup>2</sup>	77,320		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	159,334.69	-				159,334.69
<b>2-Service Contracts</b>	13,742.91	-				13,742.91
<b>3-Travel</b>						
Member	2,312.28	16,580.24	21.00	3.00	-	18,892.52
Designated traveller	-	2,548.85	2.50	1.00	-	2,548.85
Dependants	-	1,126.88	1.50	-	-	1,126.88
Employees	1,258.93	2,339.78	5.50	1.00	-	3,598.71
Member's accommodation expenses	2,121.49	-				2,121.49
Member's per diem expenses	8,333.85	-				8,333.85
Member's secondary residence expenses	10,311.90	-				10,311.90
<b>4-Hospitality</b>	3,282.56	-				3,282.56
<b>5-Gifts</b>	87.40	-				87.40
<b>6-Advertising</b>	13,914.32	-				13,914.32
<b>7-Printing</b>						
Householders	-	2,992.41				2,992.41
Ten percenters	-	4,173.17				4,173.17
Other printing related expenses	187.50	-				187.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,637.48	-				26,637.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	382.38	-				382.38
Informatics and telecommunication equipment purchases	127.00	-				127.00
Telecommunication services	4,521.73	2,027.07				6,548.80
Repairs and maintenance	-	-				-
Postage and courier services	3,119.58	-				3,119.58
Materials and supplies	1,347.82	2,464.46				3,812.28
Training	-	-				-
<b>Total</b>	<b>251,023.82</b>	<b>34,252.86</b>	<b>30.50</b>	<b>5.00</b>	<b>-</b>	<b>285,276.68</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob	Active	Hamilton East—Stoney Creek	72 km <sup>2</sup>	80,639		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,060.04	-				171,060.04
<b>2-Service Contracts</b>	1,137.06	-				1,137.06
<b>3-Travel</b>						
Member	-	8,539.76	13.50	-	-	8,539.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,756.99	3,398.65	8.00	-	-	6,155.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,643.78	-				3,643.78
Member's secondary residence expenses	13,260.00	-				13,260.00
<b>4-Hospitality</b>	1,444.26	-				1,444.26
<b>5-Gifts</b>	158.17	-				158.17
<b>6-Advertising</b>	11,793.98	-				11,793.98
<b>7-Printing</b>						
Householders	-	6,166.91				6,166.91
Ten percenters	-	1,027.05				1,027.05
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,725.66	-				34,725.66
Furniture, furnishing and equipment purchases	80.00	-				80.00
Equipment rentals	211.04	-				211.04
Informatics and telecommunication equipment purchases	842.06	-				842.06
Telecommunication services	3,375.99	2,027.07				5,403.06
Repairs and maintenance	3,385.24	-				3,385.24
Postage and courier services	394.36	-				394.36
Materials and supplies	663.71	101.56				765.27
Training	-	-				-
<b>Total</b>	<b>248,932.34</b>	<b>21,261.00</b>	<b>21.50</b>	-	-	<b>270,193.34</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre	Active	Shefford	1,434 km <sup>2</sup>	88,533		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	155,946.25	-				155,946.25
<b>2-Service Contracts</b>	4,977.50	-				4,977.50
<b>3-Travel</b>						
Member	2,902.21	6,451.37	17.50	2.00	-	9,353.58
Designated traveller	-	852.89	3.00	-	-	852.89
Dependants	-	-	-	-	-	-
Employees	3,523.53	1,186.87	4.00	-	-	4,710.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,516.77	-				6,516.77
Member's secondary residence expenses	10,901.43	-				10,901.43
<b>4-Hospitality</b>	9,070.18	-				9,070.18
<b>5-Gifts</b>	196.99	-				196.99
<b>6-Advertising</b>	24,917.77	-				24,917.77
<b>7-Printing</b>						
Householders	-	12,052.63				12,052.63
Ten percenters	-	4,493.38				4,493.38
Other printing related expenses	32.35	-				32.35
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,948.60	-				33,948.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	698.88	-				698.88
Informatics and telecommunication equipment purchases	538.38	-				538.38
Telecommunication services	5,431.80	2,027.07				7,458.87
Repairs and maintenance	1,171.24	-				1,171.24
Postage and courier services	1,766.38	-				1,766.38
Materials and supplies	1,193.46	1,473.80				2,667.26
Training	10.00	-				10.00
<b>Total</b>	<b>263,743.72</b>	<b>28,538.01</b>	<b>24.50</b>	<b>2.00</b>	<b>-</b>	<b>292,281.73</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	149,459.73	-				149,459.73
<b>2-Service Contracts</b>	922.00	-				922.00
<b>3-Travel</b>						
Member	1,827.63	14,374.58	10.00	2.00	-	16,202.21
Designated traveller	-	7,011.35	6.50	-	-	7,011.35
Dependants	-	12,515.12	-	-	-	12,515.12
Employees	1,319.10	3,220.61	4.50	-	-	4,539.71
Member's accommodation expenses	785.95	-				785.95
Member's per diem expenses	4,208.83	-				4,208.83
Member's secondary residence expenses	20,000.00	-				20,000.00
<b>4-Hospitality</b>	1,633.23	-				1,633.23
<b>5-Gifts</b>	88.55	-				88.55
<b>6-Advertising</b>	5,001.87	-				5,001.87
<b>7-Printing</b>						
Householders	-	5,456.97				5,456.97
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,260.68	-				22,260.68
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	2,465.98	-				2,465.98
Informatics and telecommunication equipment purchases	2,646.36	-				2,646.36
Telecommunication services	7,947.84	2,027.07				9,974.91
Repairs and maintenance	1,390.24	-				1,390.24
Postage and courier services	430.93	-				430.93
Materials and supplies	3,054.27	1,564.42				4,618.69
Training	80.22	-				80.22
<b>Total</b>	<b>225,523.41</b>	<b>46,196.17</b>	<b>21.00</b>	<b>2.00</b>	<b>-</b>	<b>271,719.58</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	4,420 km <sup>2</sup>	82,996		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	127,040.36	-				127,040.36
<b>2-Service Contracts</b>	26,581.10	-				26,581.10
<b>3-Travel</b>						
Member	5,539.52	10,452.04	29.00	2.00	-	15,991.56
Designated traveller	-	-	-	-	-	-
Dependants	-	303.23	1.00	-	-	303.23
Employees	5,216.85	2,171.32	4.00	1.00	-	7,388.17
Member's accommodation expenses	472.12	-				472.12
Member's per diem expenses	5,366.69	-				5,366.69
Member's secondary residence expenses	19,187.89	-				19,187.89
<b>4-Hospitality</b>	5,249.72	-				5,249.72
<b>5-Gifts</b>	191.93	-				191.93
<b>6-Advertising</b>	23,144.60	-				23,144.60
<b>7-Printing</b>						
Householders	-	3,307.58				3,307.58
Ten percenters	-	1,759.59				1,759.59
Other printing related expenses	375.00	-				375.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,479.84	-				18,479.84
Furniture, furnishing and equipment purchases	423.54	-				423.54
Equipment rentals	865.18	-				865.18
Informatics and telecommunication equipment purchases	1,267.65	-				1,267.65
Telecommunication services	7,194.38	2,027.07				9,221.45
Repairs and maintenance	399.00	-				399.00
Postage and courier services	564.65	-				564.65
Materials and supplies	2,075.45	1,855.40				3,930.85
Training	588.28	-				588.28
<b>Total</b>	<b>250,223.75</b>	<b>21,876.23</b>	<b>34.00</b>	<b>3.00</b>	<b>-</b>	<b>272,099.98</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon From April 1, 2018 to May 2, 2018	DE	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km <sup>2</sup>	79,669		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	31,883.29	-				31,883.29
<b>2-Service Contracts</b>	545.80	-				545.80
<b>3-Travel</b>						
Member	626.04	2,112.89	3.50	-	1.00	2,738.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	270.74	342.00	3.00	-	-	612.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	977.54	-				977.54
Member's secondary residence expenses	3,446.16	-				3,446.16
<b>4-Hospitality</b>	95.00	-				95.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	339.00	-				339.00
<b>7-Printing</b>						
Householders	-	1,412.22				1,412.22
Ten percenters	-	1,142.33				1,142.33
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,825.80	-				3,825.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,487.70	2,027.07				3,514.77
Repairs and maintenance	-	-				-
Postage and courier services	493.82	-				493.82
Materials and supplies	42.09	-				42.09
Training	-	-				-
<b>Total</b>	<b>44,632.98</b>	<b>7,036.51</b>	<b>6.50</b>	<b>-</b>	<b>1.00</b>	<b>51,669.49</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Caesar-Chavannes, Celina	Active	Whitby	155 km <sup>2</sup>	92,465	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	187,055.01	-				187,055.01
<b>2-Service Contracts</b>	2,694.38	-				2,694.38
<b>3-Travel</b>						
Member	300.22	9,449.83	9.50	2.00	-	9,750.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,019.21	396.98	1.00	-	-	1,416.19
Member's accommodation expenses	522.34	-				522.34
Member's per diem expenses	3,589.14	-				3,589.14
Member's secondary residence expenses	18,376.61	-				18,376.61
<b>4-Hospitality</b>	3,758.68	-				3,758.68
<b>5-Gifts</b>	297.07	-				297.07
<b>6-Advertising</b>	8,434.90	-				8,434.90
<b>7-Printing</b>						
Householders	-	7,603.89				7,603.89
Ten percenters	-	-				-
Other printing related expenses	298.95	-				298.95
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,408.05	-				28,408.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,808.64	-				1,808.64
Informatics and telecommunication equipment purchases	226.73	-				226.73
Telecommunication services	5,374.87	2,127.07				7,501.94
Repairs and maintenance	1,021.24	-				1,021.24
Postage and courier services	756.18	-				756.18
Materials and supplies	2,508.52	3,459.29				5,967.81
Training	1,540.00	-				1,540.00
<b>Total</b>	<b>267,990.74</b>	<b>23,037.06</b>	<b>10.50</b>	<b>2.00</b>	<b>-</b>	<b>291,027.80</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km <sup>2</sup>	89,092		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,197.14	-				169,197.14
<b>2-Service Contracts</b>	6,807.45	-				6,807.45
<b>3-Travel</b>						
Member	2,127.63	58,380.07	19.50	7.50	-	60,507.70
Designated traveller	-	-	-	-	-	-
Dependants	-	3,267.25	2.00	-	-	3,267.25
Employees	7,016.36	13,972.72	6.50	5.00	-	20,989.08
Member's accommodation expenses	1,657.81	-				1,657.81
Member's per diem expenses	7,017.39	-				7,017.39
Member's secondary residence expenses	15,190.90	-				15,190.90
<b>4-Hospitality</b>	5,228.97	-				5,228.97
<b>5-Gifts</b>	1,308.29	-				1,308.29
<b>6-Advertising</b>	13,286.55	-				13,286.55
<b>7-Printing</b>						
Householders	-	4,287.94				4,287.94
Ten percenters	-	1,389.36				1,389.36
Other printing related expenses	644.00	-				644.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,316.10	-				17,316.10
Furniture, furnishing and equipment purchases	568.91	38.36				607.27
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	5,733.29	29.70				5,762.99
Telecommunication services	6,156.05	2,027.07				8,183.12
Repairs and maintenance	-	-				-
Postage and courier services	1,662.93	-				1,662.93
Materials and supplies	4,311.75	1,118.24				5,429.99
Training	-	-				-
<b>Total</b>	<b>265,481.52</b>	<b>84,510.71</b>	<b>28.00</b>	<b>12.50</b>	<b>-</b>	<b>349,992.23</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard	Active	South Okanagan—West Kootenay	18,139 km <sup>2</sup>	91,999		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	196,774.66	-				196,774.66
<b>2-Service Contracts</b>	8,495.68	-				8,495.68
<b>3-Travel</b>						
Member	3,173.49	26,876.61	10.50	1.50	-	30,050.10
Designated traveller	-	2,286.33	2.00	-	-	2,286.33
Dependants	-	-	-	-	-	-
Employees	3,618.92	1,514.81	1.00	-	-	5,133.73
Member's accommodation expenses	1,190.26	-				1,190.26
Member's per diem expenses	1,000.96	-				1,000.96
Member's secondary residence expenses	17,500.00	-				17,500.00
<b>4-Hospitality</b>	2,139.79	-				2,139.79
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,814.92	-				10,814.92
<b>7-Printing</b>						
Householders	-	7,263.61				7,263.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,491.23	-				19,491.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,581.14	-				1,581.14
Informatics and telecommunication equipment purchases	733.55	-				733.55
Telecommunication services	5,678.45	2,027.07				7,705.52
Repairs and maintenance	338.00	-				338.00
Postage and courier services	331.58	-				331.58
Materials and supplies	265.36	186.26				451.62
Training	50.19	-				50.19
<b>Total</b>	<b>273,178.18</b>	<b>40,154.69</b>	<b>13.50</b>	<b>1.50</b>	<b>-</b>	<b>313,332.87</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km <sup>2</sup>	70,182		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	191,969.14	-				191,969.14
<b>2-Service Contracts</b>	1,400.00	-				1,400.00
<b>3-Travel</b>						
Member	1,829.54	22,139.56	23.00	6.00	-	23,969.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,586.35	2,694.22	3.00	-	-	6,280.57
Member's accommodation expenses	736.87	-				736.87
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,376.00	-				9,376.00
<b>4-Hospitality</b>	530.05	-				530.05
<b>5-Gifts</b>	13.65	-				13.65
<b>6-Advertising</b>	19,824.94	-				19,824.94
<b>7-Printing</b>						
Householders	-	6,008.16				6,008.16
Ten percenters	-	1,634.34				1,634.34
Other printing related expenses	497.52	-				497.52
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,881.23	-				24,881.23
Furniture, furnishing and equipment purchases	618.69	-				618.69
Equipment rentals	1,684.44	-				1,684.44
Informatics and telecommunication equipment purchases	1,645.11	-				1,645.11
Telecommunication services	10,119.30	2,027.07				12,146.37
Repairs and maintenance	301.59	-				301.59
Postage and courier services	565.46	-				565.46
Materials and supplies	368.66	1,233.30				1,601.96
Training	-	-				-
<b>Total</b>	<b>269,948.54</b>	<b>35,736.65</b>	<b>26.00</b>	<b>6.00</b>	<b>-</b>	<b>305,685.19</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km <sup>2</sup>	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,197.86	-				168,197.86
<b>2-Service Contracts</b>	2,442.36	-				2,442.36
<b>3-Travel</b>						
Member	-	26,878.36	13.00	2.00	-	26,878.36
Designated traveller	-	1,485.56	1.00	-	-	1,485.56
Dependants	-	-	-	-	-	-
Employees	1,223.43	1,699.62	1.00	-	-	2,923.05
Member's accommodation expenses	192.38	-				192.38
Member's per diem expenses	2,941.24	-				2,941.24
Member's secondary residence expenses	20,297.42	-				20,297.42
<b>4-Hospitality</b>	404.19	-				404.19
<b>5-Gifts</b>	200.16	-				200.16
<b>6-Advertising</b>	10,842.85	-				10,842.85
<b>7-Printing</b>						
Householders	-	10,004.58				10,004.58
Ten percenters	-	422.12				422.12
Other printing related expenses	62.73	-				62.73
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,198.40	-				30,198.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,614.82	-				1,614.82
Informatics and telecommunication equipment purchases	735.05	-				735.05
Telecommunication services	4,113.73	2,027.07				6,140.80
Repairs and maintenance	1,220.24	-				1,220.24
Postage and courier services	242.44	-				242.44
Materials and supplies	1,797.03	224.66				2,021.69
Training	-	-				-
<b>Total</b>	<b>246,726.33</b>	<b>42,741.97</b>	<b>15.00</b>	<b>2.00</b>	<b>-</b>	<b>289,468.30</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Carrie, Colin	Active	Oshawa	65 km <sup>2</sup>	96,372	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	186,715.66	-				186,715.66
<b>2-Service Contracts</b>	958.26	-				958.26
<b>3-Travel</b>						
Member	-	14,967.58	26.50	5.00	-	14,967.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,592.65	2,063.35	3.00	-	-	3,656.00
Member's accommodation expenses	810.09	-				810.09
Member's per diem expenses	7,441.67	-				7,441.67
Member's secondary residence expenses	10,700.00	-				10,700.00
<b>4-Hospitality</b>	2,240.12	-				2,240.12
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,096.93	-				14,096.93
<b>7-Printing</b>						
Householders	-	7,703.92				7,703.92
Ten percenters	-	949.92				949.92
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,097.00	-				27,097.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,023.07	-				3,023.07
Telecommunication services	4,923.11	2,027.07				6,950.18
Repairs and maintenance	-	-				-
Postage and courier services	338.34	-				338.34
Materials and supplies	1,916.00	898.14				2,814.14
Training	50.00	-				50.00
<b>Total</b>	<b>261,902.90</b>	<b>28,609.98</b>	<b>29.50</b>	<b>5.00</b>	<b>-</b>	<b>290,512.88</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Bill	Active	Cumberland—Colchester	8,269 km <sup>2</sup>	65,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,765.99	-				168,765.99
<b>2-Service Contracts</b>	2,032.60	-				2,032.60
<b>3-Travel</b>						
Member	3,024.99	22,466.42	20.00	1.50	-	25,491.41
Designated traveller	-	4,854.95	2.00	1.00	-	4,854.95
Dependants	-	-	-	-	-	-
Employees	1,138.64	2,793.32	5.00	-	-	3,931.96
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,896.65	-				6,896.65
Member's secondary residence expenses	9,824.28	-				9,824.28
<b>4-Hospitality</b>	3,204.16	-				3,204.16
<b>5-Gifts</b>	39.49	-				39.49
<b>6-Advertising</b>	13,035.95	-				13,035.95
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	116.72	-				116.72
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,612.50	-				22,612.50
Furniture, furnishing and equipment purchases	-	115.08				115.08
Equipment rentals	356.43	-				356.43
Informatics and telecommunication equipment purchases	1,251.25	-				1,251.25
Telecommunication services	5,905.69	1,621.66				7,527.35
Repairs and maintenance	1,891.65	-				1,891.65
Postage and courier services	219.26	-				219.26
Materials and supplies	2,522.95	365.52				2,888.47
Training	1,350.00	-				1,350.00
<b>Total</b>	<b>244,508.01</b>	<b>32,216.95</b>	<b>27.00</b>	<b>2.50</b>	<b>-</b>	<b>276,724.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km <sup>2</sup>	28,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	163,910.97	-				163,910.97
<b>2-Service Contracts</b>	895.75	-				895.75
<b>3-Travel</b>						
Member	62.50	18,580.52	15.50	4.00	-	18,643.02
Designated traveller	-	3,960.25	2.00	-	-	3,960.25
Dependants	-	-	-	-	-	-
Employees	667.36	7,782.87	5.00	-	-	8,450.23
Member's accommodation expenses	830.98	-				830.98
Member's per diem expenses	6,655.61	-				6,655.61
Member's secondary residence expenses	10,735.00	-				10,735.00
<b>4-Hospitality</b>	8,288.63	-				8,288.63
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,334.06	-				14,334.06
<b>7-Printing</b>						
Householders	-	3,609.31				3,609.31
Ten percenters	-	514.70				514.70
Other printing related expenses	124.26	-				124.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,608.00	-				25,608.00
Furniture, furnishing and equipment purchases	310.18	-				310.18
Equipment rentals	1,678.16	-				1,678.16
Informatics and telecommunication equipment purchases	196.42	-				196.42
Telecommunication services	4,902.43	2,027.07				6,929.50
Repairs and maintenance	852.24	-				852.24
Postage and courier services	2,275.76	-				2,275.76
Materials and supplies	1,686.85	191.99				1,878.84
Training	1,016.12	-				1,016.12
<b>Total</b>	<b>245,031.28</b>	<b>36,666.71</b>	<b>22.50</b>	<b>4.00</b>	<b>-</b>	<b>281,697.99</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km <sup>2</sup>	81,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	139,784.99	-				139,784.99
<b>2-Service Contracts</b>	539.50	-				539.50
<b>3-Travel</b>						
Member	-	14,658.70	15.50	1.00	-	14,658.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	722.50	531.38	1.00	-	-	1,253.88
Member's accommodation expenses	577.15	-				577.15
Member's per diem expenses	3,854.45	-				3,854.45
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	1,104.15	-				1,104.15
<b>5-Gifts</b>	94.33	-				94.33
<b>6-Advertising</b>	9,472.59	-				9,472.59
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,495.86				2,495.86
Other printing related expenses	909.00	-				909.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,789.70	-				27,789.70
Furniture, furnishing and equipment purchases	-	42.28				42.28
Equipment rentals	1,253.77	-				1,253.77
Informatics and telecommunication equipment purchases	232.74	-				232.74
Telecommunication services	5,591.65	2,027.07				7,618.72
Repairs and maintenance	981.24	-				981.24
Postage and courier services	730.79	-				730.79
Materials and supplies	1,074.25	2,915.66				3,989.91
Training	-	-				-
<b>Total</b>	<b>206,912.80</b>	<b>22,670.95</b>	<b>16.50</b>	<b>1.00</b>	<b>-</b>	<b>229,583.75</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, Hon. François-Philippe	Active	Saint-Maurice—Champlain	38,904 km <sup>2</sup>	92,352		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,514.53	-				208,514.53
<b>2-Service Contracts</b>	818.30	-				818.30
<b>3-Travel</b>						
Member	1,282.61	5,512.75	3.00	-	-	6,795.36
Designated traveller	-	1,272.22	1.50	-	-	1,272.22
Dependants	-	-	-	-	-	-
Employees	8,508.45	3,562.27	10.00	-	-	12,070.72
Member's accommodation expenses	919.05	-				919.05
Member's per diem expenses	3,397.92	-				3,397.92
Member's secondary residence expenses	21,089.96	-				21,089.96
<b>4-Hospitality</b>	2,324.28	-				2,324.28
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	22,104.38	-				22,104.38
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,296.70	-				20,296.70
Furniture, furnishing and equipment purchases	140.25	-				140.25
Equipment rentals	1,495.62	-				1,495.62
Informatics and telecommunication equipment purchases	618.31	-				618.31
Telecommunication services	7,531.65	2,027.07				9,558.72
Repairs and maintenance	1,804.97	-				1,804.97
Postage and courier services	545.84	-				545.84
Materials and supplies	4,623.39	-				4,623.39
Training	-	-				-
<b>Total</b>	<b>306,016.21</b>	<b>12,374.31</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>318,390.52</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun	Active	Scarborough North	32 km <sup>2</sup>	65,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	155,405.57	-				155,405.57
<b>2-Service Contracts</b>	2,092.50	-				2,092.50
<b>3-Travel</b>						
Member	314.85	17,887.81	18.00	3.50	-	18,202.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,799.73	2,496.38	4.50	-	-	5,296.11
Member's accommodation expenses	1,431.97	-				1,431.97
Member's per diem expenses	8,611.39	-				8,611.39
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	3,240.00	-				3,240.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,085.23	-				10,085.23
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,026.90	-				19,026.90
Furniture, furnishing and equipment purchases	1,180.00	-				1,180.00
Equipment rentals	677.15	-				677.15
Informatics and telecommunication equipment purchases	3,238.24	-				3,238.24
Telecommunication services	4,065.64	2,027.07				6,092.71
Repairs and maintenance	1,082.24	-				1,082.24
Postage and courier services	131.27	-				131.27
Materials and supplies	860.04	2,666.16				3,526.20
Training	-	-				-
<b>Total</b>	<b>226,442.72</b>	<b>25,077.42</b>	<b>22.50</b>	<b>3.50</b>	<b>-</b>	<b>251,520.14</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km <sup>2</sup>	90,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	130,693.19	-				130,693.19
<b>2-Service Contracts</b>	550.00	-				550.00
<b>3-Travel</b>						
Member	2,600.40	23,610.78	17.50	7.50	-	26,211.18
Designated traveller	-	-	-	-	-	-
Dependants	-	3,494.58	2.00	1.00	-	3,494.58
Employees	1,001.89	1,027.43	1.50	-	-	2,029.32
Member's accommodation expenses	4,724.83	-				4,724.83
Member's per diem expenses	4,340.13	-				4,340.13
Member's secondary residence expenses	12,533.40	-				12,533.40
<b>4-Hospitality</b>	842.02	-				842.02
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,431.00	-				7,431.00
<b>7-Printing</b>						
Householders	-	3,556.79				3,556.79
Ten percenters	-	-				-
Other printing related expenses	957.00	-				957.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,510.75	-				19,510.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	198.22	-				198.22
Informatics and telecommunication equipment purchases	13,521.40	-				13,521.40
Telecommunication services	9,855.57	2,127.07				11,982.64
Repairs and maintenance	199.15	-				199.15
Postage and courier services	2,675.53	-				2,675.53
Materials and supplies	747.95	1,490.19				2,238.14
Training	-	-				-
<b>Total</b>	<b>212,382.43</b>	<b>35,306.84</b>	<b>21.00</b>	<b>8.50</b>	<b>-</b>	<b>247,689.27</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km <sup>2</sup>	81,455		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,697.48	-				181,697.48
<b>2-Service Contracts</b>	13,259.88	-				13,259.88
<b>3-Travel</b>						
Member	91.61	4,407.92	3.00	2.00	-	4,499.53
Designated traveller	-	2,401.52	1.00	1.00	-	2,401.52
Dependants	-	4,342.32	-	2.00	-	4,342.32
Employees	3,605.38	3,013.74	10.00	-	-	6,619.12
Member's accommodation expenses	359.20	-				359.20
Member's per diem expenses	5,900.39	-				5,900.39
Member's secondary residence expenses	17,317.40	-				17,317.40
<b>4-Hospitality</b>	8,945.11	-				8,945.11
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	24,031.97	-				24,031.97
<b>7-Printing</b>						
Householders	-	9,333.03				9,333.03
Ten percenters	-	1,894.55				1,894.55
Other printing related expenses	2,168.51	-				2,168.51
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,622.62	-				25,622.62
Furniture, furnishing and equipment purchases	1,718.98	27.35				1,746.33
Equipment rentals	1,492.09	-				1,492.09
Informatics and telecommunication equipment purchases	7,577.26	-				7,577.26
Telecommunication services	5,556.52	2,027.07				7,583.59
Repairs and maintenance	43.50	-				43.50
Postage and courier services	1,145.42	-				1,145.42
Materials and supplies	1,006.42	233.63				1,240.05
Training	2,876.00	-				2,876.00
<b>Total</b>	<b>304,415.74</b>	<b>27,681.13</b>	<b>14.00</b>	<b>5.00</b>	<b>-</b>	<b>332,096.87</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km <sup>2</sup>	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	203,525.17	-				203,525.17
<b>2-Service Contracts</b>	4,054.00	-				4,054.00
<b>3-Travel</b>						
Member	-	15,588.69	12.50	2.50	-	15,588.69
Designated traveller	-	626.42	-	-	-	626.42
Dependants	-	-	-	-	-	-
Employees	3,165.49	6,974.06	8.00	1.00	-	10,139.55
Member's accommodation expenses	863.04	-				863.04
Member's per diem expenses	4,938.85	-				4,938.85
Member's secondary residence expenses	11,760.00	-				11,760.00
<b>4-Hospitality</b>	235.00	-				235.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,935.00	-				4,935.00
<b>7-Printing</b>						
Householders	-	3,117.57				3,117.57
Ten percenters	-	-				-
Other printing related expenses	990.00	-				990.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,320.28	-				27,320.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	52.31	-				52.31
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,348.38	2,027.07				6,375.45
Repairs and maintenance	1,946.55	-				1,946.55
Postage and courier services	314.78	-				314.78
Materials and supplies	2,755.89	2,223.42				4,979.31
Training	-	-				-
<b>Total</b>	<b>271,204.74</b>	<b>30,557.23</b>	<b>20.50</b>	<b>3.50</b>	<b>-</b>	<b>301,761.97</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa	Active	Beauport—Limoilou	35 km <sup>2</sup>	78,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,214.20	-				158,214.20
<b>2-Service Contracts</b>	13,806.94	-				13,806.94
<b>3-Travel</b>						
Member	16.52	9,888.38	19.00	6.00	-	9,904.90
Designated traveller	-	1,304.98	1.00	-	-	1,304.98
Dependants	-	1,004.00	-	-	-	1,004.00
Employees	1,985.58	1,504.31	4.00	-	-	3,489.89
Member's accommodation expenses	742.28	-				742.28
Member's per diem expenses	6,854.94	-				6,854.94
Member's secondary residence expenses	14,484.79	-				14,484.79
<b>4-Hospitality</b>	9,489.74	-				9,489.74
<b>5-Gifts</b>	620.80	-				620.80
<b>6-Advertising</b>	33,874.11	-				33,874.11
<b>7-Printing</b>						
Householders	-	8,337.57				8,337.57
Ten percenters	-	6,567.70				6,567.70
Other printing related expenses	17.47	-				17.47
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,746.70	-				18,746.70
Furniture, furnishing and equipment purchases	238.76	-				238.76
Equipment rentals	3,144.00	-				3,144.00
Informatics and telecommunication equipment purchases	175.96	11.88				187.84
Telecommunication services	3,220.70	2,027.07				5,247.77
Repairs and maintenance	-	-				-
Postage and courier services	3,389.94	-				3,389.94
Materials and supplies	13,865.55	773.40				14,638.95
Training	-	-				-
<b>Total</b>	<b>282,888.98</b>	<b>31,419.29</b>	<b>24.00</b>	<b>6.00</b>	<b>-</b>	<b>314,308.27</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km <sup>2</sup>	76,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	190,568.21	-				190,568.21
<b>2-Service Contracts</b>	1,108.25	-				1,108.25
<b>3-Travel</b>						
Member	7,523.64	20,959.71	17.00	3.00	2.00	28,483.35
Designated traveller	-	1,215.52	2.00	-	-	1,215.52
Dependants	-	-	-	-	-	-
Employees	1,236.51	532.25	-	1.00	-	1,768.76
Member's accommodation expenses	2,586.88	-				2,586.88
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,610.20	-				11,610.20
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,128.01	-				2,128.01
<b>7-Printing</b>						
Householders	-	3,246.98				3,246.98
Ten percenters	-	1,222.63				1,222.63
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,723.57	-				35,723.57
Furniture, furnishing and equipment purchases	327.22	-				327.22
Equipment rentals	245.18	-				245.18
Informatics and telecommunication equipment purchases	1,912.49	-				1,912.49
Telecommunication services	13,077.00	2,027.07				15,104.07
Repairs and maintenance	100.00	-				100.00
Postage and courier services	1,417.13	-				1,417.13
Materials and supplies	566.64	615.35				1,181.99
Training	-	-				-
<b>Total</b>	<b>270,130.93</b>	<b>29,819.51</b>	<b>19.00</b>	<b>4.00</b>	<b>2.00</b>	<b>299,950.44</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael	Active	St. Albert—Edmonton	104 km <sup>2</sup>	85,187		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,048.32	-				208,048.32
<b>2-Service Contracts</b>	7,957.00	-				7,957.00
<b>3-Travel</b>						
Member	445.61	42,507.65	13.50	5.50	-	42,953.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,456.96	3,671.55	1.00	2.00	-	5,128.51
Member's accommodation expenses	1,808.87	-				1,808.87
Member's per diem expenses	784.63	-				784.63
Member's secondary residence expenses	19,084.95	-				19,084.95
<b>4-Hospitality</b>	3,579.56	-				3,579.56
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,378.31	-				15,378.31
<b>7-Printing</b>						
Householders	-	5,675.35				5,675.35
Ten percenters	-	4,782.36				4,782.36
Other printing related expenses	220.00	-				220.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,920.20	-				26,920.20
Furniture, furnishing and equipment purchases	109.15	-				109.15
Equipment rentals	1,280.64	-				1,280.64
Informatics and telecommunication equipment purchases	680.31	-				680.31
Telecommunication services	3,645.71	2,027.07				5,672.78
Repairs and maintenance	150.00	-				150.00
Postage and courier services	1,397.31	-				1,397.31
Materials and supplies	468.40	65.42				533.82
Training	976.01	-				976.01
<b>Total</b>	<b>294,391.94</b>	<b>58,729.40</b>	<b>14.50</b>	<b>7.50</b>	<b>-</b>	<b>353,121.34</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge	Active	Acadie—Bathurst	5,183 km <sup>2</sup>	66,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	205,440.75	-				205,440.75
<b>2-Service Contracts</b>	1,402.00	-				1,402.00
<b>3-Travel</b>						
Member	1,354.46	18,054.09	13.00	2.50	-	19,408.55
Designated traveller	-	849.58	1.00	-	-	849.58
Dependants	-	1,547.16	-	-	-	1,547.16
Employees	3,174.59	-	-	-	-	3,174.59
Member's accommodation expenses	882.03	-				882.03
Member's per diem expenses	5,651.95	-				5,651.95
Member's secondary residence expenses	10,549.03	-				10,549.03
<b>4-Hospitality</b>	2,711.96	-				2,711.96
<b>5-Gifts</b>	252.65	-				252.65
<b>6-Advertising</b>	13,514.45	-				13,514.45
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,511.66	-				16,511.66
Furniture, furnishing and equipment purchases	1,349.41	-				1,349.41
Equipment rentals	564.99	-				564.99
Informatics and telecommunication equipment purchases	793.19	-				793.19
Telecommunication services	3,646.86	2,027.07				5,673.93
Repairs and maintenance	1,111.24	-				1,111.24
Postage and courier services	458.15	-				458.15
Materials and supplies	2,127.65	348.14				2,475.79
Training	-	-				-
<b>Total</b>	<b>271,497.02</b>	<b>22,826.04</b>	<b>14.00</b>	<b>2.50</b>	<b>-</b>	<b>294,323.06</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km <sup>2</sup>	64,846		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	176,687.10	-				176,687.10
<b>2-Service Contracts</b>	9,621.13	-				9,621.13
<b>3-Travel</b>						
Member	5,638.77	41,776.13	10.50	8.00	-	47,414.90
Designated traveller	86.06	2,113.17	-	2.00	-	2,199.23
Dependants	86.04	4,862.18	-	5.00	-	4,948.22
Employees	1,969.98	1,169.90	1.00	-	-	3,139.88
Member's accommodation expenses	10,360.63	-				10,360.63
Member's per diem expenses	6,075.51	-				6,075.51
Member's secondary residence expenses	18,112.83	-				18,112.83
<b>4-Hospitality</b>	5,998.24	-				5,998.24
<b>5-Gifts</b>	210.34	-				210.34
<b>6-Advertising</b>	21,800.28	-				21,800.28
<b>7-Printing</b>						
Householders	-	2,703.45				2,703.45
Ten percenters	-	725.32				725.32
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,638.30	-				29,638.30
Furniture, furnishing and equipment purchases	246.36	-				246.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,221.07	-				4,221.07
Telecommunication services	3,587.56	1,621.66				5,209.22
Repairs and maintenance	169.00	-				169.00
Postage and courier services	408.63	-				408.63
Materials and supplies	1,475.96	104.51				1,580.47
Training	-	-				-
<b>Total</b>	<b>296,393.79</b>	<b>55,076.32</b>	<b>11.50</b>	<b>15.00</b>	<b>-</b>	<b>351,470.11</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	10,039 km <sup>2</sup>	60,785		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	222,633.95	-				222,633.95
<b>2-Service Contracts</b>	3,360.00	-				3,360.00
<b>3-Travel</b>						
Member	3,501.75	21,042.17	20.00	2.00	-	24,543.92
Designated traveller	-	3,055.51	2.50	1.00	-	3,055.51
Dependants	-	-	-	-	-	-
Employees	3,776.50	6,169.64	6.50	-	-	9,946.14
Member's accommodation expenses	1,025.89	-				1,025.89
Member's per diem expenses	8,323.82	-				8,323.82
Member's secondary residence expenses	12,000.00	-				12,000.00
<b>4-Hospitality</b>	981.54	-				981.54
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,322.58	-				10,322.58
<b>7-Printing</b>						
Householders	-	3,674.11				3,674.11
Ten percenters	-	395.80				395.80
Other printing related expenses	4,254.12	-				4,254.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,518.11	-				16,518.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	506.84	-				506.84
Informatics and telecommunication equipment purchases	1,175.02	-				1,175.02
Telecommunication services	5,657.79	2,027.07				7,684.86
Repairs and maintenance	1,296.19	-				1,296.19
Postage and courier services	972.00	-				972.00
Materials and supplies	1,190.30	235.98				1,426.28
Training	540.00	-				540.00
<b>Total</b>	<b>298,036.40</b>	<b>36,600.28</b>	<b>29.00</b>	<b>3.00</b>	<b>-</b>	<b>334,636.68</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie	Active	Toronto—Danforth	26 km <sup>2</sup>	78,540		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,159.01	-				196,159.01
<b>2-Service Contracts</b>	2,961.71	-				2,961.71
<b>3-Travel</b>						
Member	565.74	16,589.24	17.50	1.00	-	17,154.98
Designated traveller	-	-	-	-	-	-
Dependants	-	527.80	1.00	-	-	527.80
Employees	1,239.01	7,198.00	9.50	-	-	8,437.01
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	2,228.29	-				2,228.29
Member's secondary residence expenses	9,516.92	-				9,516.92
<b>4-Hospitality</b>	3,616.64	-				3,616.64
<b>5-Gifts</b>	790.76	-				790.76
<b>6-Advertising</b>	10,129.35	-				10,129.35
<b>7-Printing</b>						
Householders	-	7,113.95				7,113.95
Ten percenters	-	2,251.57				2,251.57
Other printing related expenses	1,998.99	-				1,998.99
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,000.00	-				40,000.00
Furniture, furnishing and equipment purchases	67.00	-				67.00
Equipment rentals	1,545.72	-				1,545.72
Informatics and telecommunication equipment purchases	96.88	-				96.88
Telecommunication services	3,741.13	2,027.07				5,768.20
Repairs and maintenance	1,067.24	-				1,067.24
Postage and courier services	614.16	-				614.16
Materials and supplies	1,280.12	1,955.66				3,235.78
Training	-	-				-
<b>Total</b>	<b>277,937.48</b>	<b>37,663.29</b>	<b>28.00</b>	<b>1.00</b>	<b>-</b>	<b>315,600.77</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km <sup>2</sup>	85,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	213,357.96	-				213,357.96
<b>2-Service Contracts</b>	897.53	-				897.53
<b>3-Travel</b>						
Member	26.63	16,865.26	10.00	2.00	-	16,891.89
Designated traveller	-	514.28	-	-	-	514.28
Dependants	-	-	-	-	-	-
Employees	714.52	11,508.68	15.00	1.00	-	12,223.20
Member's accommodation expenses	1,272.04	-				1,272.04
Member's per diem expenses	699.63	-				699.63
Member's secondary residence expenses	18,815.37	-				18,815.37
<b>4-Hospitality</b>	1,014.97	-				1,014.97
<b>5-Gifts</b>	22.56	-				22.56
<b>6-Advertising</b>	5,900.96	-				5,900.96
<b>7-Printing</b>						
Householders	-	5,619.37				5,619.37
Ten percenters	-	2,290.40				2,290.40
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,720.96	-				25,720.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	715.92	-				715.92
Informatics and telecommunication equipment purchases	293.99	-				293.99
Telecommunication services	4,640.71	2,027.07				6,667.78
Repairs and maintenance	852.24	-				852.24
Postage and courier services	1,387.60	-				1,387.60
Materials and supplies	1,125.26	7,002.99				8,128.25
Training	508.06	-				508.06
<b>Total</b>	<b>277,966.91</b>	<b>45,828.05</b>	<b>25.00</b>	<b>3.00</b>	<b>-</b>	<b>323,794.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km <sup>2</sup>	72,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,433.92	-				181,433.92
<b>2-Service Contracts</b>	9,247.11	-				9,247.11
<b>3-Travel</b>						
Member	1,069.73	38,376.90	15.50	1.00	-	39,446.63
Designated traveller	-	2,156.44	-	-	-	2,156.44
Dependants	-	2,156.44	-	-	-	2,156.44
Employees	2,449.96	3,908.30	4.00	-	-	6,358.26
Member's accommodation expenses	146.90	-				146.90
Member's per diem expenses	4,770.48	-				4,770.48
Member's secondary residence expenses	7,551.89	-				7,551.89
<b>4-Hospitality</b>	6,997.52	-				6,997.52
<b>5-Gifts</b>	326.70	-				326.70
<b>6-Advertising</b>	14,185.16	-				14,185.16
<b>7-Printing</b>						
Householders	-	4,910.98				4,910.98
Ten percenters	-	2,283.24				2,283.24
Other printing related expenses	1,198.53	-				1,198.53
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,538.26	-				37,538.26
Furniture, furnishing and equipment purchases	-	42.28				42.28
Equipment rentals	3,054.44	-				3,054.44
Informatics and telecommunication equipment purchases	6,790.02	8.30				6,798.32
Telecommunication services	5,420.05	2,027.07				7,447.12
Repairs and maintenance	710.00	-				710.00
Postage and courier services	1,449.94	-				1,449.94
Materials and supplies	1,447.12	1,204.69				2,651.81
Training	100.00	-				100.00
<b>Total</b>	<b>285,887.73</b>	<b>57,074.64</b>	<b>19.50</b>	<b>1.00</b>	<b>-</b>	<b>342,962.37</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt	Active	Fredericton	1,678 km <sup>2</sup>	61,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	186,779.99	-				186,779.99
<b>2-Service Contracts</b>	9,960.75	-				9,960.75
<b>3-Travel</b>						
Member	570.06	17,768.92	17.50	1.00	-	18,338.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,075.42	3,054.56	5.00	-	-	6,129.98
Member's accommodation expenses	563.19	-				563.19
Member's per diem expenses	6,434.96	-				6,434.96
Member's secondary residence expenses	14,652.38	-				14,652.38
<b>4-Hospitality</b>	2,710.64	-				2,710.64
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,613.22	-				2,613.22
<b>7-Printing</b>						
Householders	-	16,680.06				16,680.06
Ten percenters	-	5,347.16				5,347.16
Other printing related expenses	110.00	-				110.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,760.00	-				28,760.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	223.00	-				223.00
Informatics and telecommunication equipment purchases	502.33	-				502.33
Telecommunication services	4,784.48	2,027.07				6,811.55
Repairs and maintenance	852.24	-				852.24
Postage and courier services	1,763.97	-				1,763.97
Materials and supplies	1,502.29	324.93				1,827.22
Training	-	-				-
<b>Total</b>	<b>265,858.92</b>	<b>45,202.70</b>	<b>22.50</b>	<b>1.00</b>	<b>-</b>	<b>311,061.62</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard	Active	Louis-Saint-Laurent	141 km <sup>2</sup>	92,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	148,230.05	-				148,230.05
<b>2-Service Contracts</b>	14,376.80	-				14,376.80
<b>3-Travel</b>						
Member	1,324.42	14,813.74	22.50	2.50	-	16,138.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	934.67	-	-	-	-	934.67
Member's accommodation expenses	687.01	-				687.01
Member's per diem expenses	6,741.12	-				6,741.12
Member's secondary residence expenses	11,252.27	-				11,252.27
<b>4-Hospitality</b>	1,895.99	-				1,895.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	28,762.33	-				28,762.33
<b>7-Printing</b>						
Householders	-	3,332.55				3,332.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,808.73	-				24,808.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	111.72	-				111.72
Informatics and telecommunication equipment purchases	2,720.47	-				2,720.47
Telecommunication services	5,941.63	2,027.07				7,968.70
Repairs and maintenance	299.20	-				299.20
Postage and courier services	69.80	-				69.80
Materials and supplies	595.58	1,401.40				1,996.98
Training	-	-				-
<b>Total</b>	<b>248,751.79</b>	<b>21,574.76</b>	<b>22.50</b>	<b>2.50</b>	<b>-</b>	<b>270,326.55</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Dhaliwal, Sukh	Active	Surrey—Newton	30 km <sup>2</sup>	65,954		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,246.04	-				182,246.04
<b>2-Service Contracts</b>	11,945.25	-				11,945.25
<b>3-Travel</b>						
Member	1,000.11	56,577.58	21.00	1.00	-	57,577.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,032.19	8,803.78	7.00	-	-	11,835.97
Member's accommodation expenses	142.66	-				142.66
Member's per diem expenses	7,365.59	-				7,365.59
Member's secondary residence expenses	18,000.00	-				18,000.00
<b>4-Hospitality</b>	3,129.01	-				3,129.01
<b>5-Gifts</b>	906.67	-				906.67
<b>6-Advertising</b>	7,702.03	-				7,702.03
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,292.68	-				1,292.68
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,240.91	-				20,240.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,374.90	-				3,374.90
Informatics and telecommunication equipment purchases	4,331.92	-				4,331.92
Telecommunication services	8,738.04	2,027.07				10,765.11
Repairs and maintenance	2,339.14	-				2,339.14
Postage and courier services	490.89	-				490.89
Materials and supplies	764.58	1,664.41				2,428.99
Training	414.47	-				414.47
<b>Total</b>	<b>277,457.08</b>	<b>69,072.84</b>	<b>28.00</b>	<b>1.00</b>	<b>-</b>	<b>346,529.92</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju	Active	Dorval—Lachine—LaSalle	51 km <sup>2</sup>	85,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,058.01	-				170,058.01
<b>2-Service Contracts</b>	316.99	-				316.99
<b>3-Travel</b>						
Member	356.06	6,699.68	4.50	-	-	7,055.74
Designated traveller	-	132.17	0.50	-	-	132.17
Dependants	-	-	-	-	-	-
Employees	239.96	1,343.49	7.00	-	-	1,583.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,046.24	-				6,046.24
Member's secondary residence expenses	20,526.65	-				20,526.65
<b>4-Hospitality</b>	389.16	-				389.16
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,917.72	-				17,917.72
<b>7-Printing</b>						
Householders	-	9,599.08				9,599.08
Ten percenters	-	426.96				426.96
Other printing related expenses	1,115.23	-				1,115.23
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,400.00	-				24,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	347.56	-				347.56
Telecommunication services	2,626.74	2,027.07				4,653.81
Repairs and maintenance	2,025.82	-				2,025.82
Postage and courier services	217.61	-				217.61
Materials and supplies	1,637.54	821.31				2,458.85
Training	-	-				-
<b>Total</b>	<b>248,221.29</b>	<b>21,049.76</b>	<b>12.00</b>	-	-	<b>269,271.05</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Di Iorio, Nicola	Active	Saint-Léonard—Saint-Michel	21 km <sup>2</sup>	76,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	144,991.86	-				144,991.86
<b>2-Service Contracts</b>	1,607.63	-				1,607.63
<b>3-Travel</b>						
Member	79.46	3,595.26	10.00	-	-	3,674.72
Designated traveller	-	-	-	-	-	-
Dependants	-	635.84	-	-	-	635.84
Employees	54.30	58.20	1.00	-	-	112.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,981.60	-				2,981.60
Member's secondary residence expenses	6,390.12	-				6,390.12
<b>4-Hospitality</b>	1,708.55	-				1,708.55
<b>5-Gifts</b>	286.98	-				286.98
<b>6-Advertising</b>	27,485.44	-				27,485.44
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,655.47	-				29,655.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	707.76	-				707.76
Informatics and telecommunication equipment purchases	147.52	-				147.52
Telecommunication services	5,280.51	2,027.07				7,307.58
Repairs and maintenance	9,492.74	-				9,492.74
Postage and courier services	91.16	-				91.16
Materials and supplies	1,846.88	100.45				1,947.33
Training	-	-				-
<b>Total</b>	<b>232,807.98</b>	<b>6,416.82</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>239,224.80</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km <sup>2</sup>	81,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	159,727.50	-				159,727.50
<b>2-Service Contracts</b>	943.83	-				943.83
<b>3-Travel</b>						
Member	409.09	40,877.49	16.00	1.50	-	41,286.58
Designated traveller	-	6,956.13	1.00	1.00	-	6,956.13
Dependants	-	-	-	-	-	-
Employees	1,391.97	1,052.03	1.00	-	-	2,444.00
Member's accommodation expenses	1,644.93	-				1,644.93
Member's per diem expenses	8,499.66	-				8,499.66
Member's secondary residence expenses	13,349.02	-				13,349.02
<b>4-Hospitality</b>	693.51	-				693.51
<b>5-Gifts</b>	10.00	-				10.00
<b>6-Advertising</b>	353.67	-				353.67
<b>7-Printing</b>						
Householders	-	3,127.30				3,127.30
Ten percenters	-	6,241.52				6,241.52
Other printing related expenses	45.99	-				45.99
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,000.00	-				19,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	131.77	-				131.77
Informatics and telecommunication equipment purchases	428.99	-				428.99
Telecommunication services	5,269.68	2,027.07				7,296.75
Repairs and maintenance	254.00	-				254.00
Postage and courier services	1,726.14	-				1,726.14
Materials and supplies	665.74	588.32				1,254.06
Training	-	-				-
<b>Total</b>	<b>214,545.49</b>	<b>60,869.86</b>	<b>18.00</b>	<b>2.50</b>	<b>-</b>	<b>275,415.35</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd	Active	Cariboo—Prince George	83,193 km <sup>2</sup>	79,517		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	226,575.65	-				226,575.65
<b>2-Service Contracts</b>	42,942.42	-				42,942.42
<b>3-Travel</b>						
Member	5,166.03	45,780.35	9.50	9.50	-	50,946.38
Designated traveller	-	34,951.46	8.50	3.50	-	34,951.46
Dependants	-	6,169.18	1.50	-	-	6,169.18
Employees	8,930.18	12,451.39	6.00	2.00	-	21,381.57
Member's accommodation expenses	2,241.91	-				2,241.91
Member's per diem expenses	2,012.49	-				2,012.49
Member's secondary residence expenses	20,946.32	-				20,946.32
<b>4-Hospitality</b>	3,171.15	-				3,171.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	23,613.37	-				23,613.37
<b>7-Printing</b>						
Householders	-	4,207.33				4,207.33
Ten percenters	-	1,223.28				1,223.28
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,908.15	-				7,908.15
Furniture, furnishing and equipment purchases	864.04	-				864.04
Equipment rentals	2,383.40	-				2,383.40
Informatics and telecommunication equipment purchases	4,090.80	-				4,090.80
Telecommunication services	5,955.02	2,027.07				7,982.09
Repairs and maintenance	418.00	-				418.00
Postage and courier services	907.04	-				907.04
Materials and supplies	1,098.59	337.95				1,436.54
Training	350.00	-				350.00
<b>Total</b>	<b>359,574.56</b>	<b>107,148.01</b>	<b>25.50</b>	<b>15.00</b>	<b>-</b>	<b>466,722.57</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	Port Moody—Coquitlam	101 km <sup>2</sup>	79,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,173.29	-				165,173.29
<b>2-Service Contracts</b>	22,287.24	-				22,287.24
<b>3-Travel</b>						
Member	1,811.21	35,883.24	15.00	-	-	37,694.45
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	644.69	-				644.69
Member's per diem expenses	5,566.80	-				5,566.80
Member's secondary residence expenses	7,200.00	-				7,200.00
<b>4-Hospitality</b>	106.65	-				106.65
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,977.37	-				3,977.37
<b>7-Printing</b>						
Householders	-	3,975.11				3,975.11
Ten percenters	-	680.43				680.43
Other printing related expenses	17.14	-				17.14
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,293.88	-				28,293.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	53.57	-				53.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,877.33	2,027.07				6,904.40
Repairs and maintenance	-	-				-
Postage and courier services	203.53	-				203.53
Materials and supplies	415.69	245.36				661.05
Training	-	-				-
<b>Total</b>	<b>240,628.39</b>	<b>44,982.37</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>285,610.76</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km <sup>2</sup>	88,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	150,285.08	-				150,285.08
<b>2-Service Contracts</b>	3,960.49	-				3,960.49
<b>3-Travel</b>						
Member	7,583.25	52,192.22	17.50	3.00	-	59,775.47
Designated traveller	-	4,125.84	1.00	-	-	4,125.84
Dependants	-	-	-	-	-	-
Employees	2,049.40	2,245.01	-	1.00	-	4,294.41
Member's accommodation expenses	2,390.41	-				2,390.41
Member's per diem expenses	5,743.26	-				5,743.26
Member's secondary residence expenses	13,829.99	-				13,829.99
<b>4-Hospitality</b>	831.54	-				831.54
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,923.95	-				13,923.95
<b>7-Printing</b>						
Householders	-	7,825.31				7,825.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,314.30	-				29,314.30
Furniture, furnishing and equipment purchases	196.17	-				196.17
Equipment rentals	1,454.00	-				1,454.00
Informatics and telecommunication equipment purchases	1,320.02	-				1,320.02
Telecommunication services	4,607.58	2,027.07				6,634.65
Repairs and maintenance	157.64	-				157.64
Postage and courier services	763.13	-				763.13
Materials and supplies	777.49	226.30				1,003.79
Training	-	-				-
<b>Total</b>	<b>239,187.70</b>	<b>68,641.75</b>	<b>18.50</b>	<b>4.00</b>	<b>-</b>	<b>307,829.45</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis	Active	Glengarry—Prescott—Russell	3,018 km <sup>2</sup>	86,010		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,264.76	-				208,264.76
<b>2-Service Contracts</b>	786.67	-				786.67
<b>3-Travel</b>						
Member	6,702.66	3,792.07	0.50	4.00	-	10,494.73
Designated traveller	-	780.66	0.50	1.00	-	780.66
Dependants	-	-	-	-	-	-
Employees	2,436.76	-	-	-	-	2,436.76
Member's accommodation expenses	1,518.18	-				1,518.18
Member's per diem expenses	305.42	-				305.42
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,182.05	-				2,182.05
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	26,556.40	-				26,556.40
<b>7-Printing</b>						
Householders	-	10,441.72				10,441.72
Ten percenters	-	402.67				402.67
Other printing related expenses	580.00	-				580.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,116.08	-				21,116.08
Furniture, furnishing and equipment purchases	204.94	-				204.94
Equipment rentals	734.93	-				734.93
Informatics and telecommunication equipment purchases	859.62	-				859.62
Telecommunication services	6,429.45	1,216.24				7,645.69
Repairs and maintenance	1,788.32	-				1,788.32
Postage and courier services	570.32	-				570.32
Materials and supplies	2,763.53	2,618.89				5,382.42
Training	1,163.19	-				1,163.19
<b>Total</b>	<b>284,963.28</b>	<b>19,252.25</b>	<b>1.00</b>	<b>5.00</b>	<b>-</b>	<b>304,215.53</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Dubé, Matthew	Active	Beloeil—Chambly	402 km <sup>2</sup>	91,204	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	162,735.31	-				162,735.31
<b>2-Service Contracts</b>	2,609.52	-				2,609.52
<b>3-Travel</b>						
Member	-	5,643.30	20.00	2.00	-	5,643.30
Designated traveller	-	173.70	-	0.50	-	173.70
Dependants	-	173.10	-	0.50	-	173.10
Employees	1,331.25	231.79	2.00	-	-	1,563.04
Member's accommodation expenses	670.66	-				670.66
Member's per diem expenses	3,527.39	-				3,527.39
Member's secondary residence expenses	12,297.00	-				12,297.00
<b>4-Hospitality</b>	3,186.83	-				3,186.83
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,431.85	-				20,431.85
<b>7-Printing</b>						
Householders	-	6,345.77				6,345.77
Ten percenters	-	1,894.57				1,894.57
Other printing related expenses	264.50	-				264.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,078.70	-				30,078.70
Furniture, furnishing and equipment purchases	64.15	-				64.15
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,844.84	-				1,844.84
Telecommunication services	3,271.37	2,027.07				5,298.44
Repairs and maintenance	-	-				-
Postage and courier services	388.57	-				388.57
Materials and supplies	685.10	483.99				1,169.09
Training	463.34	-				463.34
<b>Total</b>	<b>243,850.38</b>	<b>16,973.29</b>	<b>22.00</b>	<b>3.00</b>	<b>-</b>	<b>260,823.67</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km <sup>2</sup>	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,512.61	-				175,512.61
<b>2-Service Contracts</b>	3,197.24	-				3,197.24
<b>3-Travel</b>						
Member	629.40	5,653.16	22.00	1.00	-	6,282.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,206.21	392.07	2.50	-	-	1,598.28
Member's accommodation expenses	256.98	-				256.98
Member's per diem expenses	7,226.72	-				7,226.72
Member's secondary residence expenses	12,220.21	-				12,220.21
<b>4-Hospitality</b>	6,250.72	-				6,250.72
<b>5-Gifts</b>	1,994.21	-				1,994.21
<b>6-Advertising</b>	25,265.07	-				25,265.07
<b>7-Printing</b>						
Householders	-	5,522.81				5,522.81
Ten percenters	-	1,345.99				1,345.99
Other printing related expenses	580.00	-				580.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,010.00	-				26,010.00
Furniture, furnishing and equipment purchases	567.69	-				567.69
Equipment rentals	317.46	-				317.46
Informatics and telecommunication equipment purchases	1,914.07	-				1,914.07
Telecommunication services	3,565.04	2,027.07				5,592.11
Repairs and maintenance	1,052.24	-				1,052.24
Postage and courier services	882.19	-				882.19
Materials and supplies	1,814.22	1,142.07				2,956.29
Training	762.09	-				762.09
<b>Total</b>	<b>271,224.37</b>	<b>16,083.17</b>	<b>24.50</b>	<b>1.00</b>	<b>-</b>	<b>287,307.54</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves	Active	Québec	36 km <sup>2</sup>	79,593		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,787.53	-				179,787.53
<b>2-Service Contracts</b>	2,551.38	-				2,551.38
<b>3-Travel</b>						
Member	13.06	16,258.70	6.50	-	-	16,271.76
Designated traveller	-	1,720.69	-	-	-	1,720.69
Dependants	-	-	-	-	-	-
Employees	3,834.79	3,035.08	4.00	-	-	6,869.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,593.75	-				1,593.75
Member's secondary residence expenses	16,500.00	-				16,500.00
<b>4-Hospitality</b>	1,905.71	-				1,905.71
<b>5-Gifts</b>	135.00	-				135.00
<b>6-Advertising</b>	9,761.42	-				9,761.42
<b>7-Printing</b>						
Householders	-	10,515.49				10,515.49
Ten percenters	-	6,467.54				6,467.54
Other printing related expenses	1,241.65	-				1,241.65
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,572.06	-				42,572.06
Furniture, furnishing and equipment purchases	482.63	-				482.63
Equipment rentals	1,736.50	-				1,736.50
Informatics and telecommunication equipment purchases	239.99	-				239.99
Telecommunication services	3,541.13	2,027.07				5,568.20
Repairs and maintenance	1,180.99	-				1,180.99
Postage and courier services	2,233.12	-				2,233.12
Materials and supplies	1,828.05	3,810.25				5,638.30
Training	-	-				-
<b>Total</b>	<b>271,138.76</b>	<b>43,834.82</b>	<b>10.50</b>	-	-	<b>314,973.58</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km <sup>2</sup>	64,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,897.98	-				168,897.98
<b>2-Service Contracts</b>	1,367.50	-				1,367.50
<b>3-Travel</b>						
Member	271.59	36,927.16	15.00	2.00	1.00	37,198.75
Designated traveller	-	3,769.35	2.00	-	-	3,769.35
Dependants	-	-	-	-	-	-
Employees	1,470.95	3,629.89	2.00	1.00	-	5,100.84
Member's accommodation expenses	333.25	-				333.25
Member's per diem expenses	4,234.05	-				4,234.05
Member's secondary residence expenses	17,633.52	-				17,633.52
<b>4-Hospitality</b>	1,254.00	-				1,254.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	25,075.98	-				25,075.98
<b>7-Printing</b>						
Householders	-	4,198.64				4,198.64
Ten percenters	-	1,210.78				1,210.78
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,164.26	-				25,164.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	617.75	-				617.75
Informatics and telecommunication equipment purchases	5,536.76	-				5,536.76
Telecommunication services	4,032.72	2,027.07				6,059.79
Repairs and maintenance	1,355.03	-				1,355.03
Postage and courier services	566.67	-				566.67
Materials and supplies	2,712.24	457.08				3,169.32
Training	908.95	-				908.95
<b>Total</b>	<b>261,433.20</b>	<b>52,219.97</b>	<b>19.00</b>	<b>3.00</b>	<b>1.00</b>	<b>313,653.17</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km <sup>2</sup>	69,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	201,123.75	-				201,123.75
<b>2-Service Contracts</b>	4,264.00	-				4,264.00
<b>3-Travel</b>						
Member	-	10,592.06	14.50	-	-	10,592.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,724.06	2,592.92	5.00	-	-	4,316.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,259.92	-				3,259.92
Member's secondary residence expenses	13,586.15	-				13,586.15
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,861.63	-				1,861.63
<b>7-Printing</b>						
Householders	-	5,214.98				5,214.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,748.58	-				26,748.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	328.66	-				328.66
Informatics and telecommunication equipment purchases	22.54	-				22.54
Telecommunication services	4,230.76	2,027.07				6,257.83
Repairs and maintenance	852.24	-				852.24
Postage and courier services	50.71	-				50.71
Materials and supplies	501.05	835.18				1,336.23
Training	-	-				-
<b>Total</b>	<b>258,554.05</b>	<b>21,262.21</b>	<b>19.50</b>	<b>-</b>	<b>-</b>	<b>279,816.26</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km <sup>2</sup>	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,357.57	-				181,357.57
<b>2-Service Contracts</b>	2,368.11	-				2,368.11
<b>3-Travel</b>						
Member	200.36	47,995.00	16.00	2.00	1.00	48,195.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,386.21	2,869.74	2.00	-	-	4,255.95
Member's accommodation expenses	2,067.47	-				2,067.47
Member's per diem expenses	3,903.40	-				3,903.40
Member's secondary residence expenses	16,560.46	-				16,560.46
<b>4-Hospitality</b>	5,933.91	-				5,933.91
<b>5-Gifts</b>	260.58	-				260.58
<b>6-Advertising</b>	14,078.41	-				14,078.41
<b>7-Printing</b>						
Householders	-	3,188.70				3,188.70
Ten percenters	-	1,319.14				1,319.14
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,003.93	-				28,003.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	530.43	-				530.43
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,352.97	2,027.07				4,380.04
Repairs and maintenance	-	-				-
Postage and courier services	474.93	-				474.93
Materials and supplies	1,136.23	476.56				1,612.79
Training	1,153.16	-				1,153.16
<b>Total</b>	<b>261,768.13</b>	<b>57,876.21</b>	<b>18.00</b>	<b>2.00</b>	<b>1.00</b>	<b>319,644.34</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	105 km <sup>2</sup>	87,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	207,512.05	-				207,512.05
<b>2-Service Contracts</b>	920.00	-				920.00
<b>3-Travel</b>						
Member	200.00	6,283.00	13.00	3.00	-	6,483.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,265.24	2,306.49	7.00	-	-	5,571.73
Member's accommodation expenses	343.58	-				343.58
Member's per diem expenses	3,176.17	-				3,176.17
Member's secondary residence expenses	18,095.00	-				18,095.00
<b>4-Hospitality</b>	8,868.38	-				8,868.38
<b>5-Gifts</b>	27.88	-				27.88
<b>6-Advertising</b>	24,524.68	-				24,524.68
<b>7-Printing</b>						
Householders	-	4,181.38				4,181.38
Ten percenters	-	2,352.30				2,352.30
Other printing related expenses	49.80	-				49.80
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,738.24	-				32,738.24
Furniture, furnishing and equipment purchases	2,485.99	-				2,485.99
Equipment rentals	2,096.14	-				2,096.14
Informatics and telecommunication equipment purchases	2,120.81	-				2,120.81
Telecommunication services	4,621.37	2,027.07				6,648.44
Repairs and maintenance	-	-				-
Postage and courier services	2,122.30	-				2,122.30
Materials and supplies	1,528.07	394.11				1,922.18
Training	360.65	-				360.65
<b>Total</b>	<b>315,056.35</b>	<b>17,544.35</b>	<b>20.00</b>	<b>3.00</b>	<b>-</b>	<b>332,600.70</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott	Active	Hamilton Mountain	35 km <sup>2</sup>	77,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,603.69	-				174,603.69
<b>2-Service Contracts</b>	19,015.90	-				19,015.90
<b>3-Travel</b>						
Member	1,042.19	15,786.60	15.00	4.00	-	16,828.79
Designated traveller	-	5,140.79	2.50	1.50	-	5,140.79
Dependants	-	-	-	-	-	-
Employees	11,710.57	5,203.97	8.00	1.50	-	16,914.54
Member's accommodation expenses	1,215.42	-				1,215.42
Member's per diem expenses	3,307.60	-				3,307.60
Member's secondary residence expenses	18,050.59	-				18,050.59
<b>4-Hospitality</b>	4,244.88	-				4,244.88
<b>5-Gifts</b>	517.19	-				517.19
<b>6-Advertising</b>	11,666.88	-				11,666.88
<b>7-Printing</b>						
Householders	-	962.97				962.97
Ten percenters	-	119.82				119.82
Other printing related expenses	25.00	-				25.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,412.25	-				22,412.25
Furniture, furnishing and equipment purchases	85.98	-				85.98
Equipment rentals	868.61	-				868.61
Informatics and telecommunication equipment purchases	2,217.90	-				2,217.90
Telecommunication services	2,499.01	2,027.07				4,526.08
Repairs and maintenance	534.82	-				534.82
Postage and courier services	508.55	-				508.55
Materials and supplies	8,921.24	927.04				9,848.28
Training	-	-				-
<b>Total</b>	<b>283,448.27</b>	<b>30,168.26</b>	<b>25.50</b>	<b>7.00</b>	<b>-</b>	<b>313,616.53</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie	Active	Davenport	13 km <sup>2</sup>	74,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	151,233.27	-				151,233.27
<b>2-Service Contracts</b>	16,223.14	-				16,223.14
<b>3-Travel</b>						
Member	709.54	16,561.28	17.50	3.00	-	17,270.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,281.50	-	-	-	1,281.50
Member's accommodation expenses	2,935.74	-				2,935.74
Member's per diem expenses	4,653.45	-				4,653.45
Member's secondary residence expenses	16,585.60	-				16,585.60
<b>4-Hospitality</b>	5,509.92	-				5,509.92
<b>5-Gifts</b>	74.99	-				74.99
<b>6-Advertising</b>	18,251.79	-				18,251.79
<b>7-Printing</b>						
Householders	-	7,447.12				7,447.12
Ten percenters	-	1,084.90				1,084.90
Other printing related expenses	5,964.06	-				5,964.06
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,000.00	-				33,000.00
Furniture, furnishing and equipment purchases	148.49	-				148.49
Equipment rentals	900.06	-				900.06
Informatics and telecommunication equipment purchases	512.88	-				512.88
Telecommunication services	4,914.35	2,027.07				6,941.42
Repairs and maintenance	5,101.24	-				5,101.24
Postage and courier services	948.00	-				948.00
Materials and supplies	1,634.68	275.07				1,909.75
Training	-	-				-
<b>Total</b>	<b>269,301.20</b>	<b>28,676.94</b>	<b>17.50</b>	<b>3.00</b>	<b>-</b>	<b>297,978.14</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km <sup>2</sup>	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	183,236.04	-				183,236.04
<b>2-Service Contracts</b>	402.16	-				402.16
<b>3-Travel</b>						
Member	3,785.77	21,587.01	15.50	4.50	-	25,372.78
Designated traveller	-	3,894.20	3.00	-	-	3,894.20
Dependants	-	-	-	-	-	-
Employees	3,237.79	1,994.03	2.00	-	-	5,231.82
Member's accommodation expenses	1,305.97	-				1,305.97
Member's per diem expenses	7,094.01	-				7,094.01
Member's secondary residence expenses	5,110.94	-				5,110.94
<b>4-Hospitality</b>	2,589.62	-				2,589.62
<b>5-Gifts</b>	25.00	-				25.00
<b>6-Advertising</b>	3,325.74	-				3,325.74
<b>7-Printing</b>						
Householders	-	2,341.93				2,341.93
Ten percenters	-	-				-
Other printing related expenses	40.85	-				40.85
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,921.08	-				10,921.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,112.45	-				2,112.45
Informatics and telecommunication equipment purchases	652.98	-				652.98
Telecommunication services	5,111.30	2,027.07				7,138.37
Repairs and maintenance	852.24	-				852.24
Postage and courier services	770.96	-				770.96
Materials and supplies	1,473.47	1,034.34				2,507.81
Training	-	-				-
<b>Total</b>	<b>232,048.37</b>	<b>32,878.58</b>	<b>20.50</b>	<b>4.50</b>	<b>-</b>	<b>264,926.95</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim	Active	Yellowhead	76,127 km <sup>2</sup>	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,831.50	-				152,831.50
<b>2-Service Contracts</b>	1,911.89	-				1,911.89
<b>3-Travel</b>						
Member	6,728.59	41,033.48	13.00	3.00	-	47,762.07
Designated traveller	-	11,961.28	5.00	1.00	-	11,961.28
Dependants	-	-	-	-	-	-
Employees	1,952.74	1,484.46	1.00	-	-	3,437.20
Member's accommodation expenses	3,901.39	-				3,901.39
Member's per diem expenses	4,353.43	-				4,353.43
Member's secondary residence expenses	15,498.35	-				15,498.35
<b>4-Hospitality</b>	2,145.04	-				2,145.04
<b>5-Gifts</b>	148.23	-				148.23
<b>6-Advertising</b>	21,487.45	-				21,487.45
<b>7-Printing</b>						
Householders	-	2,205.78				2,205.78
Ten percenters	-	2,278.32				2,278.32
Other printing related expenses	675.00	-				675.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,022.00	-				25,022.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	529.49	-				529.49
Informatics and telecommunication equipment purchases	1,829.76	-				1,829.76
Telecommunication services	2,728.16	1,216.24				3,944.40
Repairs and maintenance	-	-				-
Postage and courier services	1,915.77	-				1,915.77
Materials and supplies	1,139.43	439.50				1,578.93
Training	745.43	-				745.43
<b>Total</b>	<b>245,543.65</b>	<b>60,619.06</b>	<b>19.00</b>	<b>4.00</b>	<b>-</b>	<b>306,162.71</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali	Active	Willowdale	21 km <sup>2</sup>	76,301		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	130,186.78	-				130,186.78
<b>2-Service Contracts</b>	5,235.96	-				5,235.96
<b>3-Travel</b>						
Member	2,053.06	17,993.65	21.50	1.50	-	20,046.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,256.65	1,809.76	3.00	-	-	3,066.41
Member's accommodation expenses	365.64	-				365.64
Member's per diem expenses	6,150.51	-				6,150.51
Member's secondary residence expenses	10,359.23	-				10,359.23
<b>4-Hospitality</b>	6,673.08	-				6,673.08
<b>5-Gifts</b>	660.15	-				660.15
<b>6-Advertising</b>	15,310.62	-				15,310.62
<b>7-Printing</b>						
Householders	-	4,011.23				4,011.23
Ten percenters	-	-				-
Other printing related expenses	142.99	-				142.99
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,818.80	-				24,818.80
Furniture, furnishing and equipment purchases	2,309.55	-				2,309.55
Equipment rentals	805.80	-				805.80
Informatics and telecommunication equipment purchases	747.77	-				747.77
Telecommunication services	3,213.54	2,027.07				5,240.61
Repairs and maintenance	1,290.19	-				1,290.19
Postage and courier services	449.13	-				449.13
Materials and supplies	2,657.03	4,929.37				7,586.40
Training	340.22	-				340.22
<b>Total</b>	<b>215,026.70</b>	<b>30,771.08</b>	<b>24.50</b>	<b>1.50</b>	<b>-</b>	<b>245,797.78</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal	Active	Laval—Les Îles	47 km <sup>2</sup>	82,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	168,734.38	-				168,734.38
<b>2-Service Contracts</b>	29.25	-				29.25
<b>3-Travel</b>						
Member	-	5,849.36	10.00	1.00	-	5,849.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15.45	185.25	1.00	-	-	200.70
Member's accommodation expenses	641.87	-				641.87
Member's per diem expenses	2,247.57	-				2,247.57
Member's secondary residence expenses	18,891.81	-				18,891.81
<b>4-Hospitality</b>	473.50	-				473.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	21,155.51	-				21,155.51
<b>7-Printing</b>						
Householders	-	14,030.69				14,030.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,000.00	-				35,000.00
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	178.64	-				178.64
Informatics and telecommunication equipment purchases	1,445.07	-				1,445.07
Telecommunication services	11,796.82	2,027.07				13,823.89
Repairs and maintenance	852.24	-				852.24
Postage and courier services	57.47	-				57.47
Materials and supplies	1,236.70	602.47				1,839.17
Training	-	-				-
<b>Total</b>	<b>262,756.28</b>	<b>22,733.20</b>	<b>11.00</b>	<b>1.00</b>	<b>-</b>	<b>285,489.48</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil	Active	Bay of Quinte	2,000 km <sup>2</sup>	85,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,138.19	-				182,138.19
<b>2-Service Contracts</b>	360.00	-				360.00
<b>3-Travel</b>						
Member	1,372.34	7,948.58	27.00	1.00	-	9,320.92
Designated traveller	-	511.59	2.00	-	-	511.59
Dependants	-	-	-	-	-	-
Employees	2,130.62	2,077.56	8.00	-	-	4,208.18
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,465.74	-				4,465.74
Member's secondary residence expenses	19,571.91	-				19,571.91
<b>4-Hospitality</b>	1,491.18	-				1,491.18
<b>5-Gifts</b>	723.55	-				723.55
<b>6-Advertising</b>	21,980.96	-				21,980.96
<b>7-Printing</b>						
Householders	-	6,183.49				6,183.49
Ten percenters	-	305.00				305.00
Other printing related expenses	1,239.30	-				1,239.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,700.00	-				24,700.00
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	2,440.40	-				2,440.40
Informatics and telecommunication equipment purchases	1,405.72	-				1,405.72
Telecommunication services	3,412.53	2,027.07				5,439.60
Repairs and maintenance	1,051.24	-				1,051.24
Postage and courier services	410.36	-				410.36
Materials and supplies	2,126.43	3,994.69				6,121.12
Training	-	-				-
<b>Total</b>	<b>271,419.27</b>	<b>23,047.98</b>	<b>37.00</b>	<b>1.00</b>	<b>-</b>	<b>294,467.25</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel	Active	Beaches—East York	17 km <sup>2</sup>	77,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,886.11	-				168,886.11
<b>2-Service Contracts</b>	11,910.00	-				11,910.00
<b>3-Travel</b>						
Member	-	14,077.47	17.50	1.00	1.00	14,077.47
Designated traveller	-	2,435.35	2.50	-	-	2,435.35
Dependants	-	416.81	-	-	-	416.81
Employees	1,032.77	9,664.05	16.00	-	-	10,696.82
Member's accommodation expenses	424.58	-				424.58
Member's per diem expenses	6,288.99	-				6,288.99
Member's secondary residence expenses	12,407.84	-				12,407.84
<b>4-Hospitality</b>	2,511.90	-				2,511.90
<b>5-Gifts</b>	5.99	-				5.99
<b>6-Advertising</b>	12,953.63	-				12,953.63
<b>7-Printing</b>						
Householders	-	7,180.03				7,180.03
Ten percenters	-	6,063.40				6,063.40
Other printing related expenses	1,061.26	-				1,061.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,365.18	-				24,365.18
Furniture, furnishing and equipment purchases	807.25	-				807.25
Equipment rentals	3,873.29	-				3,873.29
Informatics and telecommunication equipment purchases	2,309.19	5.94				2,315.13
Telecommunication services	4,596.94	2,027.07				6,624.01
Repairs and maintenance	204.54	-				204.54
Postage and courier services	1,667.48	-				1,667.48
Materials and supplies	1,269.17	869.51				2,138.68
Training	75.29	-				75.29
<b>Total</b>	<b>256,651.40</b>	<b>42,739.63</b>	<b>36.00</b>	<b>1.00</b>	<b>1.00</b>	<b>299,391.03</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km <sup>2</sup>	59,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,491.47	-				173,491.47
<b>2-Service Contracts</b>	727.00	-				727.00
<b>3-Travel</b>						
Member	2,480.69	25,467.79	17.00	0.50	-	27,948.48
Designated traveller	-	7,457.28	3.00	0.50	-	7,457.28
Dependants	-	-	-	-	-	-
Employees	6,437.00	5,180.41	6.50	-	-	11,617.41
Member's accommodation expenses	557.70	-				557.70
Member's per diem expenses	8,521.91	-				8,521.91
Member's secondary residence expenses	15,580.67	-				15,580.67
<b>4-Hospitality</b>	1,539.38	-				1,539.38
<b>5-Gifts</b>	80.00	-				80.00
<b>6-Advertising</b>	20,821.10	-				20,821.10
<b>7-Printing</b>						
Householders	-	2,170.75				2,170.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,375.30	-				22,375.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	723.15	-				723.15
Informatics and telecommunication equipment purchases	2,232.30	-				2,232.30
Telecommunication services	4,738.89	2,027.07				6,765.96
Repairs and maintenance	1,021.24	-				1,021.24
Postage and courier services	2,213.49	-				2,213.49
Materials and supplies	1,940.49	1,857.25				3,797.74
Training	-	-				-
<b>Total</b>	<b>265,481.78</b>	<b>44,160.55</b>	<b>26.50</b>	<b>1.00</b>	<b>-</b>	<b>309,642.33</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug	Active	Charleswood—St. James— Assiniboia—Headingley	207 km <sup>2</sup>	64,081		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	177,974.42	-				177,974.42
<b>2-Service Contracts</b>	2,550.00	-				2,550.00
<b>3-Travel</b>						
Member	42.58	23,729.89	11.00	-	-	23,772.47
Designated traveller	-	2,956.28	1.00	-	-	2,956.28
Dependants	-	-	-	-	-	-
Employees	937.85	3,110.61	2.00	-	-	4,048.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,911.70	-				1,911.70
Member's secondary residence expenses	11,883.44	-				11,883.44
<b>4-Hospitality</b>	3,780.86	-				3,780.86
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,484.56	-				17,484.56
<b>7-Printing</b>						
Householders	-	6,290.01				6,290.01
Ten percenters	-	4,280.35				4,280.35
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,902.50	-				25,902.50
Furniture, furnishing and equipment purchases	335.97	-				335.97
Equipment rentals	1,331.04	-				1,331.04
Informatics and telecommunication equipment purchases	627.00	24.60				651.60
Telecommunication services	2,973.60	2,109.57				5,083.17
Repairs and maintenance	852.24	-				852.24
Postage and courier services	1,450.35	-				1,450.35
Materials and supplies	1,195.58	490.45				1,686.03
Training	89.99	-				89.99
<b>Total</b>	<b>251,323.68</b>	<b>42,991.76</b>	<b>14.00</b>	<b>-</b>	<b>-</b>	<b>294,315.44</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Rosemarie	Active	Battlefords—Lloydminster	30,125 km <sup>2</sup>	47,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,569.36	-				169,569.36
<b>2-Service Contracts</b>	2,056.62	-				2,056.62
<b>3-Travel</b>						
Member	5,792.18	53,079.69	18.00	2.00	-	58,871.87
Designated traveller	-	8,240.43	1.50	1.00	-	8,240.43
Dependants	-	4,312.88	-	-	-	4,312.88
Employees	4,291.33	5,797.94	2.50	1.00	-	10,089.27
Member's accommodation expenses	1,153.69	-				1,153.69
Member's per diem expenses	7,444.66	-				7,444.66
Member's secondary residence expenses	12,825.42	-				12,825.42
<b>4-Hospitality</b>	1,187.42	-				1,187.42
<b>5-Gifts</b>	56.68	-				56.68
<b>6-Advertising</b>	4,799.05	-				4,799.05
<b>7-Printing</b>						
Householders	-	1,862.97				1,862.97
Ten percenters	-	1,544.57				1,544.57
Other printing related expenses	982.12	-				982.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	43,383.89	-				43,383.89
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	297.48	-				297.48
Informatics and telecommunication equipment purchases	1,443.86	-				1,443.86
Telecommunication services	5,263.29	2,027.07				7,290.36
Repairs and maintenance	568.00	-				568.00
Postage and courier services	1,403.49	-				1,403.49
Materials and supplies	4,376.14	5,251.61				9,627.75
Training	-	-				-
<b>Total</b>	<b>266,894.68</b>	<b>82,155.52</b>	<b>22.00</b>	<b>4.00</b>	<b>-</b>	<b>349,050.20</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km <sup>2</sup>	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	176,062.25	-				176,062.25
<b>2-Service Contracts</b>	1,227.65	-				1,227.65
<b>3-Travel</b>						
Member	3,500.53	36,060.73	18.00	1.00	1.00	39,561.26
Designated traveller	-	7,074.96	3.00	1.00	-	7,074.96
Dependants	-	-	-	-	-	-
Employees	1,439.08	7,553.69	7.00	-	-	8,992.77
Member's accommodation expenses	1,678.81	-				1,678.81
Member's per diem expenses	7,762.49	-				7,762.49
Member's secondary residence expenses	12,301.81	-				12,301.81
<b>4-Hospitality</b>	5,533.51	-				5,533.51
<b>5-Gifts</b>	999.76	-				999.76
<b>6-Advertising</b>	14,039.91	-				14,039.91
<b>7-Printing</b>						
Householders	-	8,437.83				8,437.83
Ten percenters	-	2,581.33				2,581.33
Other printing related expenses	1,225.80	-				1,225.80
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,950.00	-				20,950.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	237.82	-				237.82
Informatics and telecommunication equipment purchases	36.49	-				36.49
Telecommunication services	6,549.58	2,027.07				8,576.65
Repairs and maintenance	-	-				-
Postage and courier services	1,122.67	-				1,122.67
Materials and supplies	1,844.69	984.41				2,829.10
Training	347.62	-				347.62
<b>Total</b>	<b>256,860.47</b>	<b>64,720.02</b>	<b>28.00</b>	<b>2.00</b>	<b>1.00</b>	<b>321,580.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km <sup>2</sup>	69,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,496.92	-				196,496.92
<b>2-Service Contracts</b>	7,211.07	-				7,211.07
<b>3-Travel</b>						
Member	1,353.03	26,997.63	10.50	1.00	-	28,350.66
Designated traveller	-	9,556.46	4.00	1.00	-	9,556.46
Dependants	-	-	-	-	-	-
Employees	769.98	484.55	0.50	-	-	1,254.53
Member's accommodation expenses	1,047.30	-				1,047.30
Member's per diem expenses	3,469.36	-				3,469.36
Member's secondary residence expenses	18,068.18	-				18,068.18
<b>4-Hospitality</b>	1,790.82	-				1,790.82
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,482.16	-				7,482.16
<b>7-Printing</b>						
Householders	-	3,485.03				3,485.03
Ten percenters	-	-				-
Other printing related expenses	922.34	-				922.34
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,481.20	-				30,481.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	545.74	-				545.74
Informatics and telecommunication equipment purchases	861.11	-				861.11
Telecommunication services	6,680.96	810.82				7,491.78
Repairs and maintenance	-	-				-
Postage and courier services	873.54	-				873.54
Materials and supplies	2,088.97	178.21				2,267.18
Training	-	-				-
<b>Total</b>	<b>280,142.68</b>	<b>41,512.70</b>	<b>15.00</b>	<b>2.00</b>	<b>-</b>	<b>321,655.38</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg	Active	Hull—Aylmer	65 km <sup>2</sup>	79,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	167,426.65	-				167,426.65
<b>2-Service Contracts</b>	4,584.00	-				4,584.00
<b>3-Travel</b>						
Member	505.37	1,683.68	1.00	1.00	-	2,189.05
Designated traveller	-	1,024.57	-	1.00	-	1,024.57
Dependants	-	-	-	-	-	-
Employees	247.62	427.03	-	1.00	-	674.65
Member's accommodation expenses	808.34	-				808.34
Member's per diem expenses	329.88	-				329.88
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	7,487.43	-				7,487.43
<b>5-Gifts</b>	124.94	-				124.94
<b>6-Advertising</b>	20,617.47	-				20,617.47
<b>7-Printing</b>						
Householders	-	12,097.71				12,097.71
Ten percenters	-	4,014.24				4,014.24
Other printing related expenses	2,245.03	-				2,245.03
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	43,287.94	-				43,287.94
Furniture, furnishing and equipment purchases	1,978.42	27.35				2,005.77
Equipment rentals	2,160.39	-				2,160.39
Informatics and telecommunication equipment purchases	638.58	45.08				683.66
Telecommunication services	6,407.62	2,027.07				8,434.69
Repairs and maintenance	974.69	-				974.69
Postage and courier services	1,583.08	-				1,583.08
Materials and supplies	2,408.01	3,926.61				6,334.62
Training	641.76	-				641.76
<b>Total</b>	<b>264,457.22</b>	<b>25,273.34</b>	<b>1.00</b>	<b>3.00</b>	<b>-</b>	<b>289,730.56</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy	Active	Halifax	244 km <sup>2</sup>	73,379		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	188,765.97	-				188,765.97
<b>2-Service Contracts</b>	403.53	-				403.53
<b>3-Travel</b>						
Member	162.42	22,135.23	18.00	2.00	1.00	22,297.65
Designated traveller	-	-	-	-	-	-
Dependants	-	1,005.33	1.00	-	-	1,005.33
Employees	9,169.13	7,045.68	7.50	-	-	16,214.81
Member's accommodation expenses	363.45	-				363.45
Member's per diem expenses	8,398.87	-				8,398.87
Member's secondary residence expenses	16,545.28	-				16,545.28
<b>4-Hospitality</b>	4,853.88	-				4,853.88
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	19,964.49	-				19,964.49
<b>7-Printing</b>						
Householders	-	11,664.48				11,664.48
Ten percenters	-	879.66				879.66
Other printing related expenses	878.12	-				878.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,989.40	-				18,989.40
Furniture, furnishing and equipment purchases	918.92	-				918.92
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,197.50	11.88				1,209.38
Telecommunication services	5,765.11	2,027.07				7,792.18
Repairs and maintenance	852.24	-				852.24
Postage and courier services	595.67	-				595.67
Materials and supplies	4,309.59	1,103.41				5,413.00
Training	301.14	-				301.14
<b>Total</b>	<b>282,434.71</b>	<b>45,872.74</b>	<b>26.50</b>	<b>2.00</b>	<b>1.00</b>	<b>328,307.45</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km <sup>2</sup>	83,220		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	177,323.82	-				177,323.82
<b>2-Service Contracts</b>	4,486.60	-				4,486.60
<b>3-Travel</b>						
Member	530.91	10,006.06	9.00	-	-	10,536.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,965.77	4,912.57	8.00	-	-	9,878.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,894.67	-				6,894.67
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	754.20	-				754.20
<b>5-Gifts</b>	1,014.60	-				1,014.60
<b>6-Advertising</b>	7,186.25	-				7,186.25
<b>7-Printing</b>						
Householders	-	5,817.49				5,817.49
Ten percenters	-	2,372.56				2,372.56
Other printing related expenses	278.32	-				278.32
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,622.17	-				24,622.17
Furniture, furnishing and equipment purchases	1,390.76	27.35				1,418.11
Equipment rentals	841.58	-				841.58
Informatics and telecommunication equipment purchases	3,370.32	-				3,370.32
Telecommunication services	7,854.39	2,027.07				9,881.46
Repairs and maintenance	-	-				-
Postage and courier services	1,477.32	-				1,477.32
Materials and supplies	5,316.31	528.04				5,844.35
Training	-	-				-
<b>Total</b>	<b>260,507.99</b>	<b>25,691.14</b>	<b>17.00</b>	-	-	<b>286,199.13</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat	Active	Miramichi—Grand Lake	17,420 km <sup>2</sup>	48,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	176,944.35	-				176,944.35
<b>2-Service Contracts</b>	339.45	-				339.45
<b>3-Travel</b>						
Member	4,408.06	20,188.85	17.00	2.00	-	24,596.91
Designated traveller	-	7,414.62	7.50	1.00	-	7,414.62
Dependants	-	-	-	-	-	-
Employees	2,755.23	4,563.95	5.00	-	-	7,319.18
Member's accommodation expenses	2,878.07	-				2,878.07
Member's per diem expenses	6,627.28	-				6,627.28
Member's secondary residence expenses	15,997.35	-				15,997.35
<b>4-Hospitality</b>	6,242.50	-				6,242.50
<b>5-Gifts</b>	80.00	-				80.00
<b>6-Advertising</b>	24,419.46	-				24,419.46
<b>7-Printing</b>						
Householders	-	3,047.13				3,047.13
Ten percenters	-	-				-
Other printing related expenses	500.00	-				500.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,388.00	-				30,388.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,054.09	-				2,054.09
Informatics and telecommunication equipment purchases	476.24	-				476.24
Telecommunication services	9,649.59	2,027.07				11,676.66
Repairs and maintenance	852.24	-				852.24
Postage and courier services	175.70	-				175.70
Materials and supplies	1,528.66	1,065.60				2,594.26
Training	-	-				-
<b>Total</b>	<b>286,316.27</b>	<b>38,307.22</b>	<b>29.50</b>	<b>3.00</b>	<b>-</b>	<b>324,623.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren	Active	Dartmouth—Cole Harbour	102 km <sup>2</sup>	73,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	139,621.34	-				139,621.34
<b>2-Service Contracts</b>	2,380.90	-				2,380.90
<b>3-Travel</b>						
Member	-	17,907.53	15.50	2.00	-	17,907.53
Designated traveller	-	931.11	1.50	-	-	931.11
Dependants	-	-	-	-	-	-
Employees	65.70	1,591.84	1.00	-	-	1,657.54
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,425.69	-				4,425.69
Member's secondary residence expenses	17,126.09	-				17,126.09
<b>4-Hospitality</b>	3,108.59	-				3,108.59
<b>5-Gifts</b>	9.99	-				9.99
<b>6-Advertising</b>	17,477.10	-				17,477.10
<b>7-Printing</b>						
Householders	-	5,097.17				5,097.17
Ten percenters	-	984.49				984.49
Other printing related expenses	765.81	-				765.81
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,578.91	-				27,578.91
Furniture, furnishing and equipment purchases	550.99	-				550.99
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	1,780.71	-				1,780.71
Telecommunication services	3,372.66	2,027.07				5,399.73
Repairs and maintenance	1,136.24	-				1,136.24
Postage and courier services	427.51	-				427.51
Materials and supplies	939.10	892.07				1,831.17
Training	850.00	-				850.00
<b>Total</b>	<b>222,436.14</b>	<b>29,431.28</b>	<b>18.00</b>	<b>2.00</b>	<b>-</b>	<b>251,867.42</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km <sup>2</sup>	82,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	84,176.70	-				84,176.70
<b>2-Service Contracts</b>	85,030.70	-				85,030.70
<b>3-Travel</b>						
Member	288.89	15,015.00	20.00	1.00	-	15,303.89
Designated traveller	-	2,211.74	1.00	-	-	2,211.74
Dependants	-	-	-	-	-	-
Employees	-	1,862.00	4.00	-	-	1,862.00
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,762.62	-				6,762.62
Member's secondary residence expenses	11,408.01	-				11,408.01
<b>4-Hospitality</b>	6,079.09	-				6,079.09
<b>5-Gifts</b>	409.73	-				409.73
<b>6-Advertising</b>	17,834.07	-				17,834.07
<b>7-Printing</b>						
Householders	-	3,600.04				3,600.04
Ten percenters	-	286.95				286.95
Other printing related expenses	75.09	-				75.09
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,303.77	-				20,303.77
Furniture, furnishing and equipment purchases	804.41	-				804.41
Equipment rentals	1,124.71	-				1,124.71
Informatics and telecommunication equipment purchases	224.70	-				224.70
Telecommunication services	5,747.97	2,027.07				7,775.04
Repairs and maintenance	1,555.84	-				1,555.84
Postage and courier services	798.40	-				798.40
Materials and supplies	1,619.92	2,022.38				3,642.30
Training	-	-				-
<b>Total</b>	<b>244,563.43</b>	<b>27,025.18</b>	<b>25.00</b>	<b>1.00</b>	<b>-</b>	<b>271,588.61</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fortier, Mona	Active	Ottawa—Vanier	41 km <sup>2</sup>	86,404		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	207,737.66	-				207,737.66
<b>2-Service Contracts</b>	2,210.00	-				2,210.00
<b>3-Travel</b>						
Member	185.03	4,689.59	1.50	2.00	-	4,874.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,076.73	-				1,076.73
Member's per diem expenses	534.85	-				534.85
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	4,785.56	-				4,785.56
<b>5-Gifts</b>	113.00	-				113.00
<b>6-Advertising</b>	7,897.31	-				7,897.31
<b>7-Printing</b>						
Householders	-	23,975.47				23,975.47
Ten percenters	-	1,227.92				1,227.92
Other printing related expenses	675.28	-				675.28
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,000.00	-				25,000.00
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	389.99	-				389.99
Informatics and telecommunication equipment purchases	515.18	-				515.18
Telecommunication services	3,466.60	2,027.07				5,493.67
Repairs and maintenance	852.24	-				852.24
Postage and courier services	828.06	-				828.06
Materials and supplies	1,021.41	4,000.23				5,021.64
Training	-	-				-
<b>Total</b>	<b>257,368.89</b>	<b>35,920.28</b>	<b>1.50</b>	<b>2.00</b>	<b>-</b>	<b>293,289.17</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km <sup>2</sup>	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	136,577.75	-				136,577.75
<b>2-Service Contracts</b>	1,891.25	-				1,891.25
<b>3-Travel</b>						
Member	-	3,129.60	14.00	1.00	-	3,129.60
Designated traveller	-	690.76	-	1.00	-	690.76
Dependants	-	-	-	-	-	-
Employees	462.97	1,960.62	12.00	-	-	2,423.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,441.67	-				4,441.67
Member's secondary residence expenses	17,727.87	-				17,727.87
<b>4-Hospitality</b>	5,123.95	-				5,123.95
<b>5-Gifts</b>	297.11	-				297.11
<b>6-Advertising</b>	21,498.00	-				21,498.00
<b>7-Printing</b>						
Householders	-	4,308.51				4,308.51
Ten percenters	-	996.29				996.29
Other printing related expenses	1,200.00	-				1,200.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,186.00	-				19,186.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	576.75	-				576.75
Informatics and telecommunication equipment purchases	1,811.24	-				1,811.24
Telecommunication services	3,706.68	2,027.07				5,733.75
Repairs and maintenance	169.00	-				169.00
Postage and courier services	142.49	-				142.49
Materials and supplies	4,055.01	259.02				4,314.03
Training	218.05	-				218.05
<b>Total</b>	<b>219,085.79</b>	<b>13,371.87</b>	<b>26.00</b>	<b>2.00</b>	<b>-</b>	<b>232,457.66</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km <sup>2</sup>	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,326.07	-				175,326.07
<b>2-Service Contracts</b>	12,416.53	-				12,416.53
<b>3-Travel</b>						
Member	31.25	20,369.09	19.00	4.00	-	20,400.34
Designated traveller	-	3,182.50	1.00	1.00	-	3,182.50
Dependants	-	-	-	-	-	-
Employees	8,007.53	13,282.93	16.00	-	-	21,290.46
Member's accommodation expenses	886.52	-				886.52
Member's per diem expenses	4,253.49	-				4,253.49
Member's secondary residence expenses	14,650.08	-				14,650.08
<b>4-Hospitality</b>	7,720.70	-				7,720.70
<b>5-Gifts</b>	1,958.40	-				1,958.40
<b>6-Advertising</b>	30,269.75	-				30,269.75
<b>7-Printing</b>						
Householders	-	10,061.52				10,061.52
Ten percenters	-	1,493.70				1,493.70
Other printing related expenses	7,045.88	-				7,045.88
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,539.50	-				21,539.50
Furniture, furnishing and equipment purchases	929.92	-				929.92
Equipment rentals	1,633.21	-				1,633.21
Informatics and telecommunication equipment purchases	4,490.36	-				4,490.36
Telecommunication services	4,941.49	2,027.07				6,968.56
Repairs and maintenance	852.24	-				852.24
Postage and courier services	996.88	-				996.88
Materials and supplies	3,601.71	454.19				4,055.90
Training	-	-				-
<b>Total</b>	<b>301,551.51</b>	<b>50,871.00</b>	<b>36.00</b>	<b>5.00</b>	<b>-</b>	<b>352,422.51</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin	Active	West Nova	9,965 km <sup>2</sup>	67,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	143,689.06	-				143,689.06
<b>2-Service Contracts</b>	864.80	-				864.80
<b>3-Travel</b>						
Member	2,594.62	21,821.04	14.00	4.50	-	24,415.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,618.55	5,479.68	5.00	1.50	-	18,098.23
Member's accommodation expenses	2,318.71	-				2,318.71
Member's per diem expenses	6,426.84	-				6,426.84
Member's secondary residence expenses	13,911.27	-				13,911.27
<b>4-Hospitality</b>	1,937.15	-				1,937.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,746.25	-				20,746.25
<b>7-Printing</b>						
Householders	-	6,938.33				6,938.33
Ten percenters	-	-				-
Other printing related expenses	33.07	-				33.07
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,262.57	-				28,262.57
Furniture, furnishing and equipment purchases	68.75	-				68.75
Equipment rentals	3,521.91	-				3,521.91
Informatics and telecommunication equipment purchases	116.97	-				116.97
Telecommunication services	7,060.09	2,027.07				9,087.16
Repairs and maintenance	972.24	-				972.24
Postage and courier services	427.67	-				427.67
Materials and supplies	1,613.23	190.88				1,804.11
Training	1,082.97	-				1,082.97
<b>Total</b>	<b>248,266.72</b>	<b>36,457.00</b>	<b>19.00</b>	<b>6.00</b>	<b>-</b>	<b>284,723.72</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km <sup>2</sup>	60,594		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,627.61	-				175,627.61
<b>2-Service Contracts</b>	14,045.76	-				14,045.76
<b>3-Travel</b>						
Member	543.94	22,765.14	21.00	1.00	-	23,309.08
Designated traveller	-	3,541.06	4.50	-	-	3,541.06
Dependants	-	3,541.06	-	-	-	3,541.06
Employees	5,264.68	6,680.20	7.00	-	-	11,944.88
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,971.56	-				6,971.56
Member's secondary residence expenses	18,100.00	-				18,100.00
<b>4-Hospitality</b>	6,128.60	-				6,128.60
<b>5-Gifts</b>	77.98	-				77.98
<b>6-Advertising</b>	7,790.48	-				7,790.48
<b>7-Printing</b>						
Householders	-	2,793.50				2,793.50
Ten percenters	-	398.90				398.90
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,500.00	-				21,500.00
Furniture, furnishing and equipment purchases	532.96	-				532.96
Equipment rentals	295.00	-				295.00
Informatics and telecommunication equipment purchases	1,175.49	-				1,175.49
Telecommunication services	7,612.22	1,216.24				8,828.46
Repairs and maintenance	1,419.24	-				1,419.24
Postage and courier services	352.18	-				352.18
Materials and supplies	5,141.62	279.31				5,420.93
Training	40.00	-				40.00
<b>Total</b>	<b>272,938.13</b>	<b>41,215.41</b>	<b>32.50</b>	<b>1.00</b>	<b>-</b>	<b>314,153.54</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km <sup>2</sup>	77,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	185,494.54	-				185,494.54
<b>2-Service Contracts</b>	2,020.00	-				2,020.00
<b>3-Travel</b>						
Member	153.41	15,028.24	2.00	-	-	15,181.65
Designated traveller	-	-	-	-	-	-
Dependants	-	4,404.28	-	0.50	-	4,404.28
Employees	1,708.53	6,133.42	2.00	-	-	7,841.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	185.90	-				185.90
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,225.16	-				3,225.16
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,378.92	-				1,378.92
<b>7-Printing</b>						
Householders	-	3,661.87				3,661.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,875.00	-				30,875.00
Furniture, furnishing and equipment purchases	1,091.97	27.35				1,119.32
Equipment rentals	1,591.14	-				1,591.14
Informatics and telecommunication equipment purchases	2,604.53	5.94				2,610.47
Telecommunication services	4,876.59	2,027.07				6,903.66
Repairs and maintenance	852.24	-				852.24
Postage and courier services	115.80	-				115.80
Materials and supplies	3,874.97	1,393.58				5,268.55
Training	1,976.65	-				1,976.65
<b>Total</b>	<b>242,025.35</b>	<b>32,681.75</b>	<b>4.00</b>	<b>0.50</b>	<b>-</b>	<b>274,707.10</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km <sup>2</sup>	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,453.64	-				162,453.64
<b>2-Service Contracts</b>	565.00	-				565.00
<b>3-Travel</b>						
Member	1,144.73	41,642.20	12.00	3.50	-	42,786.93
Designated traveller	-	2,156.44	-	-	-	2,156.44
Dependants	-	-	-	-	-	-
Employees	3,259.60	14,061.73	9.00	1.00	-	17,321.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,228.57	-				5,228.57
Member's secondary residence expenses	8,928.41	-				8,928.41
<b>4-Hospitality</b>	3,006.98	-				3,006.98
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,747.39	-				4,747.39
<b>7-Printing</b>						
Householders	-	6,677.00				6,677.00
Ten percenters	-	1,931.47				1,931.47
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,851.69	-				32,851.69
Furniture, furnishing and equipment purchases	740.68	-				740.68
Equipment rentals	1,582.95	-				1,582.95
Informatics and telecommunication equipment purchases	1,146.55	-				1,146.55
Telecommunication services	5,903.04	2,027.07				7,930.11
Repairs and maintenance	25,461.90	-				25,461.90
Postage and courier services	943.99	-				943.99
Materials and supplies	1,233.28	2,182.22				3,415.50
Training	561.54	-				561.54
<b>Total</b>	<b>259,759.94</b>	<b>70,678.13</b>	<b>21.00</b>	<b>4.50</b>	<b>-</b>	<b>330,438.07</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen	Active	Kelowna—Lake Country	1,670 km <sup>2</sup>	91,131		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,880.54	-				184,880.54
<b>2-Service Contracts</b>	5,294.45	-				5,294.45
<b>3-Travel</b>						
Member	1,210.95	41,561.60	15.50	2.00	-	42,772.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	3,371.31	-	-	-	3,371.31
Member's accommodation expenses	1,049.43	-				1,049.43
Member's per diem expenses	5,076.63	-				5,076.63
Member's secondary residence expenses	19,799.92	-				19,799.92
<b>4-Hospitality</b>	2,173.96	-				2,173.96
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,078.66	-				11,078.66
<b>7-Printing</b>						
Householders	-	11,476.24				11,476.24
Ten percenters	-	827.67				827.67
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,695.00	-				24,695.00
Furniture, furnishing and equipment purchases	871.99	-				871.99
Equipment rentals	740.00	-				740.00
Informatics and telecommunication equipment purchases	759.36	-				759.36
Telecommunication services	4,977.17	2,027.07				7,004.24
Repairs and maintenance	852.24	-				852.24
Postage and courier services	412.90	-				412.90
Materials and supplies	784.83	38.90				823.73
Training	-	-				-
<b>Total</b>	<b>264,658.03</b>	<b>59,302.79</b>	<b>15.50</b>	<b>2.00</b>	<b>-</b>	<b>323,960.82</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km <sup>2</sup>	78,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,754.57	-				180,754.57
<b>2-Service Contracts</b>	12,726.83	-				12,726.83
<b>3-Travel</b>						
Member	4,670.40	8,028.27	29.00	2.00	-	12,698.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	544.82	395.20	3.00	-	-	940.02
Member's accommodation expenses	471.26	-				471.26
Member's per diem expenses	8,316.62	-				8,316.62
Member's secondary residence expenses	10,925.98	-				10,925.98
<b>4-Hospitality</b>	1,149.72	-				1,149.72
<b>5-Gifts</b>	331.20	-				331.20
<b>6-Advertising</b>	3,205.57	-				3,205.57
<b>7-Printing</b>						
Householders	-	7,546.70				7,546.70
Ten percenters	-	4,697.01				4,697.01
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,175.56	-				22,175.56
Furniture, furnishing and equipment purchases	4,211.47	-				4,211.47
Equipment rentals	719.71	-				719.71
Informatics and telecommunication equipment purchases	1,291.21	-				1,291.21
Telecommunication services	6,495.08	2,027.07				8,522.15
Repairs and maintenance	250.00	-				250.00
Postage and courier services	2,022.50	-				2,022.50
Materials and supplies	2,784.48	7,225.63				10,010.11
Training	-	-				-
<b>Total</b>	<b>263,046.98</b>	<b>29,919.88</b>	<b>32.00</b>	<b>2.00</b>	<b>-</b>	<b>292,966.86</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km <sup>2</sup>	79,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,964.19	-				165,964.19
<b>2-Service Contracts</b>	6,086.73	-				6,086.73
<b>3-Travel</b>						
Member	572.19	2,012.13	-	1.00	-	2,584.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	661.68	-	-	-	-	661.68
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	6,691.02	-				6,691.02
Member's secondary residence expenses	9,676.72	-				9,676.72
<b>4-Hospitality</b>	378.27	-				378.27
<b>5-Gifts</b>	45.74	-				45.74
<b>6-Advertising</b>	12,818.76	-				12,818.76
<b>7-Printing</b>						
Householders	-	12,567.87				12,567.87
Ten percenters	-	-				-
Other printing related expenses	589.00	-				589.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,300.00	-				32,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	757.87	-				757.87
Informatics and telecommunication equipment purchases	140.62	-				140.62
Telecommunication services	3,862.81	2,027.07				5,889.88
Repairs and maintenance	1,190.24	-				1,190.24
Postage and courier services	972.89	-				972.89
Materials and supplies	669.32	226.39				895.71
Training	-	-				-
<b>Total</b>	<b>243,762.82</b>	<b>16,833.46</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>260,596.28</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km <sup>2</sup>	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	222,461.30	-				222,461.30
<b>2-Service Contracts</b>	2,702.34	-				2,702.34
<b>3-Travel</b>						
Member	49.05	40,772.98	15.50	3.00	-	40,822.03
Designated traveller	-	302.86	-	1.00	-	302.86
Dependants	-	-	-	-	-	-
Employees	210.29	2,120.41	-	-	-	2,330.70
Member's accommodation expenses	581.86	-				581.86
Member's per diem expenses	5,233.00	-				5,233.00
Member's secondary residence expenses	15,425.37	-				15,425.37
<b>4-Hospitality</b>	2,984.71	-				2,984.71
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,806.78	-				15,806.78
<b>7-Printing</b>						
Householders	-	3,468.30				3,468.30
Ten percenters	-	2,786.22				2,786.22
Other printing related expenses	155.15	-				155.15
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,931.69	-				37,931.69
Furniture, furnishing and equipment purchases	183.50	38.36				221.86
Equipment rentals	1,741.24	-				1,741.24
Informatics and telecommunication equipment purchases	670.24	-				670.24
Telecommunication services	4,642.82	2,027.07				6,669.89
Repairs and maintenance	-	-				-
Postage and courier services	824.79	-				824.79
Materials and supplies	1,135.76	489.32				1,625.08
Training	1,078.00	-				1,078.00
<b>Total</b>	<b>313,817.89</b>	<b>52,005.52</b>	<b>15.50</b>	<b>4.00</b>	<b>-</b>	<b>365,823.41</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km <sup>2</sup>	78,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,414.76	-				162,414.76
<b>2-Service Contracts</b>	20,739.60	-				20,739.60
<b>3-Travel</b>						
Member	9,298.10	11,779.48	18.00	1.50	-	21,077.58
Designated traveller	-	1,167.18	-	1.00	-	1,167.18
Dependants	-	-	-	-	-	-
Employees	13,411.74	9,117.66	13.50	1.00	-	22,529.40
Member's accommodation expenses	1,308.60	-				1,308.60
Member's per diem expenses	5,726.27	-				5,726.27
Member's secondary residence expenses	13,193.99	-				13,193.99
<b>4-Hospitality</b>	7,279.99	-				7,279.99
<b>5-Gifts</b>	89.84	-				89.84
<b>6-Advertising</b>	26,022.47	-				26,022.47
<b>7-Printing</b>						
Householders	-	3,834.85				3,834.85
Ten percenters	-	4,914.20				4,914.20
Other printing related expenses	1,101.49	-				1,101.49
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,163.41	-				28,163.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,939.76	-				1,939.76
Informatics and telecommunication equipment purchases	1,128.09	16.60				1,144.69
Telecommunication services	7,617.52	2,027.07				9,644.59
Repairs and maintenance	735.19	-				735.19
Postage and courier services	1,334.86	-				1,334.86
Materials and supplies	833.12	834.33				1,667.45
Training	-	-				-
<b>Total</b>	<b>302,338.80</b>	<b>33,691.37</b>	<b>31.50</b>	<b>3.50</b>	<b>-</b>	<b>336,030.17</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett	Active	Sherwood Park—Fort Saskatchewan	1,271 km <sup>2</sup>	90,289		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	216,806.26	-				216,806.26
<b>2-Service Contracts</b>	1,814.78	-				1,814.78
<b>3-Travel</b>						
Member	52.00	28,921.80	8.50	15.00	1.00	28,973.80
Designated traveller	-	1,736.83	-	2.00	-	1,736.83
Dependants	-	4,998.26	-	-	-	4,998.26
Employees	2,150.62	5,961.50	3.00	2.00	-	8,112.12
Member's accommodation expenses	2,631.39	-				2,631.39
Member's per diem expenses	6,916.39	-				6,916.39
Member's secondary residence expenses	13,600.00	-				13,600.00
<b>4-Hospitality</b>	1,737.87	-				1,737.87
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,831.55	-				2,831.55
<b>7-Printing</b>						
Householders	-	5,470.08				5,470.08
Ten percenters	-	1,171.44				1,171.44
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,175.63	-				30,175.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	869.75	-				869.75
Informatics and telecommunication equipment purchases	4,063.04	-				4,063.04
Telecommunication services	4,535.66	2,027.07				6,562.73
Repairs and maintenance	621.79	-				621.79
Postage and courier services	552.29	-				552.29
Materials and supplies	915.19	359.25				1,274.44
Training	590.00	-				590.00
<b>Total</b>	<b>290,864.21</b>	<b>50,646.23</b>	<b>11.50</b>	<b>19.00</b>	<b>1.00</b>	<b>341,510.44</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark	Active	Kingston and the Islands	434 km <sup>2</sup>	93,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	202,137.10	-				202,137.10
<b>2-Service Contracts</b>	2,542.00	-				2,542.00
<b>3-Travel</b>						
Member	-	6,252.76	23.00	1.00	-	6,252.76
Designated traveller	-	608.35	3.00	-	-	608.35
Dependants	-	-	-	-	-	-
Employees	1,038.29	1,256.90	7.50	-	-	2,295.19
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	7,252.25	-				7,252.25
Member's secondary residence expenses	16,614.13	-				16,614.13
<b>4-Hospitality</b>	3,882.61	-				3,882.61
<b>5-Gifts</b>	365.75	-				365.75
<b>6-Advertising</b>	16,595.44	-				16,595.44
<b>7-Printing</b>						
Householders	-	16,485.66				16,485.66
Ten percenters	-	3,538.88				3,538.88
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,137.33	-				28,137.33
Furniture, furnishing and equipment purchases	1,019.18	-				1,019.18
Equipment rentals	1,915.85	-				1,915.85
Informatics and telecommunication equipment purchases	3,704.20	-				3,704.20
Telecommunication services	4,501.41	2,027.07				6,528.48
Repairs and maintenance	1,120.24	-				1,120.24
Postage and courier services	1,674.51	-				1,674.51
Materials and supplies	2,822.94	4,701.33				7,524.27
Training	-	-				-
<b>Total</b>	<b>295,642.04</b>	<b>34,870.95</b>	<b>33.50</b>	<b>1.00</b>	<b>-</b>	<b>330,512.99</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km <sup>2</sup>	75,229		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	217,539.53	-				217,539.53
<b>2-Service Contracts</b>	1,957.22	-				1,957.22
<b>3-Travel</b>						
Member	834.52	24,501.11	25.00	1.00	-	25,335.63
Designated traveller	-	-	-	-	-	-
Dependants	-	1,989.46	2.50	-	-	1,989.46
Employees	16,175.05	19,561.98	16.50	-	-	35,737.03
Member's accommodation expenses	3,883.56	-				3,883.56
Member's per diem expenses	10,189.21	-				10,189.21
Member's secondary residence expenses	12,363.79	-				12,363.79
<b>4-Hospitality</b>	7,531.15	-				7,531.15
<b>5-Gifts</b>	519.63	-				519.63
<b>6-Advertising</b>	16,539.08	-				16,539.08
<b>7-Printing</b>						
Householders	-	992.48				992.48
Ten percenters	-	-				-
Other printing related expenses	1,029.52	-				1,029.52
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,028.31	-				39,028.31
Furniture, furnishing and equipment purchases	1,276.73	-				1,276.73
Equipment rentals	964.00	-				964.00
Informatics and telecommunication equipment purchases	3,986.61	-				3,986.61
Telecommunication services	6,431.59	2,027.07				8,458.66
Repairs and maintenance	503.92	-				503.92
Postage and courier services	350.56	-				350.56
Materials and supplies	6,215.52	2,220.92				8,436.44
Training	805.47	-				805.47
<b>Total</b>	<b>348,124.97</b>	<b>51,293.02</b>	<b>44.00</b>	<b>1.00</b>	<b>-</b>	<b>399,417.99</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn	Active	Sarnia—Lambton	1,568 km <sup>2</sup>	81,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	194,770.28	-				194,770.28
<b>2-Service Contracts</b>	3,806.40	-				3,806.40
<b>3-Travel</b>						
Member	2,802.28	22,741.06	15.00	4.50	-	25,543.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	326.90	1,134.41	-	-	-	1,461.31
Member's accommodation expenses	2,943.41	-				2,943.41
Member's per diem expenses	8,723.03	-				8,723.03
Member's secondary residence expenses	18,360.00	-				18,360.00
<b>4-Hospitality</b>	570.25	-				570.25
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	21,493.65	-				21,493.65
<b>7-Printing</b>						
Householders	-	7,659.11				7,659.11
Ten percenters	-	1,752.78				1,752.78
Other printing related expenses	580.00	-				580.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,267.83	-				25,267.83
Furniture, furnishing and equipment purchases	683.64	-				683.64
Equipment rentals	3,164.58	-				3,164.58
Informatics and telecommunication equipment purchases	2,307.29	-				2,307.29
Telecommunication services	3,873.55	2,027.07				5,900.62
Repairs and maintenance	957.10	-				957.10
Postage and courier services	1,096.43	-				1,096.43
Materials and supplies	2,474.78	9.90				2,484.68
Training	200.19	-				200.19
<b>Total</b>	<b>294,401.59</b>	<b>35,324.33</b>	<b>15.00</b>	<b>4.50</b>	<b>-</b>	<b>329,725.92</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km <sup>2</sup>	88,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,635.20	-				169,635.20
<b>2-Service Contracts</b>	6,563.54	-				6,563.54
<b>3-Travel</b>						
Member	3,224.77	16,728.72	17.50	2.00	-	19,953.49
Designated traveller	-	-	-	-	-	-
Dependants	-	1,045.24	-	1.00	-	1,045.24
Employees	3,953.88	1,020.26	1.00	-	-	4,974.14
Member's accommodation expenses	646.85	-				646.85
Member's per diem expenses	4,077.24	-				4,077.24
Member's secondary residence expenses	7,970.35	-				7,970.35
<b>4-Hospitality</b>	6,906.25	-				6,906.25
<b>5-Gifts</b>	629.72	-				629.72
<b>6-Advertising</b>	25,077.08	-				25,077.08
<b>7-Printing</b>						
Householders	-	6,955.20				6,955.20
Ten percenters	-	1,277.18				1,277.18
Other printing related expenses	2,500.95	-				2,500.95
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,219.94	-				23,219.94
Furniture, furnishing and equipment purchases	521.88	-				521.88
Equipment rentals	3,099.52	-				3,099.52
Informatics and telecommunication equipment purchases	309.19	-				309.19
Telecommunication services	4,891.10	2,027.07				6,918.17
Repairs and maintenance	338.00	-				338.00
Postage and courier services	603.56	-				603.56
Materials and supplies	1,648.09	899.12				2,547.21
Training	-	-				-
<b>Total</b>	<b>265,817.11</b>	<b>29,952.79</b>	<b>18.50</b>	<b>3.00</b>	<b>-</b>	<b>295,769.90</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pamela	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km <sup>2</sup>	90,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	212,991.92	-				212,991.92
<b>2-Service Contracts</b>	1,533.97	-				1,533.97
<b>3-Travel</b>						
Member	1,976.39	34,657.73	13.50	1.00	-	36,634.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,381.08	3,775.77	4.00	-	-	9,156.85
Member's accommodation expenses	1,293.10	-				1,293.10
Member's per diem expenses	5,688.52	-				5,688.52
Member's secondary residence expenses	14,650.19	-				14,650.19
<b>4-Hospitality</b>	1,644.92	-				1,644.92
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,782.21	-				9,782.21
<b>7-Printing</b>						
Householders	-	4,121.32				4,121.32
Ten percenters	-	-				-
Other printing related expenses	991.33	-				991.33
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,943.86	-				21,943.86
Furniture, furnishing and equipment purchases	3,598.94	76.72				3,675.66
Equipment rentals	1,328.78	-				1,328.78
Informatics and telecommunication equipment purchases	232.35	-				232.35
Telecommunication services	4,730.38	2,027.07				6,757.45
Repairs and maintenance	1,447.04	-				1,447.04
Postage and courier services	305.31	-				305.31
Materials and supplies	923.29	353.14				1,276.43
Training	481.32	-				481.32
<b>Total</b>	<b>290,924.90</b>	<b>45,011.75</b>	<b>17.50</b>	<b>1.00</b>	<b>-</b>	<b>335,936.65</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Regina—Wascana	63 km <sup>2</sup>	57,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,139.95	-				152,139.95
<b>2-Service Contracts</b>	24,821.93	-				24,821.93
<b>3-Travel</b>						
Member	-	26,730.42	16.50	0.50	-	26,730.42
Designated traveller	-	2,889.54	2.00	-	-	2,889.54
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,081.06	-				1,081.06
Member's per diem expenses	6,039.12	-				6,039.12
Member's secondary residence expenses	14,361.40	-				14,361.40
<b>4-Hospitality</b>	501.23	-				501.23
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,067.78	-				4,067.78
<b>7-Printing</b>						
Householders	-	3,138.62				3,138.62
Ten percenters	-	-				-
Other printing related expenses	354.98	-				354.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,472.50	-				40,472.50
Furniture, furnishing and equipment purchases	476.34	-				476.34
Equipment rentals	1,437.66	-				1,437.66
Informatics and telecommunication equipment purchases	1,683.48	-				1,683.48
Telecommunication services	9,203.18	2,027.07				11,230.25
Repairs and maintenance	852.24	-				852.24
Postage and courier services	284.09	-				284.09
Materials and supplies	586.25	392.74				978.99
Training	-	-				-
<b>Total</b>	<b>258,363.19</b>	<b>35,178.39</b>	<b>18.50</b>	<b>0.50</b>	<b>-</b>	<b>293,541.58</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Hon. Karina	Active	Burlington	84 km <sup>2</sup>	96,126		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,872.41	-				184,872.41
<b>2-Service Contracts</b>	4,406.97	-				4,406.97
<b>3-Travel</b>						
Member	-	11,683.02	9.50	1.50	-	11,683.02
Designated traveller	-	6,783.22	7.50	1.00	-	6,783.22
Dependants	-	-	-	-	-	-
Employees	1,456.37	9,030.95	10.50	-	-	10,487.32
Member's accommodation expenses	577.15	-				577.15
Member's per diem expenses	3,611.79	-				3,611.79
Member's secondary residence expenses	18,418.45	-				18,418.45
<b>4-Hospitality</b>	2,484.75	-				2,484.75
<b>5-Gifts</b>	312.86	-				312.86
<b>6-Advertising</b>	28,956.89	-				28,956.89
<b>7-Printing</b>						
Householders	-	11,105.90				11,105.90
Ten percenters	-	6,807.70				6,807.70
Other printing related expenses	35.10	-				35.10
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,578.72	-				22,578.72
Furniture, furnishing and equipment purchases	1,141.84	-				1,141.84
Equipment rentals	1,620.05	-				1,620.05
Informatics and telecommunication equipment purchases	1,866.93	-				1,866.93
Telecommunication services	4,696.06	2,027.07				6,723.13
Repairs and maintenance	1,527.24	-				1,527.24
Postage and courier services	1,793.06	-				1,793.06
Materials and supplies	2,733.55	2,065.32				4,798.87
Training	601.65	-				601.65
<b>Total</b>	<b>283,691.84</b>	<b>49,503.18</b>	<b>27.50</b>	<b>2.50</b>	<b>-</b>	<b>333,195.02</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km <sup>2</sup>	87,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	129,872.63	-				129,872.63
<b>2-Service Contracts</b>	62,387.00	-				62,387.00
<b>3-Travel</b>						
Member	4,673.89	9,385.04	18.00	1.00	-	14,058.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,403.20	1,232.16	3.00	-	-	2,635.36
Member's accommodation expenses	443.61	-				443.61
Member's per diem expenses	7,514.32	-				7,514.32
Member's secondary residence expenses	14,666.09	-				14,666.09
<b>4-Hospitality</b>	9,325.80	-				9,325.80
<b>5-Gifts</b>	104.86	-				104.86
<b>6-Advertising</b>	20,633.98	-				20,633.98
<b>7-Printing</b>						
Householders	-	5,878.97				5,878.97
Ten percenters	-	690.83				690.83
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,680.16	-				25,680.16
Furniture, furnishing and equipment purchases	78.00	-				78.00
Equipment rentals	339.76	-				339.76
Informatics and telecommunication equipment purchases	4,828.37	-				4,828.37
Telecommunication services	4,100.55	2,027.07				6,127.62
Repairs and maintenance	-	-				-
Postage and courier services	260.15	-				260.15
Materials and supplies	1,356.41	386.02				1,742.43
Training	-	-				-
<b>Total</b>	<b>287,668.78</b>	<b>19,600.09</b>	<b>21.00</b>	<b>1.00</b>	<b>-</b>	<b>307,268.87</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Graham, David de Burgh	Active	Laurentides—Labelle	19,694 km <sup>2</sup>	96,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	199,976.81	-				199,976.81
<b>2-Service Contracts</b>	2,837.60	-				2,837.60
<b>3-Travel</b>						
Member	6,819.44	6,125.74	19.00	5.50	-	12,945.18
Designated traveller	-	1,365.66	-	2.00	-	1,365.66
Dependants	-	1,326.72	-	-	-	1,326.72
Employees	13,542.52	2,233.63	11.00	-	-	15,776.15
Member's accommodation expenses	1,662.54	-				1,662.54
Member's per diem expenses	7,281.34	-				7,281.34
Member's secondary residence expenses	12,588.00	-				12,588.00
<b>4-Hospitality</b>	271.07	-				271.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,826.45	-				13,826.45
<b>7-Printing</b>						
Householders	-	10,526.05				10,526.05
Ten percenters	-	-				-
Other printing related expenses	2,486.02	-				2,486.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,250.00	-				23,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	233.91	-				233.91
Informatics and telecommunication equipment purchases	2,098.97	-				2,098.97
Telecommunication services	7,322.25	2,027.07				9,349.32
Repairs and maintenance	1,221.64	-				1,221.64
Postage and courier services	56.00	-				56.00
Materials and supplies	952.85	409.12				1,361.97
Training	1,280.00	-				1,280.00
<b>Total</b>	<b>297,707.41</b>	<b>24,013.99</b>	<b>30.00</b>	<b>7.50</b>	<b>-</b>	<b>321,721.40</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Raj	Active	Brampton East	89 km <sup>2</sup>	69,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	211,964.10	-				211,964.10
<b>2-Service Contracts</b>	200.00	-				200.00
<b>3-Travel</b>						
Member	-	21,902.42	25.00	-	-	21,902.42
Designated traveller	-	742.04	-	-	-	742.04
Dependants	-	-	-	-	-	-
Employees	2,871.42	1,453.00	3.00	-	-	4,324.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,722.07	-				5,722.07
Member's secondary residence expenses	12,064.86	-				12,064.86
<b>4-Hospitality</b>	382.22	-				382.22
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,299.95	-				2,299.95
<b>7-Printing</b>						
Householders	-	1,816.04				1,816.04
Ten percenters	-	1,671.90				1,671.90
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,666.70	-				30,666.70
Furniture, furnishing and equipment purchases	3,426.84	-				3,426.84
Equipment rentals	47.30	-				47.30
Informatics and telecommunication equipment purchases	3,389.23	-				3,389.23
Telecommunication services	4,590.35	2,027.07				6,617.42
Repairs and maintenance	1,709.78	-				1,709.78
Postage and courier services	617.96	-				617.96
Materials and supplies	2,291.33	2,770.06				5,061.39
Training	-	-				-
<b>Total</b>	<b>282,244.11</b>	<b>32,382.53</b>	<b>28.00</b>	-	-	<b>314,626.64</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty	Active	Thunder Bay—Superior North	87,965 km <sup>2</sup>	65,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	235,009.21	-				235,009.21
<b>2-Service Contracts</b>	312.73	-				312.73
<b>3-Travel</b>						
Member	1,984.47	9,672.83	5.50	1.00	-	11,657.30
Designated traveller	-	3,399.31	2.00	-	-	3,399.31
Dependants	-	-	-	-	-	-
Employees	3,162.84	5,589.14	3.00	-	-	8,751.98
Member's accommodation expenses	471.53	-				471.53
Member's per diem expenses	1,960.95	-				1,960.95
Member's secondary residence expenses	20,000.00	-				20,000.00
<b>4-Hospitality</b>	1,578.39	-				1,578.39
<b>5-Gifts</b>	74.30	-				74.30
<b>6-Advertising</b>	20,060.44	-				20,060.44
<b>7-Printing</b>						
Householders	-	11,208.57				11,208.57
Ten percenters	-	1,076.40				1,076.40
Other printing related expenses	99.00	-				99.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,436.51	-				28,436.51
Furniture, furnishing and equipment purchases	84.97	-				84.97
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,502.37	2,027.07				6,529.44
Repairs and maintenance	1,002.24	-				1,002.24
Postage and courier services	965.87	-				965.87
Materials and supplies	3,201.26	1,114.01				4,315.27
Training	33.33	-				33.33
<b>Total</b>	<b>323,115.41</b>	<b>34,087.33</b>	<b>10.50</b>	<b>1.00</b>	<b>-</b>	<b>357,202.74</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl	Active	Windsor—Tecumseh	174 km <sup>2</sup>	87,644		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	203,227.66	-				203,227.66
<b>2-Service Contracts</b>	13,283.36	-				13,283.36
<b>3-Travel</b>						
Member	56.76	24,138.83	19.00	4.00	1.00	24,195.59
Designated traveller	-	3,906.73	2.00	1.00	-	3,906.73
Dependants	-	649.50	1.00	-	-	649.50
Employees	2,982.57	1,811.29	3.00	-	-	4,793.86
Member's accommodation expenses	1,879.59	-				1,879.59
Member's per diem expenses	7,686.60	-				7,686.60
Member's secondary residence expenses	8,937.00	-				8,937.00
<b>4-Hospitality</b>	6,289.99	-				6,289.99
<b>5-Gifts</b>	175.00	-				175.00
<b>6-Advertising</b>	16,740.50	-				16,740.50
<b>7-Printing</b>						
Householders	-	4,016.19				4,016.19
Ten percenters	-	-				-
Other printing related expenses	188.50	-				188.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,767.90	-				14,767.90
Furniture, furnishing and equipment purchases	434.99	-				434.99
Equipment rentals	105.32	-				105.32
Informatics and telecommunication equipment purchases	4,081.07	-				4,081.07
Telecommunication services	4,811.84	2,027.07				6,838.91
Repairs and maintenance	-	-				-
Postage and courier services	346.71	-				346.71
Materials and supplies	1,234.40	1,427.26				2,661.66
Training	1,000.00	-				1,000.00
<b>Total</b>	<b>288,229.76</b>	<b>37,976.87</b>	<b>25.00</b>	<b>5.00</b>	<b>1.00</b>	<b>326,206.63</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael	Active	Lethbridge	3,028 km <sup>2</sup>	84,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	172,527.97	-				172,527.97
<b>2-Service Contracts</b>	8,591.75	-				8,591.75
<b>3-Travel</b>						
Member	188.03	55,554.33	16.00	7.50	-	55,742.36
Designated traveller	-	2,182.62	1.00	1.00	-	2,182.62
Dependants	-	-	-	-	-	-
Employees	4,005.27	10,944.56	7.00	2.00	-	14,949.83
Member's accommodation expenses	1,114.94	-				1,114.94
Member's per diem expenses	5,235.02	-				5,235.02
Member's secondary residence expenses	15,118.24	-				15,118.24
<b>4-Hospitality</b>	6,468.81	-				6,468.81
<b>5-Gifts</b>	76.89	-				76.89
<b>6-Advertising</b>	9,962.88	-				9,962.88
<b>7-Printing</b>						
Householders	-	8,085.24				8,085.24
Ten percenters	-	916.42				916.42
Other printing related expenses	1,838.94	-				1,838.94
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,041.05	-				27,041.05
Furniture, furnishing and equipment purchases	479.43	-				479.43
Equipment rentals	861.62	-				861.62
Informatics and telecommunication equipment purchases	25.30	-				25.30
Telecommunication services	3,864.96	1,621.66				5,486.62
Repairs and maintenance	3,549.75	-				3,549.75
Postage and courier services	680.86	-				680.86
Materials and supplies	2,074.34	773.89				2,848.23
Training	129.19	-				129.19
<b>Total</b>	<b>263,835.24</b>	<b>80,078.72</b>	<b>24.00</b>	<b>10.50</b>	<b>-</b>	<b>343,913.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken	Active	Fleetwood—Port Kells	74 km <sup>2</sup>	75,150		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	191,277.99	-				191,277.99
<b>2-Service Contracts</b>	9,626.87	-				9,626.87
<b>3-Travel</b>						
Member	370.89	46,138.48	15.50	6.00	-	46,509.37
Designated traveller	-	24,030.80	8.00	1.00	-	24,030.80
Dependants	-	-	-	-	-	-
Employees	-	2,411.75	-	-	-	2,411.75
Member's accommodation expenses	2,107.80	-				2,107.80
Member's per diem expenses	924.42	-				924.42
Member's secondary residence expenses	12,969.45	-				12,969.45
<b>4-Hospitality</b>	2,864.52	-				2,864.52
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,236.90	-				10,236.90
<b>7-Printing</b>						
Householders	-	4,362.13				4,362.13
Ten percenters	-	1,392.80				1,392.80
Other printing related expenses	725.00	-				725.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,553.32	-				33,553.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,170.63	-				1,170.63
Informatics and telecommunication equipment purchases	715.91	-				715.91
Telecommunication services	5,105.28	2,027.07				7,132.35
Repairs and maintenance	951.89	-				951.89
Postage and courier services	612.12	-				612.12
Materials and supplies	1,514.10	646.63				2,160.73
Training	742.50	-				742.50
<b>Total</b>	<b>275,469.59</b>	<b>81,009.66</b>	<b>23.50</b>	<b>7.00</b>	<b>-</b>	<b>356,479.25</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, T.J.	Active	Tobique—Mactaquac	15,130 km <sup>2</sup>	54,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,632.89	-				182,632.89
<b>2-Service Contracts</b>	1,759.09	-				1,759.09
<b>3-Travel</b>						
Member	17,132.41	29,419.04	22.00	1.50	-	46,551.45
Designated traveller	-	34.50	-	0.50	-	34.50
Dependants	-	-	-	-	-	-
Employees	16,635.14	11,782.16	12.00	-	-	28,417.30
Member's accommodation expenses	2,732.19	-				2,732.19
Member's per diem expenses	7,947.27	-				7,947.27
Member's secondary residence expenses	10,665.44	-				10,665.44
<b>4-Hospitality</b>	1,389.43	-				1,389.43
<b>5-Gifts</b>	128.99	-				128.99
<b>6-Advertising</b>	8,868.40	-				8,868.40
<b>7-Printing</b>						
Householders	-	7,310.97				7,310.97
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,960.64	-				19,960.64
Furniture, furnishing and equipment purchases	449.99	-				449.99
Equipment rentals	602.25	-				602.25
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	8,183.15	2,027.07				10,210.22
Repairs and maintenance	2,822.73	-				2,822.73
Postage and courier services	455.05	-				455.05
Materials and supplies	768.26	3,056.56				3,824.82
Training	80.22	-				80.22
<b>Total</b>	<b>283,313.54</b>	<b>53,630.30</b>	<b>34.00</b>	<b>2.00</b>	<b>-</b>	<b>336,943.84</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hébert, Richard	Active	Lac-Saint-Jean	60,405 km <sup>2</sup>	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,678.98	-				168,678.98
<b>2-Service Contracts</b>	5,898.50	-				5,898.50
<b>3-Travel</b>						
Member	4,440.91	16,530.21	12.50	1.00	-	20,971.12
Designated traveller	-	2,222.98	1.50	-	-	2,222.98
Dependants	-	-	-	-	-	-
Employees	13,817.58	6,314.72	10.50	-	-	20,132.30
Member's accommodation expenses	1,461.42	-				1,461.42
Member's per diem expenses	5,359.60	-				5,359.60
Member's secondary residence expenses	15,500.00	-				15,500.00
<b>4-Hospitality</b>	1,977.81	-				1,977.81
<b>5-Gifts</b>	606.87	-				606.87
<b>6-Advertising</b>	28,795.01	-				28,795.01
<b>7-Printing</b>						
Householders	-	6,470.26				6,470.26
Ten percenters	-	249.41				249.41
Other printing related expenses	150.00	-				150.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,112.96	-				15,112.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,899.48	-				2,899.48
Informatics and telecommunication equipment purchases	2,700.32	-				2,700.32
Telecommunication services	6,165.34	2,027.07				8,192.41
Repairs and maintenance	3,290.73	-				3,290.73
Postage and courier services	620.55	-				620.55
Materials and supplies	4,374.25	506.90				4,881.15
Training	208.93	-				208.93
<b>Total</b>	<b>282,059.24</b>	<b>34,321.55</b>	<b>24.50</b>	<b>1.00</b>	<b>-</b>	<b>316,380.79</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent	Active	Calgary Centre	49 km <sup>2</sup>	87,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,788.39	-				174,788.39
<b>2-Service Contracts</b>	6,000.07	-				6,000.07
<b>3-Travel</b>						
Member	466.34	42,650.24	18.00	1.00	-	43,116.58
Designated traveller	-	1,567.85	1.00	-	-	1,567.85
Dependants	-	-	-	-	-	-
Employees	844.01	9,290.53	6.50	-	-	10,134.54
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,672.09	-				4,672.09
Member's secondary residence expenses	17,393.96	-				17,393.96
<b>4-Hospitality</b>	7,852.70	-				7,852.70
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,469.83	-				9,469.83
<b>7-Printing</b>						
Householders	-	11,556.20				11,556.20
Ten percenters	-	5,884.32				5,884.32
Other printing related expenses	5,797.68	-				5,797.68
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,148.27	-				39,148.27
Furniture, furnishing and equipment purchases	294.85	-				294.85
Equipment rentals	756.07	-				756.07
Informatics and telecommunication equipment purchases	633.16	-				633.16
Telecommunication services	3,644.20	2,027.07				5,671.27
Repairs and maintenance	1,181.42	-				1,181.42
Postage and courier services	2,087.20	-				2,087.20
Materials and supplies	1,694.22	1,551.70				3,245.92
Training	554.86	-				554.86
<b>Total</b>	<b>277,598.13</b>	<b>74,527.91</b>	<b>25.50</b>	<b>1.00</b>	<b>-</b>	<b>352,126.04</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km <sup>2</sup>	57,794		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	160,345.73	-				160,345.73
<b>2-Service Contracts</b>	1,712.82	-				1,712.82
<b>3-Travel</b>						
Member	3,880.50	33,107.26	12.00	8.50	-	36,987.76
Designated traveller	-	6,129.31	1.50	3.00	-	6,129.31
Dependants	-	-	-	-	-	-
Employees	17,468.20	10,357.01	6.50	0.50	-	27,825.21
Member's accommodation expenses	5,030.11	1,394.02				6,424.13
Member's per diem expenses	9,490.13	-				9,490.13
Member's secondary residence expenses	8,092.95	-				8,092.95
<b>4-Hospitality</b>	2,252.13	-				2,252.13
<b>5-Gifts</b>	381.40	-				381.40
<b>6-Advertising</b>	11,802.13	-				11,802.13
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,099.58				2,099.58
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,622.56	-				35,622.56
Furniture, furnishing and equipment purchases	295.18	-				295.18
Equipment rentals	901.25	-				901.25
Informatics and telecommunication equipment purchases	6,851.39	-				6,851.39
Telecommunication services	11,346.14	2,027.07				13,373.21
Repairs and maintenance	23.30	-				23.30
Postage and courier services	778.55	-				778.55
Materials and supplies	517.81	467.64				985.45
Training	1,000.00	-				1,000.00
<b>Total</b>	<b>277,792.28</b>	<b>55,581.89</b>	<b>20.00</b>	<b>12.00</b>	<b>-</b>	<b>333,374.17</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hogg, Gordie	Active	South Surrey—White Rock	154 km <sup>2</sup>	79,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	142,180.89	-				142,180.89
<b>2-Service Contracts</b>	1,545.00	-				1,545.00
<b>3-Travel</b>						
Member	600.62	39,746.01	19.00	0.50	-	40,346.63
Designated traveller	-	910.48	1.00	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	2,238.08	5,751.19	4.00	-	-	7,989.27
Member's accommodation expenses	1,187.10	-				1,187.10
Member's per diem expenses	7,821.45	-				7,821.45
Member's secondary residence expenses	14,511.97	-				14,511.97
<b>4-Hospitality</b>	1,168.62	-				1,168.62
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,821.72	-				8,821.72
<b>7-Printing</b>						
Householders	-	3,024.67				3,024.67
Ten percenters	-	31.82				31.82
Other printing related expenses	754.00	-				754.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	44,364.31	-				44,364.31
Furniture, furnishing and equipment purchases	267.50	-				267.50
Equipment rentals	2,150.24	-				2,150.24
Informatics and telecommunication equipment purchases	3,039.09	8.30				3,047.39
Telecommunication services	2,924.80	2,027.07				4,951.87
Repairs and maintenance	852.24	-				852.24
Postage and courier services	94.31	-				94.31
Materials and supplies	1,336.70	1,522.97				2,859.67
Training	50.19	-				50.19
<b>Total</b>	<b>235,908.83</b>	<b>53,022.51</b>	<b>24.00</b>	<b>0.50</b>	<b>-</b>	<b>288,931.34</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Hon. Mark	Active	Ajax	71 km <sup>2</sup>	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	216,539.35	-				216,539.35
<b>2-Service Contracts</b>	6,219.48	-				6,219.48
<b>3-Travel</b>						
Member	47.51	31,651.75	30.00	5.00	-	31,699.26
Designated traveller	-	4,141.40	1.50	2.00	-	4,141.40
Dependants	-	-	-	-	-	-
Employees	-	772.08	1.00	-	-	772.08
Member's accommodation expenses	727.92	-				727.92
Member's per diem expenses	10,385.97	-				10,385.97
Member's secondary residence expenses	12,358.85	-				12,358.85
<b>4-Hospitality</b>	6,304.18	-				6,304.18
<b>5-Gifts</b>	59.85	-				59.85
<b>6-Advertising</b>	3,425.59	-				3,425.59
<b>7-Printing</b>						
Householders	-	4,687.97				4,687.97
Ten percenters	-	3,022.76				3,022.76
Other printing related expenses	300.00	-				300.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,927.62	-				33,927.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	941.27	-				941.27
Informatics and telecommunication equipment purchases	1,614.18	-				1,614.18
Telecommunication services	4,168.70	2,027.07				6,195.77
Repairs and maintenance	922.24	-				922.24
Postage and courier services	1,134.82	-				1,134.82
Materials and supplies	724.69	214.62				939.31
Training	2,980.39	-				2,980.39
<b>Total</b>	<b>302,782.61</b>	<b>46,517.65</b>	<b>32.50</b>	<b>7.00</b>	<b>-</b>	<b>349,300.26</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km <sup>2</sup>	74,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,756.21	-				154,756.21
<b>2-Service Contracts</b>	713.50	-				713.50
<b>3-Travel</b>						
Member	31.25	4,628.45	-	2.50	-	4,659.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,845.38	2,285.71	11.50	-	-	8,131.09
Member's accommodation expenses	706.81	-				706.81
Member's per diem expenses	3,663.69	-				3,663.69
Member's secondary residence expenses	11,797.93	-				11,797.93
<b>4-Hospitality</b>	708.28	-				708.28
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	22,032.20	-				22,032.20
<b>7-Printing</b>						
Householders	-	10,658.36				10,658.36
Ten percenters	-	3,665.64				3,665.64
Other printing related expenses	668.74	-				668.74
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,074.70	-				25,074.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	185.86	-				185.86
Informatics and telecommunication equipment purchases	1,232.25	-				1,232.25
Telecommunication services	3,628.77	2,027.07				5,655.84
Repairs and maintenance	1,100.24	-				1,100.24
Postage and courier services	977.53	-				977.53
Materials and supplies	337.11	1,534.12				1,871.23
Training	601.65	-				601.65
<b>Total</b>	<b>234,062.10</b>	<b>24,799.35</b>	<b>11.50</b>	<b>2.50</b>	<b>-</b>	<b>258,861.45</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km <sup>2</sup>	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,505.97	-				208,505.97
<b>2-Service Contracts</b>	3,581.80	-				3,581.80
<b>3-Travel</b>						
Member	7,752.12	34,914.53	25.50	2.50	1.00	42,666.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,848.82	2,206.75	3.00	-	-	12,055.57
Member's accommodation expenses	3,323.14	446.39				3,769.53
Member's per diem expenses	8,175.75	-				8,175.75
Member's secondary residence expenses	15,788.60	-				15,788.60
<b>4-Hospitality</b>	255.15	-				255.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,590.55	-				5,590.55
<b>7-Printing</b>						
Householders	-	8,823.47				8,823.47
Ten percenters	-	1,415.54				1,415.54
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,083.43	-				25,083.43
Furniture, furnishing and equipment purchases	6,543.98	-				6,543.98
Equipment rentals	1,259.44	-				1,259.44
Informatics and telecommunication equipment purchases	4,224.24	-				4,224.24
Telecommunication services	4,844.14	2,027.07				6,871.21
Repairs and maintenance	380.00	-				380.00
Postage and courier services	1,431.14	-				1,431.14
Materials and supplies	1,172.55	540.13				1,712.68
Training	53.48	-				53.48
<b>Total</b>	<b>307,814.30</b>	<b>50,373.88</b>	<b>28.50</b>	<b>2.50</b>	<b>1.00</b>	<b>358,188.18</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Hon. Ahmed	Active	York South—Weston	26 km <sup>2</sup>	72,097		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,984.69	-				175,984.69
<b>2-Service Contracts</b>	60,502.00	-				60,502.00
<b>3-Travel</b>						
Member	-	8,645.30	8.00	-	-	8,645.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,522.76	-				2,522.76
Member's secondary residence expenses	8,700.90	-				8,700.90
<b>4-Hospitality</b>	1,449.93	-				1,449.93
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,412.05	-				10,412.05
<b>7-Printing</b>						
Householders	-	7,230.19				7,230.19
Ten percenters	-	-				-
Other printing related expenses	2,535.60	-				2,535.60
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,500.00	-				20,500.00
Furniture, furnishing and equipment purchases	62.99	-				62.99
Equipment rentals	1,145.65	-				1,145.65
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	4,551.18	2,027.07				6,578.25
Repairs and maintenance	1,009.67	-				1,009.67
Postage and courier services	300.41	-				300.41
Materials and supplies	960.70	896.11				1,856.81
Training	-	-				-
<b>Total</b>	<b>290,738.53</b>	<b>18,798.67</b>	<b>8.00</b>	-	-	<b>309,537.20</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km <sup>2</sup>	71,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	236,807.27	-				236,807.27
<b>2-Service Contracts</b>	65.00	-				65.00
<b>3-Travel</b>						
Member	5,352.50	37,531.75	20.00	3.00	-	42,884.25
Designated traveller	-	4,406.77	-	4.00	-	4,406.77
Dependants	-	-	-	-	-	-
Employees	9,162.77	4,850.12	4.00	-	-	14,012.89
Member's accommodation expenses	3,140.21	-				3,140.21
Member's per diem expenses	4,584.17	-				4,584.17
Member's secondary residence expenses	11,881.98	-				11,881.98
<b>4-Hospitality</b>	1,385.41	-				1,385.41
<b>5-Gifts</b>	86.89	-				86.89
<b>6-Advertising</b>	20,568.41	-				20,568.41
<b>7-Printing</b>						
Householders	-	4,932.52				4,932.52
Ten percenters	-	339.65				339.65
Other printing related expenses	2,314.50	-				2,314.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,739.10	-				29,739.10
Furniture, furnishing and equipment purchases	937.61	-				937.61
Equipment rentals	402.79	-				402.79
Informatics and telecommunication equipment purchases	2,554.46	-				2,554.46
Telecommunication services	8,584.54	2,027.07				10,611.61
Repairs and maintenance	1,807.24	-				1,807.24
Postage and courier services	882.80	-				882.80
Materials and supplies	2,250.62	148.73				2,399.35
Training	-	-				-
<b>Total</b>	<b>342,508.27</b>	<b>54,236.61</b>	<b>24.00</b>	<b>7.00</b>	<b>-</b>	<b>396,744.88</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo	Active	Alfred-Pellan	116 km <sup>2</sup>	78,524		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,560.11	-				166,560.11
<b>2-Service Contracts</b>	8,704.95	-				8,704.95
<b>3-Travel</b>						
Member	1,710.21	6,096.12	16.50	1.50	-	7,806.33
Designated traveller	-	387.71	1.50	-	-	387.71
Dependants	-	58.02	-	-	-	58.02
Employees	1,287.62	2,542.88	18.50	-	-	3,830.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,445.10	-				5,445.10
Member's secondary residence expenses	10,825.54	-				10,825.54
<b>4-Hospitality</b>	3,896.86	-				3,896.86
<b>5-Gifts</b>	290.00	-				290.00
<b>6-Advertising</b>	23,667.55	-				23,667.55
<b>7-Printing</b>						
Householders	-	9,043.03				9,043.03
Ten percenters	-	3,882.88				3,882.88
Other printing related expenses	3,074.84	-				3,074.84
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,665.65	-				39,665.65
Furniture, furnishing and equipment purchases	6,316.70	-				6,316.70
Equipment rentals	800.00	-				800.00
Informatics and telecommunication equipment purchases	1,324.70	-				1,324.70
Telecommunication services	2,983.40	2,027.07				5,010.47
Repairs and maintenance	1,701.24	-				1,701.24
Postage and courier services	1,404.16	-				1,404.16
Materials and supplies	1,113.76	260.39				1,374.15
Training	-	-				-
<b>Total</b>	<b>280,772.39</b>	<b>24,298.10</b>	<b>36.50</b>	<b>1.50</b>	<b>-</b>	<b>305,070.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Jeneroux, Matt	Active	Edmonton Riverbend	60 km <sup>2</sup>	82,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	161,588.48	-				161,588.48
<b>2-Service Contracts</b>	6,245.98	-				6,245.98
<b>3-Travel</b>						
Member	3,743.12	53,121.54	13.50	10.50	-	56,864.66
Designated traveller	-	3,299.53	0.50	1.00	-	3,299.53
Dependants	-	4,556.52	1.00	2.00	-	4,556.52
Employees	2,995.12	4,384.53	5.00	-	-	7,379.65
Member's accommodation expenses	2,530.90	-				2,530.90
Member's per diem expenses	7,315.56	-				7,315.56
Member's secondary residence expenses	17,199.80	-				17,199.80
<b>4-Hospitality</b>	6,038.93	-				6,038.93
<b>5-Gifts</b>	520.12	-				520.12
<b>6-Advertising</b>	1,894.30	-				1,894.30
<b>7-Printing</b>						
Householders	-	8,546.45				8,546.45
Ten percenters	-	3,740.46				3,740.46
Other printing related expenses	132.76	-				132.76
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,387.47	-				42,387.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	597.41	-				597.41
Informatics and telecommunication equipment purchases	319.89	-				319.89
Telecommunication services	4,690.42	2,027.07				6,717.49
Repairs and maintenance	-	-				-
Postage and courier services	2,063.47	-				2,063.47
Materials and supplies	573.48	466.06				1,039.54
Training	601.65	-				601.65
<b>Total</b>	<b>261,438.86</b>	<b>80,142.16</b>	<b>20.00</b>	<b>13.50</b>	<b>-</b>	<b>341,581.02</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord	Active	Courtenay—Alberni	8,571 km <sup>2</sup>	92,266		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	223,153.91	-				223,153.91
<b>2-Service Contracts</b>	21,331.87	-				21,331.87
<b>3-Travel</b>						
Member	3,756.36	21,514.71	8.50	-	-	25,271.07
Designated traveller	-	5,076.54	4.00	-	-	5,076.54
Dependants	-	4,448.33	2.00	-	-	4,448.33
Employees	2,041.65	1,564.97	-	-	-	3,606.62
Member's accommodation expenses	2,706.67	-				2,706.67
Member's per diem expenses	5,718.81	-				5,718.81
Member's secondary residence expenses	11,427.44	-				11,427.44
<b>4-Hospitality</b>	577.44	-				577.44
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,804.62	-				7,804.62
<b>7-Printing</b>						
Householders	-	9,045.49				9,045.49
Ten percenters	-	5,696.95				5,696.95
Other printing related expenses	190.46	-				190.46
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,372.01	-				27,372.01
Furniture, furnishing and equipment purchases	-	325.52				325.52
Equipment rentals	748.29	-				748.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	8,100.61	2,027.07				10,127.68
Repairs and maintenance	79.00	-				79.00
Postage and courier services	1,774.41	-				1,774.41
Materials and supplies	529.14	334.15				863.29
Training	-	-				-
<b>Total</b>	<b>317,312.69</b>	<b>50,033.73</b>	<b>14.50</b>	-	-	<b>367,346.42</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina	Active	Desnethé—Mississippi—Churchill River	342,903 km <sup>2</sup>	46,824		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,040.25	-				178,040.25
<b>2-Service Contracts</b>	1,194.60	-				1,194.60
<b>3-Travel</b>						
Member	3,119.60	42,359.90	12.50	6.50	1.00	45,479.50
Designated traveller	-	2,498.60	1.00	-	-	2,498.60
Dependants	-	3,068.48	1.00	-	-	3,068.48
Employees	19,868.69	8,281.38	2.00	2.00	-	28,150.07
Member's accommodation expenses	5,121.30	-				5,121.30
Member's per diem expenses	12,760.62	-				12,760.62
Member's secondary residence expenses	15,130.50	-				15,130.50
<b>4-Hospitality</b>	1,885.53	-				1,885.53
<b>5-Gifts</b>	1,610.63	-				1,610.63
<b>6-Advertising</b>	11,813.05	-				11,813.05
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	787.33				787.33
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,350.40	-				21,350.40
Furniture, furnishing and equipment purchases	286.20	-				286.20
Equipment rentals	697.77	-				697.77
Informatics and telecommunication equipment purchases	733.95	-				733.95
Telecommunication services	9,586.01	2,027.07				11,613.08
Repairs and maintenance	169.00	-				169.00
Postage and courier services	2,003.21	-				2,003.21
Materials and supplies	3,017.74	1,049.62				4,067.36
Training	2,718.01	-				2,718.01
<b>Total</b>	<b>291,107.06</b>	<b>60,072.38</b>	<b>16.50</b>	<b>8.50</b>	<b>1.00</b>	<b>351,179.44</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie	Active	Ahuntsic-Cartierville	22 km <sup>2</sup>	83,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,546.53	-				174,546.53
<b>2-Service Contracts</b>	4,893.36	-				4,893.36
<b>3-Travel</b>						
Member	-	1,030.90	-	1.00	-	1,030.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,757.65	2,237.34	11.00	2.00	-	4,994.99
Member's accommodation expenses	818.71	-				818.71
Member's per diem expenses	4,697.43	-				4,697.43
Member's secondary residence expenses	17,000.00	-				17,000.00
<b>4-Hospitality</b>	5,541.26	-				5,541.26
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	15,232.68	-				15,232.68
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	5,482.84				5,482.84
Other printing related expenses	1,637.21	-				1,637.21
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,900.15	-				29,900.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	322.11	-				322.11
Informatics and telecommunication equipment purchases	380.73	-				380.73
Telecommunication services	5,617.94	2,027.07				7,645.01
Repairs and maintenance	852.24	-				852.24
Postage and courier services	2,020.46	-				2,020.46
Materials and supplies	531.21	312.93				844.14
Training	-	-				-
<b>Total</b>	<b>266,824.67</b>	<b>11,091.08</b>	<b>11.00</b>	<b>3.00</b>	<b>-</b>	<b>277,915.75</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km <sup>2</sup>	20,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	187,720.70	-				187,720.70
<b>2-Service Contracts</b>	38.87	-				38.87
<b>3-Travel</b>						
Member	2,243.85	57,836.74	18.00	4.00	-	60,080.59
Designated traveller	-	18,744.47	7.50	3.00	-	18,744.47
Dependants	-	-	-	-	-	-
Employees	8,787.60	9,682.02	4.00	-	-	18,469.62
Member's accommodation expenses	7,152.68	-				7,152.68
Member's per diem expenses	12,922.85	-				12,922.85
Member's secondary residence expenses	3,035.69	-				3,035.69
<b>4-Hospitality</b>	5,862.96	-				5,862.96
<b>5-Gifts</b>	70.49	-				70.49
<b>6-Advertising</b>	5,389.55	-				5,389.55
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	87.41				87.41
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,800.00	-				37,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	240.07	-				240.07
Informatics and telecommunication equipment purchases	1,330.96	-				1,330.96
Telecommunication services	6,450.56	1,621.66				8,072.22
Repairs and maintenance	1,375.21	-				1,375.21
Postage and courier services	594.80	-				594.80
Materials and supplies	707.17	890.68				1,597.85
Training	140.49	-				140.49
<b>Total</b>	<b>281,864.50</b>	<b>88,862.98</b>	<b>29.50</b>	<b>7.00</b>	<b>-</b>	<b>370,727.48</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Hon. Bernadette	Active	South Shore—St. Margarets	9,855 km <sup>2</sup>	76,181		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,464.94	-				196,464.94
<b>2-Service Contracts</b>	3,801.75	-				3,801.75
<b>3-Travel</b>						
Member	4,787.36	21,841.47	18.50	3.00	-	26,628.83
Designated traveller	-	1,921.01	-	-	-	1,921.01
Dependants	-	-	-	-	-	-
Employees	3,378.27	1,589.15	2.00	-	-	4,967.42
Member's accommodation expenses	1,314.02	-				1,314.02
Member's per diem expenses	5,072.85	-				5,072.85
Member's secondary residence expenses	18,640.00	-				18,640.00
<b>4-Hospitality</b>	369.38	-				369.38
<b>5-Gifts</b>	150.00	-				150.00
<b>6-Advertising</b>	20,143.87	-				20,143.87
<b>7-Printing</b>						
Householders	-	4,154.30				4,154.30
Ten percenters	-	533.80				533.80
Other printing related expenses	112.50	-				112.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,000.00	-				16,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,067.90	-				4,067.90
Informatics and telecommunication equipment purchases	99.95	-				99.95
Telecommunication services	4,791.09	2,027.07				6,818.16
Repairs and maintenance	852.24	-				852.24
Postage and courier services	311.85	-				311.85
Materials and supplies	1,602.13	-				1,602.13
Training	508.06	-				508.06
<b>Total</b>	<b>282,468.16</b>	<b>32,066.80</b>	<b>20.50</b>	<b>3.00</b>	<b>-</b>	<b>314,534.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid	Active	Richmond Hill	42 km <sup>2</sup>	80,834		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,479.60	-				173,479.60
<b>2-Service Contracts</b>	21,999.25	-				21,999.25
<b>3-Travel</b>						
Member	1,705.84	10,200.96	19.00	2.00	-	11,906.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,362.84	1,058.67	3.00	-	-	6,421.51
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	7,145.72	-				7,145.72
Member's secondary residence expenses	16,500.00	-				16,500.00
<b>4-Hospitality</b>	6,701.79	-				6,701.79
<b>5-Gifts</b>	135.59	-				135.59
<b>6-Advertising</b>	9,517.92	-				9,517.92
<b>7-Printing</b>						
Householders	-	10,493.78				10,493.78
Ten percenters	-	3,902.71				3,902.71
Other printing related expenses	94.74	-				94.74
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,285.20	-				25,285.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	809.25	-				809.25
Informatics and telecommunication equipment purchases	2,210.78	-				2,210.78
Telecommunication services	3,535.17	2,027.07				5,562.24
Repairs and maintenance	1,432.24	-				1,432.24
Postage and courier services	1,617.02	-				1,617.02
Materials and supplies	3,320.45	698.44				4,018.89
Training	949.27	-				949.27
<b>Total</b>	<b>282,121.48</b>	<b>28,381.63</b>	<b>22.00</b>	<b>2.00</b>	<b>-</b>	<b>310,503.11</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km <sup>2</sup>	80,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,018.98	-				180,018.98
<b>2-Service Contracts</b>	4,565.08	-				4,565.08
<b>3-Travel</b>						
Member	145.56	25,835.85	6.50	1.50	-	25,981.41
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	629.75	2,671.82	1.00	-	-	3,301.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,348.53	-				2,348.53
Member's secondary residence expenses	6,668.39	-				6,668.39
<b>4-Hospitality</b>	1,948.51	-				1,948.51
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,655.06	-				13,655.06
<b>7-Printing</b>						
Householders	-	5,986.40				5,986.40
Ten percenters	-	3,572.25				3,572.25
Other printing related expenses	1,787.23	-				1,787.23
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,967.26	-				42,967.26
Furniture, furnishing and equipment purchases	190.88	-				190.88
Equipment rentals	1,693.85	-				1,693.85
Informatics and telecommunication equipment purchases	788.31	-				788.31
Telecommunication services	4,462.08	2,027.07				6,489.15
Repairs and maintenance	338.00	-				338.00
Postage and courier services	1,566.05	-				1,566.05
Materials and supplies	1,724.61	2,123.55				3,848.16
Training	-	-				-
<b>Total</b>	<b>265,498.13</b>	<b>44,388.10</b>	<b>8.50</b>	<b>1.50</b>	<b>-</b>	<b>309,886.23</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Kang, Darshan Singh	Active	Calgary Skyview	123 km <sup>2</sup>	74,604	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	189,727.22	-				189,727.22
<b>2-Service Contracts</b>	644.78	-				644.78
<b>3-Travel</b>						
Member	60.58	40,804.33	16.00	-	-	40,864.91
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	2,430.79	2,451.01	2.00	-	-	4,881.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,707.03	-				7,707.03
Member's secondary residence expenses	10,700.00	-				10,700.00
<b>4-Hospitality</b>	100.00	-				100.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	25,481.41	-				25,481.41
<b>7-Printing</b>						
Householders	-	2,682.53				2,682.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,904.20	-				30,904.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,703.63	-				1,703.63
Informatics and telecommunication equipment purchases	34.90	-				34.90
Telecommunication services	3,399.11	1,621.66				5,020.77
Repairs and maintenance	-	-				-
Postage and courier services	119.69	-				119.69
Materials and supplies	442.16	952.03				1,394.19
Training	-	-				-
<b>Total</b>	<b>273,455.50</b>	<b>50,682.72</b>	<b>19.00</b>	<b>-</b>	<b>-</b>	<b>324,138.22</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat	Active	Calgary Rocky Ridge	90 km <sup>2</sup>	88,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,448.30	-				175,448.30
<b>2-Service Contracts</b>	733.50	-				733.50
<b>3-Travel</b>						
Member	17.16	26,367.27	15.50	3.00	-	26,384.43
Designated traveller	-	951.72	-	-	-	951.72
Dependants	-	-	-	-	-	-
Employees	3,342.18	2,173.58	2.50	-	-	5,515.76
Member's accommodation expenses	430.11	-				430.11
Member's per diem expenses	4,406.94	-				4,406.94
Member's secondary residence expenses	13,503.93	-				13,503.93
<b>4-Hospitality</b>	158.61	-				158.61
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,004.99	-				3,004.99
<b>7-Printing</b>						
Householders	-	3,631.65				3,631.65
Ten percenters	-	-				-
Other printing related expenses	704.00	-				704.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,744.10	-				37,744.10
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	180.92	-				180.92
Informatics and telecommunication equipment purchases	2,061.31	-				2,061.31
Telecommunication services	3,289.81	2,027.07				5,316.88
Repairs and maintenance	169.00	-				169.00
Postage and courier services	77.31	-				77.31
Materials and supplies	364.47	2,205.57				2,570.04
Training	601.65	-				601.65
<b>Total</b>	<b>246,298.28</b>	<b>37,356.86</b>	<b>18.00</b>	<b>3.00</b>	<b>-</b>	<b>283,655.14</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km <sup>2</sup>	81,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	197,919.39	-				197,919.39
<b>2-Service Contracts</b>	1,784.61	-				1,784.61
<b>3-Travel</b>						
Member	1,369.58	21,258.30	21.00	4.00	-	22,627.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,105.42	2,299.50	4.00	-	-	4,404.92
Member's accommodation expenses	1,718.45	-				1,718.45
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,200.00	-				7,200.00
<b>4-Hospitality</b>	116.06	-				116.06
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,323.42	-				14,323.42
<b>7-Printing</b>						
Householders	-	2,735.86				2,735.86
Ten percenters	-	1,155.12				1,155.12
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,332.23	-				34,332.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,867.48	-				2,867.48
Telecommunication services	5,449.22	2,027.07				7,476.29
Repairs and maintenance	-	-				-
Postage and courier services	452.74	-				452.74
Materials and supplies	1,360.80	1,702.49				3,063.29
Training	-	-				-
<b>Total</b>	<b>270,999.40</b>	<b>31,178.34</b>	<b>25.00</b>	<b>4.00</b>	<b>-</b>	<b>302,177.74</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra	Active	Mississauga—Erin Mills	36 km <sup>2</sup>	83,062		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	167,152.19	-				167,152.19
<b>2-Service Contracts</b>	6,342.84	-				6,342.84
<b>3-Travel</b>						
Member	-	12,795.86	11.50	2.00	-	12,795.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,811.71	1,148.27	2.00	-	-	3,959.98
Member's accommodation expenses	615.79	-				615.79
Member's per diem expenses	3,993.78	-				3,993.78
Member's secondary residence expenses	18,000.00	-				18,000.00
<b>4-Hospitality</b>	10,645.42	-				10,645.42
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,858.85	-				9,858.85
<b>7-Printing</b>						
Householders	-	5,746.71				5,746.71
Ten percenters	-	426.19				426.19
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	53,946.73	-				53,946.73
Furniture, furnishing and equipment purchases	1,791.98	-				1,791.98
Equipment rentals	859.78	-				859.78
Informatics and telecommunication equipment purchases	488.08	-				488.08
Telecommunication services	4,279.75	2,027.07				6,306.82
Repairs and maintenance	1,713.85	-				1,713.85
Postage and courier services	479.06	-				479.06
Materials and supplies	2,123.20	785.86				2,909.06
Training	-	-				-
<b>Total</b>	<b>285,103.01</b>	<b>22,929.96</b>	<b>13.50</b>	<b>2.00</b>	<b>-</b>	<b>308,032.97</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal	Active	Brampton West	61 km <sup>2</sup>	71,990		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,707.48	-				175,707.48
<b>2-Service Contracts</b>	2,236.79	-				2,236.79
<b>3-Travel</b>						
Member	40.19	16,395.77	18.00	1.00	-	16,435.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,849.29	803.42	3.00	-	-	2,652.71
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,021.91	-				4,021.91
Member's secondary residence expenses	15,000.00	-				15,000.00
<b>4-Hospitality</b>	425.46	-				425.46
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,336.40	-				10,336.40
<b>7-Printing</b>						
Householders	-	2,779.91				2,779.91
Ten percenters	-	-				-
Other printing related expenses	518.02	-				518.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,951.10	-				24,951.10
Furniture, furnishing and equipment purchases	2,113.00	-				2,113.00
Equipment rentals	40.85	-				40.85
Informatics and telecommunication equipment purchases	1,862.82	-				1,862.82
Telecommunication services	6,824.37	2,027.07				8,851.44
Repairs and maintenance	1,711.51	-				1,711.51
Postage and courier services	180.45	-				180.45
Materials and supplies	1,674.73	2,450.80				4,125.53
Training	80.22	-				80.22
<b>Total</b>	<b>249,893.40</b>	<b>24,456.97</b>	<b>21.00</b>	<b>1.00</b>	<b>-</b>	<b>274,350.37</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert	Active	Souris—Moose Mountain	43,184 km <sup>2</sup>	52,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	156,317.90	-				156,317.90
<b>2-Service Contracts</b>	581.00	-				581.00
<b>3-Travel</b>						
Member	9,536.23	33,646.15	14.00	2.50	-	43,182.38
Designated traveller	-	5,129.07	2.00	-	-	5,129.07
Dependants	-	-	-	-	-	-
Employees	1,494.71	4,664.60	-	-	-	6,159.31
Member's accommodation expenses	2,193.75	-				2,193.75
Member's per diem expenses	5,114.66	-				5,114.66
Member's secondary residence expenses	16,249.05	-				16,249.05
<b>4-Hospitality</b>	554.90	-				554.90
<b>5-Gifts</b>	211.40	-				211.40
<b>6-Advertising</b>	29,289.86	-				29,289.86
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,514.57				1,514.57
Other printing related expenses	566.25	-				566.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,150.00	-				23,150.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,065.02	-				1,065.02
Informatics and telecommunication equipment purchases	1,252.54	-				1,252.54
Telecommunication services	6,470.07	1,621.66				8,091.73
Repairs and maintenance	-	-				-
Postage and courier services	834.84	-				834.84
Materials and supplies	1,021.80	1,442.24				2,464.04
Training	740.25	-				740.25
<b>Total</b>	<b>256,644.23</b>	<b>48,018.29</b>	<b>16.00</b>	<b>2.50</b>	<b>-</b>	<b>304,662.52</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom	Active	Calgary Shepard	186 km <sup>2</sup>	98,085		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	188,719.64	-				188,719.64
<b>2-Service Contracts</b>	4,587.68	-				4,587.68
<b>3-Travel</b>						
Member	560.46	19,889.15	14.50	2.00	-	20,449.61
Designated traveller	-	3,862.36	2.00	0.50	-	3,862.36
Dependants	-	5,462.88	2.00	2.00	-	5,462.88
Employees	1,163.13	1,463.33	1.50	1.00	-	2,626.46
Member's accommodation expenses	753.50	-				753.50
Member's per diem expenses	4,546.03	-				4,546.03
Member's secondary residence expenses	10,948.26	-				10,948.26
<b>4-Hospitality</b>	1,837.95	-				1,837.95
<b>5-Gifts</b>	148.00	-				148.00
<b>6-Advertising</b>	9,358.58	-				9,358.58
<b>7-Printing</b>						
Householders	-	3,466.59				3,466.59
Ten percenters	-	720.77				720.77
Other printing related expenses	6,933.78	-				6,933.78
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,424.50	-				27,424.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	670.94	-				670.94
Informatics and telecommunication equipment purchases	5,290.73	-				5,290.73
Telecommunication services	4,339.70	2,027.07				6,366.77
Repairs and maintenance	-	-				-
Postage and courier services	1,192.97	-				1,192.97
Materials and supplies	2,786.85	3,810.70				6,597.55
Training	1,380.80	-				1,380.80
<b>Total</b>	<b>272,643.50</b>	<b>40,702.85</b>	<b>20.00</b>	<b>5.50</b>	<b>-</b>	<b>313,346.35</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Kusie, Stephanie	Active	Calgary Midnapore	87 km <sup>2</sup>	89,748		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,935.53	-				174,935.53
<b>2-Service Contracts</b>	48,412.39	-				48,412.39
<b>3-Travel</b>						
Member	68.69	51,316.60	14.50	7.00	-	51,385.29
Designated traveller	-	-	-	-	-	-
Dependants	-	2,171.16	-	1.00	-	2,171.16
Employees	2,412.18	7,308.67	6.00	-	-	9,720.85
Member's accommodation expenses	1,935.66	-				1,935.66
Member's per diem expenses	7,085.49	-				7,085.49
Member's secondary residence expenses	15,317.86	-				15,317.86
<b>4-Hospitality</b>	5,359.21	-				5,359.21
<b>5-Gifts</b>	440.38	-				440.38
<b>6-Advertising</b>	2,850.28	-				2,850.28
<b>7-Printing</b>						
Householders	-	6,436.57				6,436.57
Ten percenters	-	1,212.67				1,212.67
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,249.66	-				33,249.66
Furniture, furnishing and equipment purchases	132.84	-				132.84
Equipment rentals	808.19	-				808.19
Informatics and telecommunication equipment purchases	2,154.15	-				2,154.15
Telecommunication services	3,232.16	2,027.07				5,259.23
Repairs and maintenance	259.86	-				259.86
Postage and courier services	819.12	-				819.12
Materials and supplies	3,316.77	391.92				3,708.69
Training	601.65	-				601.65
<b>Total</b>	<b>303,392.07</b>	<b>70,864.66</b>	<b>20.50</b>	<b>8.00</b>	<b>-</b>	<b>374,256.73</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny	Active	Vancouver East	21 km <sup>2</sup>	89,324		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,330.00	-				184,330.00
<b>2-Service Contracts</b>	4,923.67	-				4,923.67
<b>3-Travel</b>						
Member	-	53,466.27	19.50	5.50	-	53,466.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,322.82	12,726.09	2.50	5.50	-	20,048.91
Member's accommodation expenses	1,838.36	-				1,838.36
Member's per diem expenses	6,224.26	-				6,224.26
Member's secondary residence expenses	10,924.23	-				10,924.23
<b>4-Hospitality</b>	3,905.13	-				3,905.13
<b>5-Gifts</b>	543.84	-				543.84
<b>6-Advertising</b>	7,730.89	-				7,730.89
<b>7-Printing</b>						
Householders	-	8,761.13				8,761.13
Ten percenters	-	4,249.35				4,249.35
Other printing related expenses	918.00	-				918.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,476.29	-				23,476.29
Furniture, furnishing and equipment purchases	702.96	26.05				729.01
Equipment rentals	3,554.01	-				3,554.01
Informatics and telecommunication equipment purchases	2,502.40	-				2,502.40
Telecommunication services	3,764.97	2,027.07				5,792.04
Repairs and maintenance	-	-				-
Postage and courier services	1,604.61	-				1,604.61
Materials and supplies	2,204.89	1,034.47				3,239.36
Training	-	-				-
<b>Total</b>	<b>266,471.33</b>	<b>82,290.43</b>	<b>22.00</b>	<b>11.00</b>	<b>-</b>	<b>348,761.76</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km <sup>2</sup>	100,871		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	215,737.96	-				215,737.96
<b>2-Service Contracts</b>	1,390.00	-				1,390.00
<b>3-Travel</b>						
Member	772.31	31,473.25	12.50	5.00	1.00	32,245.56
Designated traveller	-	13,788.22	9.00	3.00	-	13,788.22
Dependants	-	1,950.58	1.50	-	-	1,950.58
Employees	1,372.36	1,028.11	-	1.50	-	2,400.47
Member's accommodation expenses	5,140.57	-				5,140.57
Member's per diem expenses	8,123.67	-				8,123.67
Member's secondary residence expenses	15,511.76	-				15,511.76
<b>4-Hospitality</b>	3,019.25	-				3,019.25
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	462.20	-				462.20
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,134.15				1,134.15
Other printing related expenses	73.18	-				73.18
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,936.38	-				33,936.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,279.38	-				1,279.38
Informatics and telecommunication equipment purchases	5,102.58	-				5,102.58
Telecommunication services	4,790.06	2,027.07				6,817.13
Repairs and maintenance	-	-				-
Postage and courier services	773.26	-				773.26
Materials and supplies	1,367.18	219.47				1,586.65
Training	105.00	-				105.00
<b>Total</b>	<b>298,957.10</b>	<b>51,620.85</b>	<b>23.00</b>	<b>9.50</b>	<b>1.00</b>	<b>350,577.95</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lambropoulos, Emmanuella	Active	Saint-Laurent	44 km <sup>2</sup>	69,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,436.16	-				168,436.16
<b>2-Service Contracts</b>	603.23	-				603.23
<b>3-Travel</b>						
Member	-	7,047.36	21.50	2.00	-	7,047.36
Designated traveller	-	2,617.68	-	1.00	-	2,617.68
Dependants	-	-	-	-	-	-
Employees	78.05	41.72	0.50	-	-	119.77
Member's accommodation expenses	671.72	-				671.72
Member's per diem expenses	5,931.36	-				5,931.36
Member's secondary residence expenses	16,016.15	-				16,016.15
<b>4-Hospitality</b>	5,688.76	-				5,688.76
<b>5-Gifts</b>	84.99	-				84.99
<b>6-Advertising</b>	21,626.20	-				21,626.20
<b>7-Printing</b>						
Householders	-	9,929.66				9,929.66
Ten percenters	-	2,991.34				2,991.34
Other printing related expenses	68.00	-				68.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,756.95	-				31,756.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,081.11	-				1,081.11
Informatics and telecommunication equipment purchases	2,034.97	-				2,034.97
Telecommunication services	5,902.46	2,027.07				7,929.53
Repairs and maintenance	1,802.49	-				1,802.49
Postage and courier services	870.61	-				870.61
Materials and supplies	401.41	851.01				1,252.42
Training	-	-				-
<b>Total</b>	<b>263,054.62</b>	<b>25,505.84</b>	<b>22.00</b>	<b>3.00</b>	<b>-</b>	<b>288,560.46</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, Hon. David	Active	LaSalle—Émard—Verdun	19 km <sup>2</sup>	84,192		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	195,115.02	-				195,115.02
<b>2-Service Contracts</b>	5,793.30	-				5,793.30
<b>3-Travel</b>						
Member	324.01	5,016.29	14.00	3.00	-	5,340.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,018.20	5,893.98	28.00	1.00	-	6,912.18
Member's accommodation expenses	870.27	-				870.27
Member's per diem expenses	5,100.44	-				5,100.44
Member's secondary residence expenses	17,673.93	-				17,673.93
<b>4-Hospitality</b>	2,863.99	-				2,863.99
<b>5-Gifts</b>	36.98	-				36.98
<b>6-Advertising</b>	12,713.23	-				12,713.23
<b>7-Printing</b>						
Householders	-	18,772.47				18,772.47
Ten percenters	-	-				-
Other printing related expenses	34.99	-				34.99
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,147.94	-				20,147.94
Furniture, furnishing and equipment purchases	5,539.82	-				5,539.82
Equipment rentals	1,107.93	-				1,107.93
Informatics and telecommunication equipment purchases	1,725.38	-				1,725.38
Telecommunication services	3,259.56	2,027.07				5,286.63
Repairs and maintenance	1,021.24	-				1,021.24
Postage and courier services	75.70	-				75.70
Materials and supplies	1,266.23	670.35				1,936.58
Training	-	-				-
<b>Total</b>	<b>275,688.16</b>	<b>32,380.16</b>	<b>42.00</b>	<b>4.00</b>	<b>-</b>	<b>308,068.32</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km <sup>2</sup>	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,454.96	-				162,454.96
<b>2-Service Contracts</b>	8,499.60	-				8,499.60
<b>3-Travel</b>						
Member	150.80	17,057.96	17.00	1.00	-	17,208.76
Designated traveller	-	1,782.82	1.00	-	-	1,782.82
Dependants	-	-	-	-	-	-
Employees	-	794.53	-	-	-	794.53
Member's accommodation expenses	159.40	-				159.40
Member's per diem expenses	3,955.12	-				3,955.12
Member's secondary residence expenses	14,880.03	-				14,880.03
<b>4-Hospitality</b>	2,219.93	-				2,219.93
<b>5-Gifts</b>	107.88	-				107.88
<b>6-Advertising</b>	15,412.79	-				15,412.79
<b>7-Printing</b>						
Householders	-	8,877.15				8,877.15
Ten percenters	-	172.90				172.90
Other printing related expenses	18.43	-				18.43
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,335.02	-				23,335.02
Furniture, furnishing and equipment purchases	314.64	-				314.64
Equipment rentals	1,139.76	-				1,139.76
Informatics and telecommunication equipment purchases	4,177.76	47.52				4,225.28
Telecommunication services	5,428.86	2,027.07				7,455.93
Repairs and maintenance	1,451.93	-				1,451.93
Postage and courier services	907.12	-				907.12
Materials and supplies	5,627.32	2,258.50				7,885.82
Training	-	-				-
<b>Total</b>	<b>250,241.35</b>	<b>33,018.45</b>	<b>18.00</b>	<b>1.00</b>	<b>-</b>	<b>283,259.80</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km <sup>2</sup>	81,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,633.98	-				166,633.98
<b>2-Service Contracts</b>	2,962.55	-				2,962.55
<b>3-Travel</b>						
Member	1,601.78	6,926.33	22.00	3.00	-	8,528.11
Designated traveller	-	-	-	-	-	-
Dependants	-	166.07	1.00	-	-	166.07
Employees	2,767.10	2,990.32	17.00	-	-	5,757.42
Member's accommodation expenses	881.71	-				881.71
Member's per diem expenses	6,223.63	-				6,223.63
Member's secondary residence expenses	12,646.85	-				12,646.85
<b>4-Hospitality</b>	7,496.06	-				7,496.06
<b>5-Gifts</b>	70.90	-				70.90
<b>6-Advertising</b>	25,723.11	-				25,723.11
<b>7-Printing</b>						
Householders	-	17,463.25				17,463.25
Ten percenters	-	1,180.70				1,180.70
Other printing related expenses	1,097.31	-				1,097.31
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,415.43	-				36,415.43
Furniture, furnishing and equipment purchases	1,325.00	-				1,325.00
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	2,494.64	-				2,494.64
Telecommunication services	4,332.97	2,027.07				6,360.04
Repairs and maintenance	2,031.74	-				2,031.74
Postage and courier services	359.46	-				359.46
Materials and supplies	2,349.88	582.99				2,932.87
Training	949.00	-				949.00
<b>Total</b>	<b>278,453.10</b>	<b>31,336.73</b>	<b>40.00</b>	<b>3.00</b>	<b>-</b>	<b>309,789.83</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km <sup>2</sup>	79,274		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	192,059.65	-				192,059.65
<b>2-Service Contracts</b>	1,818.97	-				1,818.97
<b>3-Travel</b>						
Member	9,655.51	1,395.91	-	1.00	-	11,051.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	925.23	-	-	-	-	925.23
Member's accommodation expenses	409.53	-				409.53
Member's per diem expenses	1,265.34	-				1,265.34
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,487.62	-				3,487.62
<b>5-Gifts</b>	985.89	-				985.89
<b>6-Advertising</b>	13,001.08	-				13,001.08
<b>7-Printing</b>						
Householders	-	10,359.11				10,359.11
Ten percenters	-	2,420.59				2,420.59
Other printing related expenses	5,794.68	-				5,794.68
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,017.15	-				26,017.15
Furniture, furnishing and equipment purchases	801.33	-				801.33
Equipment rentals	2,388.91	-				2,388.91
Informatics and telecommunication equipment purchases	194.63	-				194.63
Telecommunication services	4,595.82	2,027.07				6,622.89
Repairs and maintenance	1,231.45	-				1,231.45
Postage and courier services	2,211.61	-				2,211.61
Materials and supplies	1,311.60	1,040.03				2,351.63
Training	-	-				-
<b>Total</b>	<b>268,156.00</b>	<b>17,242.71</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>285,398.71</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km <sup>2</sup>	78,836		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,302.67	-				152,302.67
<b>2-Service Contracts</b>	300.00	-				300.00
<b>3-Travel</b>						
Member	281.69	4,494.71	8.00	3.00	-	4,776.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,343.60	865.09	7.00	-	-	3,208.69
Member's accommodation expenses	1,276.50	-				1,276.50
Member's per diem expenses	634.61	-				634.61
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	5,530.11	-				5,530.11
<b>5-Gifts</b>	41.38	-				41.38
<b>6-Advertising</b>	15,944.90	-				15,944.90
<b>7-Printing</b>						
Householders	-	5,483.02				5,483.02
Ten percenters	-	-				-
Other printing related expenses	1,405.63	-				1,405.63
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,853.04	-				16,853.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	585.36	-				585.36
Informatics and telecommunication equipment purchases	1,758.97	-				1,758.97
Telecommunication services	6,379.66	2,432.48				8,812.14
Repairs and maintenance	889.74	-				889.74
Postage and courier services	18.50	-				18.50
Materials and supplies	832.30	-				832.30
Training	-	-				-
<b>Total</b>	<b>207,378.66</b>	<b>13,275.30</b>	<b>15.00</b>	<b>3.00</b>	<b>-</b>	<b>220,653.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km <sup>2</sup>	85,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	210,855.62	-				210,855.62
<b>2-Service Contracts</b>	2,300.00	-				2,300.00
<b>3-Travel</b>						
Member	73.21	1,219.24	-	-	-	1,292.45
Designated traveller	-	1,559.23	16.50	-	-	1,559.23
Dependants	-	-	-	-	-	-
Employees	2,072.38	630.50	5.00	-	-	2,702.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,509.61	-				2,509.61
Member's secondary residence expenses	22,023.45	-				22,023.45
<b>4-Hospitality</b>	1,308.00	-				1,308.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,195.59	-				7,195.59
<b>7-Printing</b>						
Householders	-	4,786.62				4,786.62
Ten percenters	-	2,742.30				2,742.30
Other printing related expenses	852.87	-				852.87
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,713.38	-				31,713.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,056.66	-				1,056.66
Informatics and telecommunication equipment purchases	779.07	5.99				785.06
Telecommunication services	5,830.17	2,027.07				7,857.24
Repairs and maintenance	-	-				-
Postage and courier services	443.49	-				443.49
Materials and supplies	125.59	96.65				222.24
Training	600.00	-				600.00
<b>Total</b>	<b>289,739.09</b>	<b>13,067.60</b>	<b>21.50</b>	<b>-</b>	<b>-</b>	<b>302,806.69</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km <sup>2</sup>	66,891		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,672.99	-				179,672.99
<b>2-Service Contracts</b>	4,460.00	-				4,460.00
<b>3-Travel</b>						
Member	5,021.99	27,988.81	21.00	6.50	-	33,010.80
Designated traveller	-	3,386.07	3.00	1.00	-	3,386.07
Dependants	-	-	-	-	-	-
Employees	3,650.87	2,822.11	3.00	-	-	6,472.98
Member's accommodation expenses	2,586.33	-				2,586.33
Member's per diem expenses	4,914.55	-				4,914.55
Member's secondary residence expenses	9,054.77	-				9,054.77
<b>4-Hospitality</b>	5,439.52	-				5,439.52
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,927.97	-				8,927.97
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	375.00	-				375.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,000.00	-				20,000.00
Furniture, furnishing and equipment purchases	160.48	-				160.48
Equipment rentals	79.68	-				79.68
Informatics and telecommunication equipment purchases	353.95	-				353.95
Telecommunication services	7,589.63	2,027.07				9,616.70
Repairs and maintenance	852.24	-				852.24
Postage and courier services	735.46	-				735.46
Materials and supplies	2,797.67	77.80				2,875.47
Training	-	-				-
<b>Total</b>	<b>256,673.10</b>	<b>36,301.86</b>	<b>27.00</b>	<b>7.50</b>	<b>-</b>	<b>292,974.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane	Active	Gaspésie—Les Îles-de-la-Madeleine	17,145 km <sup>2</sup>	65,783		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,066.80	-				171,066.80
<b>2-Service Contracts</b>	493.14	-				493.14
<b>3-Travel</b>						
Member	3,406.19	14,973.82	6.00	3.00	-	18,380.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	13,819.91	10,616.60	5.00	-	-	24,436.51
Member's accommodation expenses	1,804.62	-				1,804.62
Member's per diem expenses	1,602.43	-				1,602.43
Member's secondary residence expenses	16,110.70	-				16,110.70
<b>4-Hospitality</b>	730.22	-				730.22
<b>5-Gifts</b>	16.00	-				16.00
<b>6-Advertising</b>	15,259.29	-				15,259.29
<b>7-Printing</b>						
Householders	-	4,490.35				4,490.35
Ten percenters	-	697.45				697.45
Other printing related expenses	605.97	-				605.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,647.85	-				28,647.85
Furniture, furnishing and equipment purchases	662.68	-				662.68
Equipment rentals	449.18	-				449.18
Informatics and telecommunication equipment purchases	1,748.47	-				1,748.47
Telecommunication services	5,480.84	1,621.66				7,102.50
Repairs and maintenance	1,611.22	-				1,611.22
Postage and courier services	490.97	-				490.97
Materials and supplies	3,059.88	8.50				3,068.38
Training	57.30	-				57.30
<b>Total</b>	<b>267,123.66</b>	<b>32,408.38</b>	<b>11.00</b>	<b>3.00</b>	<b>-</b>	<b>299,532.04</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km <sup>2</sup>	73,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	193,121.86	-				193,121.86
<b>2-Service Contracts</b>	19,992.42	-				19,992.42
<b>3-Travel</b>						
Member	-	25,393.69	17.00	4.50	-	25,393.69
Designated traveller	-	1,583.27	2.00	-	-	1,583.27
Dependants	-	4,138.79	3.50	-	-	4,138.79
Employees	1,976.66	1,483.14	3.00	-	-	3,459.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,498.66	-				4,498.66
Member's secondary residence expenses	17,500.00	-				17,500.00
<b>4-Hospitality</b>	265.83	-				265.83
<b>5-Gifts</b>	184.00	-				184.00
<b>6-Advertising</b>	10,812.95	-				10,812.95
<b>7-Printing</b>						
Householders	-	5,235.85				5,235.85
Ten percenters	-	-				-
Other printing related expenses	141.51	-				141.51
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,000.00	-				20,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,105.05	-				1,105.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,421.44	2,027.07				6,448.51
Repairs and maintenance	852.24	-				852.24
Postage and courier services	608.31	-				608.31
Materials and supplies	1,989.46	327.79				2,317.25
Training	-	-				-
<b>Total</b>	<b>277,470.39</b>	<b>40,189.60</b>	<b>25.50</b>	<b>4.50</b>	<b>-</b>	<b>317,659.99</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	1,950 km <sup>2</sup>	97,975	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	229,965.39	-				229,965.39
<b>2-Service Contracts</b>	3,320.00	-				3,320.00
<b>3-Travel</b>						
Member	2,505.06	23,379.47	15.00	7.50	-	25,884.53
Designated traveller	-	500.72	-	0.50	-	500.72
Dependants	-	-	-	-	-	-
Employees	3,560.10	4,323.96	4.00	1.00	-	7,884.06
Member's accommodation expenses	907.63	-				907.63
Member's per diem expenses	5,038.43	-				5,038.43
Member's secondary residence expenses	8,677.86	-				8,677.86
<b>4-Hospitality</b>	656.18	-				656.18
<b>5-Gifts</b>	143.80	-				143.80
<b>6-Advertising</b>	4,593.00	-				4,593.00
<b>7-Printing</b>						
Householders	-	3,786.99				3,786.99
Ten percenters	-	1,335.12				1,335.12
Other printing related expenses	10.14	-				10.14
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,753.83	-				24,753.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,470.04	-				2,470.04
Informatics and telecommunication equipment purchases	209.99	-				209.99
Telecommunication services	11,070.41	2,027.07				13,097.48
Repairs and maintenance	-	-				-
Postage and courier services	1,804.03	-				1,804.03
Materials and supplies	3,747.08	1,182.87				4,929.95
Training	-	-				-
<b>Total</b>	<b>303,432.97</b>	<b>36,536.20</b>	<b>19.00</b>	<b>9.00</b>	<b>-</b>	<b>339,969.17</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Hon. Andrew	Active	Orléans	211 km <sup>2</sup>	97,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	201,147.37	-				201,147.37
<b>2-Service Contracts</b>	728.70	-				728.70
<b>3-Travel</b>						
Member	1,136.02	4,465.85	1.50	3.50	-	5,601.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	710.20	-	-	-	-	710.20
Member's accommodation expenses	974.00	-				974.00
Member's per diem expenses	452.53	-				452.53
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,694.67	-				2,694.67
<b>5-Gifts</b>	189.79	-				189.79
<b>6-Advertising</b>	11,376.84	-				11,376.84
<b>7-Printing</b>						
Householders	-	5,617.15				5,617.15
Ten percenters	-	5,046.59				5,046.59
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,864.60	-				21,864.60
Furniture, furnishing and equipment purchases	55.02	-				55.02
Equipment rentals	1,178.51	-				1,178.51
Informatics and telecommunication equipment purchases	393.39	-				393.39
Telecommunication services	4,272.34	2,027.07				6,299.41
Repairs and maintenance	852.24	-				852.24
Postage and courier services	1,130.35	-				1,130.35
Materials and supplies	646.87	347.31				994.18
Training	-	-				-
<b>Total</b>	<b>249,803.44</b>	<b>17,503.97</b>	<b>1.50</b>	<b>3.50</b>	<b>-</b>	<b>267,307.41</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael	Active	York Centre	37 km <sup>2</sup>	65,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	172,692.39	-				172,692.39
<b>2-Service Contracts</b>	10,558.79	-				10,558.79
<b>3-Travel</b>						
Member	-	17,603.21	14.50	-	-	17,603.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	92.95	235.08	1.00	-	-	328.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,007.18	-				2,007.18
Member's secondary residence expenses	16,150.00	-				16,150.00
<b>4-Hospitality</b>	1,232.15	-				1,232.15
<b>5-Gifts</b>	62.97	-				62.97
<b>6-Advertising</b>	5,352.79	-				5,352.79
<b>7-Printing</b>						
Householders	-	6,738.28				6,738.28
Ten percenters	-	1,704.86				1,704.86
Other printing related expenses	119.55	-				119.55
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,347.99	-				30,347.99
Furniture, furnishing and equipment purchases	25.95	-				25.95
Equipment rentals	855.00	-				855.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,774.92	3,038.26				6,813.18
Repairs and maintenance	852.24	-				852.24
Postage and courier services	699.17	-				699.17
Materials and supplies	314.64	1,968.49				2,283.13
Training	1,082.97	-				1,082.97
<b>Total</b>	<b>246,221.65</b>	<b>31,288.18</b>	<b>15.50</b>	-	-	<b>277,509.83</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron	Active	Calgary Signal Hill	66 km <sup>2</sup>	85,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	144,901.17	-				144,901.17
<b>2-Service Contracts</b>	50,336.79	-				50,336.79
<b>3-Travel</b>						
Member	1,364.83	46,336.02	15.00	1.00	-	47,700.85
Designated traveller	-	4,233.44	1.00	1.00	-	4,233.44
Dependants	-	-	-	-	-	-
Employees	3,326.94	1,801.24	2.00	-	-	5,128.18
Member's accommodation expenses	575.37	-				575.37
Member's per diem expenses	5,379.72	-				5,379.72
Member's secondary residence expenses	20,929.86	-				20,929.86
<b>4-Hospitality</b>	4,994.08	-				4,994.08
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,038.25	-				2,038.25
<b>7-Printing</b>						
Householders	-	6,223.42				6,223.42
Ten percenters	-	1,182.29				1,182.29
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,105.68	-				42,105.68
Furniture, furnishing and equipment purchases	249.68	-				249.68
Equipment rentals	689.19	-				689.19
Informatics and telecommunication equipment purchases	145.99	-				145.99
Telecommunication services	6,116.90	2,027.07				8,143.97
Repairs and maintenance	75.00	-				75.00
Postage and courier services	354.02	-				354.02
Materials and supplies	3,244.33	206.43				3,450.76
Training	500.00	-				500.00
<b>Total</b>	<b>287,327.80</b>	<b>62,009.91</b>	<b>18.00</b>	<b>2.00</b>	<b>-</b>	<b>349,337.71</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël	Active	Louis-Hébert	97 km <sup>2</sup>	81,376		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,348.98	-				182,348.98
<b>2-Service Contracts</b>	2,269.40	-				2,269.40
<b>3-Travel</b>						
Member	503.29	8,136.23	13.00	1.00	-	8,639.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,674.92	1,766.57	3.50	-	-	3,441.49
Member's accommodation expenses	833.25	-				833.25
Member's per diem expenses	5,494.89	-				5,494.89
Member's secondary residence expenses	12,809.60	-				12,809.60
<b>4-Hospitality</b>	1,525.36	-				1,525.36
<b>5-Gifts</b>	225.17	-				225.17
<b>6-Advertising</b>	19,532.00	-				19,532.00
<b>7-Printing</b>						
Householders	-	4,391.79				4,391.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,403.70	-				21,403.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	594.13	-				594.13
Telecommunication services	4,779.15	2,027.07				6,806.22
Repairs and maintenance	1,190.24	-				1,190.24
Postage and courier services	103.93	-				103.93
Materials and supplies	412.73	483.00				895.73
Training	427.84	-				427.84
<b>Total</b>	<b>256,128.58</b>	<b>16,804.66</b>	<b>16.50</b>	<b>1.00</b>	<b>-</b>	<b>272,933.24</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lloyd, Dane	Active	Sturgeon River—Parkland	4,000 km <sup>2</sup>	88,218		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	191,234.88	-				191,234.88
<b>2-Service Contracts</b>	13,056.05	-				13,056.05
<b>3-Travel</b>						
Member	658.20	32,658.35	12.00	3.00	-	33,316.55
Designated traveller	-	7,262.18	3.00	-	-	7,262.18
Dependants	-	-	-	-	-	-
Employees	1,229.91	3,524.79	-	-	-	4,754.70
Member's accommodation expenses	1,603.32	-				1,603.32
Member's per diem expenses	5,519.42	-				5,519.42
Member's secondary residence expenses	13,071.43	-				13,071.43
<b>4-Hospitality</b>	1,610.25	-				1,610.25
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,408.28	-				7,408.28
<b>7-Printing</b>						
Householders	-	5,874.22				5,874.22
Ten percenters	-	1,151.74				1,151.74
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,605.85	-				42,605.85
Furniture, furnishing and equipment purchases	475.00	-				475.00
Equipment rentals	60.64	-				60.64
Informatics and telecommunication equipment purchases	2,507.19	-				2,507.19
Telecommunication services	3,987.61	2,027.07				6,014.68
Repairs and maintenance	262.08	-				262.08
Postage and courier services	651.65	-				651.65
Materials and supplies	3,220.75	864.06				4,084.81
Training	660.28	-				660.28
<b>Total</b>	<b>289,822.79</b>	<b>53,362.41</b>	<b>15.00</b>	<b>3.00</b>	<b>-</b>	<b>343,185.20</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km <sup>2</sup>	80,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	185,393.28	-				185,393.28
<b>2-Service Contracts</b>	3,714.80	-				3,714.80
<b>3-Travel</b>						
Member	4,201.64	16,741.62	20.00	2.50	-	20,943.26
Designated traveller	-	2,244.14	4.00	-	-	2,244.14
Dependants	-	1,018.46	0.25	-	-	1,018.46
Employees	1,230.25	608.62	1.00	-	-	1,838.87
Member's accommodation expenses	833.75	-				833.75
Member's per diem expenses	2,387.99	-				2,387.99
Member's secondary residence expenses	21,000.00	-				21,000.00
<b>4-Hospitality</b>	1,119.17	-				1,119.17
<b>5-Gifts</b>	286.02	-				286.02
<b>6-Advertising</b>	11,940.71	-				11,940.71
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,438.09	-				32,438.09
Furniture, furnishing and equipment purchases	2,599.28	-				2,599.28
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	6,112.06	1,216.24				7,328.30
Repairs and maintenance	4,522.67	-				4,522.67
Postage and courier services	1,549.71	-				1,549.71
Materials and supplies	10,501.35	2,591.30				13,092.65
Training	-	-				-
<b>Total</b>	<b>289,870.76</b>	<b>24,420.38</b>	<b>25.25</b>	<b>2.50</b>	<b>-</b>	<b>314,291.14</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina	Active	Fundy Royal	7,686 km <sup>2</sup>	63,089		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,689.46	-				180,689.46
<b>2-Service Contracts</b>	2,378.80	-				2,378.80
<b>3-Travel</b>						
Member	6,085.69	20,591.99	15.00	3.00	-	26,677.68
Designated traveller	-	2,033.66	1.00	1.00	-	2,033.66
Dependants	-	301.16	1.00	-	-	301.16
Employees	6,696.38	3,314.34	1.00	1.00	-	10,010.72
Member's accommodation expenses	563.19	-				563.19
Member's per diem expenses	2,166.22	-				2,166.22
Member's secondary residence expenses	20,000.00	-				20,000.00
<b>4-Hospitality</b>	512.91	-				512.91
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,311.09	-				4,311.09
<b>7-Printing</b>						
Householders	-	4,183.69				4,183.69
Ten percenters	-	1,406.56				1,406.56
Other printing related expenses	540.00	-				540.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,000.00	-				23,000.00
Furniture, furnishing and equipment purchases	1,278.14	-				1,278.14
Equipment rentals	957.97	-				957.97
Informatics and telecommunication equipment purchases	501.38	8.30				509.68
Telecommunication services	4,225.05	2,027.07				6,252.12
Repairs and maintenance	1,051.24	-				1,051.24
Postage and courier services	694.30	-				694.30
Materials and supplies	712.96	678.19				1,391.15
Training	-	-				-
<b>Total</b>	<b>256,364.78</b>	<b>34,544.96</b>	<b>18.00</b>	<b>5.00</b>	<b>-</b>	<b>290,909.74</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km <sup>2</sup>	61,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	105,928.37	-				105,928.37
<b>2-Service Contracts</b>	50,108.88	-				50,108.88
<b>3-Travel</b>						
Member	304.11	17,403.84	17.00	1.00	-	17,707.95
Designated traveller	-	1,467.79	1.00	-	-	1,467.79
Dependants	-	-	-	-	-	-
Employees	57.26	2,411.97	1.50	-	-	2,469.23
Member's accommodation expenses	284.27	-				284.27
Member's per diem expenses	8,485.88	-				8,485.88
Member's secondary residence expenses	14,392.98	-				14,392.98
<b>4-Hospitality</b>	3,350.45	-				3,350.45
<b>5-Gifts</b>	347.95	-				347.95
<b>6-Advertising</b>	17,038.17	-				17,038.17
<b>7-Printing</b>						
Householders	-	13,259.58				13,259.58
Ten percenters	-	297.31				297.31
Other printing related expenses	775.75	-				775.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,381.60	-				20,381.60
Furniture, furnishing and equipment purchases	58.99	42.28				101.27
Equipment rentals	753.60	-				753.60
Informatics and telecommunication equipment purchases	699.41	18.66				718.07
Telecommunication services	10,457.13	2,027.07				12,484.20
Repairs and maintenance	1,051.24	-				1,051.24
Postage and courier services	272.81	-				272.81
Materials and supplies	2,219.24	441.10				2,660.34
Training	-	-				-
<b>Total</b>	<b>236,968.09</b>	<b>37,369.60</b>	<b>19.50</b>	<b>1.00</b>	<b>-</b>	<b>274,337.69</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd	Active	Guelph	92 km <sup>2</sup>	98,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	189,099.43	-				189,099.43
<b>2-Service Contracts</b>	4,657.00	-				4,657.00
<b>3-Travel</b>						
Member	740.41	22,019.02	17.00	2.00	-	22,759.43
Designated traveller	-	757.91	1.00	-	-	757.91
Dependants	-	-	-	-	-	-
Employees	1,172.46	3,458.90	4.00	-	-	4,631.36
Member's accommodation expenses	2,119.28	-				2,119.28
Member's per diem expenses	2,774.50	-				2,774.50
Member's secondary residence expenses	11,180.81	-				11,180.81
<b>4-Hospitality</b>	2,854.43	-				2,854.43
<b>5-Gifts</b>	298.51	-				298.51
<b>6-Advertising</b>	20,586.40	-				20,586.40
<b>7-Printing</b>						
Householders	-	9,602.77				9,602.77
Ten percenters	-	2,962.05				2,962.05
Other printing related expenses	11.56	-				11.56
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,244.29	-				25,244.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,103.33	-				2,103.33
Informatics and telecommunication equipment purchases	187.24	-				187.24
Telecommunication services	3,150.65	2,027.07				5,177.72
Repairs and maintenance	882.90	-				882.90
Postage and courier services	1,522.68	-				1,522.68
Materials and supplies	818.06	352.51				1,170.57
Training	561.54	-				561.54
<b>Total</b>	<b>269,965.48</b>	<b>41,180.23</b>	<b>22.00</b>	<b>2.00</b>	<b>-</b>	<b>311,145.71</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen	Active	New Brunswick Southwest	10,770 km <sup>2</sup>	51,729		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,874.27	-				171,874.27
<b>2-Service Contracts</b>	2,918.79	-				2,918.79
<b>3-Travel</b>						
Member	5,237.76	19,449.71	16.00	1.00	-	24,687.47
Designated traveller	-	1,614.66	2.00	-	-	1,614.66
Dependants	-	-	-	-	-	-
Employees	10,434.82	4,650.05	5.00	-	-	15,084.87
Member's accommodation expenses	890.73	-				890.73
Member's per diem expenses	7,088.58	-				7,088.58
Member's secondary residence expenses	14,756.08	-				14,756.08
<b>4-Hospitality</b>	2,773.67	-				2,773.67
<b>5-Gifts</b>	169.00	-				169.00
<b>6-Advertising</b>	17,782.11	-				17,782.11
<b>7-Printing</b>						
Householders	-	4,026.24				4,026.24
Ten percenters	-	1,058.82				1,058.82
Other printing related expenses	678.23	-				678.23
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,460.12	-				33,460.12
Furniture, furnishing and equipment purchases	3,341.24	-				3,341.24
Equipment rentals	978.49	-				978.49
Informatics and telecommunication equipment purchases	197.04	-				197.04
Telecommunication services	7,057.75	2,130.32				9,188.07
Repairs and maintenance	2,765.23	-				2,765.23
Postage and courier services	979.61	-				979.61
Materials and supplies	6,103.82	1,382.87				7,486.69
Training	-	-				-
<b>Total</b>	<b>289,487.34</b>	<b>34,312.67</b>	<b>23.00</b>	<b>1.00</b>	<b>-</b>	<b>323,800.01</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km <sup>2</sup>	58,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,071.85	-				190,071.85
<b>2-Service Contracts</b>	7,586.44	-				7,586.44
<b>3-Travel</b>						
Member	-	34,985.69	18.00	3.50	-	34,985.69
Designated traveller	-	14,659.13	6.00	3.00	-	14,659.13
Dependants	-	-	-	-	-	-
Employees	1,231.44	1,213.95	1.00	-	-	2,445.39
Member's accommodation expenses	1,997.15	-				1,997.15
Member's per diem expenses	7,617.03	-				7,617.03
Member's secondary residence expenses	9,446.56	-				9,446.56
<b>4-Hospitality</b>	146.40	-				146.40
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,928.48	-				20,928.48
<b>7-Printing</b>						
Householders	-	823.43				823.43
Ten percenters	-	981.75				981.75
Other printing related expenses	1,296.00	-				1,296.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,850.50	-				17,850.50
Furniture, furnishing and equipment purchases	1,220.00	-				1,220.00
Equipment rentals	601.98	-				601.98
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,594.79	2,027.07				8,621.86
Repairs and maintenance	1,548.80	-				1,548.80
Postage and courier services	2,553.81	-				2,553.81
Materials and supplies	617.97	435.73				1,053.70
Training	3,103.30	-				3,103.30
<b>Total</b>	<b>274,412.50</b>	<b>55,126.75</b>	<b>25.00</b>	<b>6.50</b>	-	<b>329,539.25</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km <sup>2</sup>	28,889		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	128,314.27	-				128,314.27
<b>2-Service Contracts</b>	1,430.47	-				1,430.47
<b>3-Travel</b>						
Member	5,240.80	18,239.41	12.50	2.00	-	23,480.21
Designated traveller	-	6,976.79	2.50	3.50	-	6,976.79
Dependants	-	-	-	-	-	-
Employees	2,313.49	2,500.81	3.00	-	-	4,814.30
Member's accommodation expenses	502.91	-				502.91
Member's per diem expenses	3,945.53	-				3,945.53
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	5,449.47	-				5,449.47
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	24,509.99	-				24,509.99
<b>7-Printing</b>						
Householders	-	1,603.04				1,603.04
Ten percenters	-	-				-
Other printing related expenses	955.00	-				955.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,654.20	-				22,654.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,525.57	-				1,525.57
Informatics and telecommunication equipment purchases	65.79	-				65.79
Telecommunication services	4,873.07	2,027.07				6,900.14
Repairs and maintenance	1,021.23	-				1,021.23
Postage and courier services	2,855.03	-				2,855.03
Materials and supplies	1,938.37	564.50				2,502.87
Training	-	-				-
<b>Total</b>	<b>219,795.19</b>	<b>31,911.62</b>	<b>18.00</b>	<b>5.50</b>	<b>-</b>	<b>251,706.81</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair	Active	Cowichan—Malahat—Langford	4,749 km <sup>2</sup>	81,888		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	195,826.45	-				195,826.45
<b>2-Service Contracts</b>	1,257.05	-				1,257.05
<b>3-Travel</b>						
Member	967.57	36,525.15	13.50	2.00	-	37,492.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,105.04	5,883.83	4.00	-	-	13,988.87
Member's accommodation expenses	343.58	-				343.58
Member's per diem expenses	6,252.52	-				6,252.52
Member's secondary residence expenses	17,949.13	-				17,949.13
<b>4-Hospitality</b>	479.61	-				479.61
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,804.69	-				14,804.69
<b>7-Printing</b>						
Householders	-	9,774.62				9,774.62
Ten percenters	-	846.93				846.93
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,367.18	-				32,367.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,415.20	-				1,415.20
Informatics and telecommunication equipment purchases	301.01	-				301.01
Telecommunication services	5,021.90	2,027.07				7,048.97
Repairs and maintenance	-	-				-
Postage and courier services	604.05	-				604.05
Materials and supplies	1,103.79	153.98				1,257.77
Training	-	-				-
<b>Total</b>	<b>286,798.77</b>	<b>55,211.58</b>	<b>17.50</b>	<b>2.00</b>	<b>-</b>	<b>342,010.35</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km <sup>2</sup>	84,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	149,453.22	-				149,453.22
<b>2-Service Contracts</b>	119.60	-				119.60
<b>3-Travel</b>						
Member	624.91	13,053.56	20.00	1.00	-	13,678.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,446.64	1,756.47	3.00	-	-	4,203.11
Member's accommodation expenses	922.97	-				922.97
Member's per diem expenses	2,257.22	-				2,257.22
Member's secondary residence expenses	20,411.85	-				20,411.85
<b>4-Hospitality</b>	287.36	-				287.36
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,261.07	-				11,261.07
<b>7-Printing</b>						
Householders	-	6,062.68				6,062.68
Ten percenters	-	3,618.04				3,618.04
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,783.42	-				22,783.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	219.73	-				219.73
Informatics and telecommunication equipment purchases	1,293.68	-				1,293.68
Telecommunication services	5,923.34	2,027.07				7,950.41
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,466.95	-				1,466.95
Materials and supplies	430.11	679.48				1,109.59
Training	-	-				-
<b>Total</b>	<b>220,071.07</b>	<b>27,197.30</b>	<b>23.00</b>	<b>1.00</b>	<b>-</b>	<b>247,268.37</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
MacKinnon, Steven	Active	Gatineau	125 km <sup>2</sup>	84,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	156,313.20	-				156,313.20
<b>2-Service Contracts</b>	1,329.33	-				1,329.33
<b>3-Travel</b>						
Member	724.69	3,480.52	-	5.00	-	4,205.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	306.32	-	-	-	-	306.32
Member's accommodation expenses	1,925.40	-				1,925.40
Member's per diem expenses	825.16	-				825.16
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	4,612.42	-				4,612.42
<b>5-Gifts</b>	128.00	-				128.00
<b>6-Advertising</b>	18,751.56	-				18,751.56
<b>7-Printing</b>						
Householders	-	13,776.58				13,776.58
Ten percenters	-	132.18				132.18
Other printing related expenses	1,105.13	-				1,105.13
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,147.76	-				32,147.76
Furniture, furnishing and equipment purchases	353.37	-				353.37
Equipment rentals	148.91	-				148.91
Informatics and telecommunication equipment purchases	282.46	5.99				288.45
Telecommunication services	3,789.14	2,027.07				5,816.21
Repairs and maintenance	1,280.73	-				1,280.73
Postage and courier services	295.36	-				295.36
Materials and supplies	1,411.25	853.80				2,265.05
Training	-	-				-
<b>Total</b>	<b>225,730.19</b>	<b>20,276.14</b>	<b>-</b>	<b>5.00</b>	<b>-</b>	<b>246,006.33</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km <sup>2</sup>	61,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	198,414.36	-				198,414.36
<b>2-Service Contracts</b>	4,024.14	-				4,024.14
<b>3-Travel</b>						
Member	4,706.24	37,805.32	14.50	3.00	-	42,511.56
Designated traveller	-	5,675.84	-	2.00	-	5,675.84
Dependants	-	-	-	-	-	-
Employees	4,646.70	19,126.90	15.50	3.00	-	23,773.60
Member's accommodation expenses	1,059.45	-				1,059.45
Member's per diem expenses	5,745.53	-				5,745.53
Member's secondary residence expenses	15,954.30	-				15,954.30
<b>4-Hospitality</b>	2,420.41	-				2,420.41
<b>5-Gifts</b>	229.08	-				229.08
<b>6-Advertising</b>	14,974.79	-				14,974.79
<b>7-Printing</b>						
Householders	-	4,721.50				4,721.50
Ten percenters	-	5,344.38				5,344.38
Other printing related expenses	208.22	-				208.22
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,767.34	-				19,767.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	788.40	-				788.40
Informatics and telecommunication equipment purchases	4,490.51	-				4,490.51
Telecommunication services	6,032.13	1,621.66				7,653.79
Repairs and maintenance	442.79	-				442.79
Postage and courier services	3,502.39	-				3,502.39
Materials and supplies	3,183.02	1,091.38				4,274.40
Training	-	-				-
<b>Total</b>	<b>290,589.80</b>	<b>75,386.98</b>	<b>30.00</b>	<b>8.00</b>	<b>-</b>	<b>365,976.78</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Malcolmson, Sheila	Active	Nanaimo—Ladysmith	1,753 km <sup>2</sup>	95,200		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	212,454.02	-				212,454.02
<b>2-Service Contracts</b>	4,778.07	-				4,778.07
<b>3-Travel</b>						
Member	1,342.95	35,387.34	13.00	2.00	-	36,730.29
Designated traveller	-	5,022.64	2.00	-	-	5,022.64
Dependants	-	-	-	-	-	-
Employees	4,096.30	2,214.95	2.00	1.00	-	6,311.25
Member's accommodation expenses	958.24	-				958.24
Member's per diem expenses	6,368.20	-				6,368.20
Member's secondary residence expenses	15,023.38	-				15,023.38
<b>4-Hospitality</b>	4,779.23	-				4,779.23
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,504.09	-				11,504.09
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	4,486.30				4,486.30
Other printing related expenses	1,026.40	-				1,026.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,000.00	-				25,000.00
Furniture, furnishing and equipment purchases	371.17	42.28				413.45
Equipment rentals	1,946.85	-				1,946.85
Informatics and telecommunication equipment purchases	513.29	-				513.29
Telecommunication services	4,323.24	2,027.07				6,350.31
Repairs and maintenance	-	-				-
Postage and courier services	1,577.49	-				1,577.49
Materials and supplies	403.60	746.41				1,150.01
Training	1,298.00	-				1,298.00
<b>Total</b>	<b>297,764.52</b>	<b>49,926.99</b>	<b>17.00</b>	<b>3.00</b>	<b>-</b>	<b>347,691.51</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James	Active	Etobicoke—Lakeshore	53 km <sup>2</sup>	93,880		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	177,514.57	-				177,514.57
<b>2-Service Contracts</b>	4,587.07	-				4,587.07
<b>3-Travel</b>						
Member	-	18,959.16	15.50	2.50	-	18,959.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	42.99	2,698.43	6.00	-	-	2,741.42
Member's accommodation expenses	679.81	-				679.81
Member's per diem expenses	2,942.23	-				2,942.23
Member's secondary residence expenses	10,017.48	-				10,017.48
<b>4-Hospitality</b>	2,562.07	-				2,562.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,515.51	-				5,515.51
<b>7-Printing</b>						
Householders	-	5,252.55				5,252.55
Ten percenters	-	1,635.36				1,635.36
Other printing related expenses	882.00	-				882.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,458.00	-				31,458.00
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	356.01	-				356.01
Informatics and telecommunication equipment purchases	62.28	-				62.28
Telecommunication services	2,781.97	2,027.07				4,809.04
Repairs and maintenance	1,021.23	-				1,021.23
Postage and courier services	410.10	-				410.10
Materials and supplies	1,051.42	320.76				1,372.18
Training	-	-				-
<b>Total</b>	<b>241,884.74</b>	<b>30,919.38</b>	<b>21.50</b>	<b>2.50</b>	<b>-</b>	<b>272,804.12</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon	Active	Mirabel	868 km <sup>2</sup>	87,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,259.24	-				175,259.24
<b>2-Service Contracts</b>	2,800.72	-				2,800.72
<b>3-Travel</b>						
Member	915.72	7,016.17	42.00	-	-	7,931.89
Designated traveller	-	163.41	1.00	-	-	163.41
Dependants	-	-	-	-	-	-
Employees	9,267.82	649.74	4.00	-	-	9,917.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,741.74	-				6,741.74
Member's secondary residence expenses	13,012.50	-				13,012.50
<b>4-Hospitality</b>	5,340.86	-				5,340.86
<b>5-Gifts</b>	577.47	-				577.47
<b>6-Advertising</b>	22,541.86	-				22,541.86
<b>7-Printing</b>						
Householders	-	6,215.50				6,215.50
Ten percenters	-	173.34				173.34
Other printing related expenses	995.00	-				995.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,833.20	-				21,833.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	594.64	-				594.64
Informatics and telecommunication equipment purchases	282.27	-				282.27
Telecommunication services	4,232.98	2,027.07				6,260.05
Repairs and maintenance	169.00	-				169.00
Postage and courier services	45.44	-				45.44
Materials and supplies	4,378.34	62.86				4,441.20
Training	-	-				-
<b>Total</b>	<b>268,988.80</b>	<b>16,308.09</b>	<b>47.00</b>	<b>-</b>	<b>-</b>	<b>285,296.89</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard From June 18, 2018 to December 31, 2018	NEB	Chicoutimi—Le Fjord	2,819 km <sup>2</sup>	66,267		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	78,246.73	-				78,246.73
<b>2-Service Contracts</b>	4,038.45	-				4,038.45
<b>3-Travel</b>						
Member	208.25	14,427.61	9.00	1.00	-	14,635.86
Designated traveller	-	2,848.47	1.00	1.00	-	2,848.47
Dependants	-	944.06	1.00	-	-	944.06
Employees	3,202.85	4,455.93	3.00	1.00	-	7,658.78
Member's accommodation expenses	472.97	-				472.97
Member's per diem expenses	4,689.25	-				4,689.25
Member's secondary residence expenses	8,826.07	-				8,826.07
<b>4-Hospitality</b>	3,632.29	-				3,632.29
<b>5-Gifts</b>	80.00	-				80.00
<b>6-Advertising</b>	10,931.77	-				10,931.77
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	566.06	-				566.06
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,186.16	-				29,186.16
Furniture, furnishing and equipment purchases	2,422.17	-				2,422.17
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,515.90	-				1,515.90
Telecommunication services	2,048.80	2,015.16				4,063.96
Repairs and maintenance	1,027.25	-				1,027.25
Postage and courier services	109.12	-				109.12
Materials and supplies	3,023.68	484.46				3,508.14
Training	-	-				-
<b>Total</b>	<b>154,227.77</b>	<b>25,175.69</b>	<b>14.00</b>	<b>3.00</b>	<b>-</b>	<b>179,403.46</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km <sup>2</sup>	86,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	205,746.01	-				205,746.01
<b>2-Service Contracts</b>	2,719.50	-				2,719.50
<b>3-Travel</b>						
Member	-	19,910.93	9.00	3.00	1.00	19,910.93
Designated traveller	-	1,970.70	-	1.00	-	1,970.70
Dependants	-	2,959.41	-	1.50	-	2,959.41
Employees	2,287.79	2,772.27	5.00	-	-	5,060.06
Member's accommodation expenses	2,187.05	-				2,187.05
Member's per diem expenses	4,443.78	-				4,443.78
Member's secondary residence expenses	14,669.37	-				14,669.37
<b>4-Hospitality</b>	1,957.34	-				1,957.34
<b>5-Gifts</b>	739.89	-				739.89
<b>6-Advertising</b>	3,191.33	-				3,191.33
<b>7-Printing</b>						
Householders	-	6,734.01				6,734.01
Ten percenters	-	1,811.86				1,811.86
Other printing related expenses	14.70	-				14.70
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,255.40	-				17,255.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,471.47	-				1,471.47
Informatics and telecommunication equipment purchases	5,165.00	-				5,165.00
Telecommunication services	4,894.93	2,027.07				6,922.00
Repairs and maintenance	696.97	-				696.97
Postage and courier services	1,289.93	-				1,289.93
Materials and supplies	1,285.56	1,477.07				2,762.63
Training	521.43	-				521.43
<b>Total</b>	<b>270,537.45</b>	<b>39,663.32</b>	<b>14.00</b>	<b>5.50</b>	<b>1.00</b>	<b>310,200.77</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi	Active	Avignon—La Mitis—Matane—Matapédia	14,723 km <sup>2</sup>	60,890		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,549.77	-				169,549.77
<b>2-Service Contracts</b>	13,370.64	-				13,370.64
<b>3-Travel</b>						
Member	3,586.57	12,651.84	10.00	2.00	-	16,238.41
Designated traveller	-	-	-	-	-	-
Dependants	-	802.12	1.00	-	-	802.12
Employees	5,905.78	4,038.58	1.50	1.00	-	9,944.36
Member's accommodation expenses	2,535.84	-				2,535.84
Member's per diem expenses	10,522.34	-				10,522.34
Member's secondary residence expenses	15,000.00	-				15,000.00
<b>4-Hospitality</b>	489.54	-				489.54
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	21,227.72	-				21,227.72
<b>7-Printing</b>						
Householders	-	7,659.38				7,659.38
Ten percenters	-	637.02				637.02
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,418.80	-				22,418.80
Furniture, furnishing and equipment purchases	239.99	-				239.99
Equipment rentals	1,297.94	-				1,297.94
Informatics and telecommunication equipment purchases	216.03	-				216.03
Telecommunication services	4,872.99	2,027.07				6,900.06
Repairs and maintenance	852.23	-				852.23
Postage and courier services	299.83	-				299.83
Materials and supplies	1,100.20	41.18				1,141.38
Training	-	-				-
<b>Total</b>	<b>273,486.21</b>	<b>27,857.19</b>	<b>12.50</b>	<b>3.00</b>	<b>-</b>	<b>301,343.40</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Mathyssen, Irene	Active	London—Fanshawe	124 km <sup>2</sup>	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	232,337.01	-				232,337.01
<b>2-Service Contracts</b>	2,026.32	-				2,026.32
<b>3-Travel</b>						
Member	191.75	21,863.99	19.00	4.00	-	22,055.74
Designated traveller	-	5,671.47	4.50	2.00	-	5,671.47
Dependants	-	-	-	-	-	-
Employees	8,540.34	3,416.61	7.00	-	-	11,956.95
Member's accommodation expenses	1,240.14	-				1,240.14
Member's per diem expenses	8,719.33	-				8,719.33
Member's secondary residence expenses	8,956.53	-				8,956.53
<b>4-Hospitality</b>	942.06	-				942.06
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,673.18	-				6,673.18
<b>7-Printing</b>						
Householders	-	3,393.98				3,393.98
Ten percenters	-	1,375.14				1,375.14
Other printing related expenses	117.00	-				117.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,846.35	-				20,846.35
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	800.00	-				800.00
Informatics and telecommunication equipment purchases	2,364.59	11.88				2,376.47
Telecommunication services	3,253.46	2,027.07				5,280.53
Repairs and maintenance	169.00	-				169.00
Postage and courier services	651.28	-				651.28
Materials and supplies	1,579.67	1,931.32				3,510.99
Training	425.00	-				425.00
<b>Total</b>	<b>299,913.00</b>	<b>39,691.46</b>	<b>30.50</b>	<b>6.00</b>	<b>-</b>	<b>339,604.46</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan	Active	Cambridge	373 km <sup>2</sup>	83,514		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	185,943.74	-				185,943.74
<b>2-Service Contracts</b>	2,367.43	-				2,367.43
<b>3-Travel</b>						
Member	-	10,260.93	17.50	1.00	-	10,260.93
Designated traveller	563.46	1,248.59	1.50	-	-	1,812.05
Dependants	-	1,677.20	3.00	-	-	1,677.20
Employees	3,287.10	11,891.95	14.00	-	-	15,179.05
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,510.54	-				4,510.54
Member's secondary residence expenses	14,837.91	-				14,837.91
<b>4-Hospitality</b>	1,731.18	-				1,731.18
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,482.99	-				6,482.99
<b>7-Printing</b>						
Householders	-	8,924.98				8,924.98
Ten percenters	-	250.89				250.89
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,960.83	-				23,960.83
Furniture, furnishing and equipment purchases	-	52.10				52.10
Equipment rentals	558.61	-				558.61
Informatics and telecommunication equipment purchases	279.29	8.30				287.59
Telecommunication services	3,633.64	2,027.07				5,660.71
Repairs and maintenance	1,035.59	-				1,035.59
Postage and courier services	996.85	-				996.85
Materials and supplies	727.54	1,438.71				2,166.25
Training	150.57	-				150.57
<b>Total</b>	<b>251,386.08</b>	<b>37,780.72</b>	<b>36.00</b>	<b>1.00</b>	<b>-</b>	<b>289,166.80</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km <sup>2</sup>	86,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	214,519.71	-				214,519.71
<b>2-Service Contracts</b>	1,369.40	-				1,369.40
<b>3-Travel</b>						
Member	1,479.09	17,004.55	10.00	1.00	-	18,483.64
Designated traveller	-	1,584.73	-	-	-	1,584.73
Dependants	-	-	-	-	-	-
Employees	1,034.80	2,671.34	3.00	-	-	3,706.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,453.17	-				3,453.17
Member's secondary residence expenses	14,693.27	-				14,693.27
<b>4-Hospitality</b>	849.01	-				849.01
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,740.41	-				17,740.41
<b>7-Printing</b>						
Householders	-	11,796.24				11,796.24
Ten percenters	-	-				-
Other printing related expenses	87.39	-				87.39
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,590.07	-				21,590.07
Furniture, furnishing and equipment purchases	39.89	-				39.89
Equipment rentals	3,942.02	-				3,942.02
Informatics and telecommunication equipment purchases	754.09	-				754.09
Telecommunication services	6,427.23	2,027.07				8,454.30
Repairs and maintenance	-	-				-
Postage and courier services	439.07	-				439.07
Materials and supplies	1,270.58	1,239.60				2,510.18
Training	1,978.76	-				1,978.76
<b>Total</b>	<b>291,667.96</b>	<b>36,323.53</b>	<b>13.00</b>	<b>1.00</b>	<b>-</b>	<b>327,991.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly	Active	Edmonton West	105 km <sup>2</sup>	81,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	155,355.13	-				155,355.13
<b>2-Service Contracts</b>	1,976.25	-				1,976.25
<b>3-Travel</b>						
Member	1,491.77	26,791.68	19.00	4.00	1.00	28,283.45
Designated traveller	-	727.48	-	-	-	727.48
Dependants	-	4,394.89	3.50	1.00	-	4,394.89
Employees	2,278.72	4,157.04	3.50	-	-	6,435.76
Member's accommodation expenses	2,124.16	-				2,124.16
Member's per diem expenses	7,183.31	-				7,183.31
Member's secondary residence expenses	17,220.86	-				17,220.86
<b>4-Hospitality</b>	2,536.97	-				2,536.97
<b>5-Gifts</b>	80.00	-				80.00
<b>6-Advertising</b>	8,777.81	-				8,777.81
<b>7-Printing</b>						
Householders	-	4,662.31				4,662.31
Ten percenters	-	1,303.30				1,303.30
Other printing related expenses	1,384.49	-				1,384.49
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	43,858.56	-				43,858.56
Furniture, furnishing and equipment purchases	479.98	-				479.98
Equipment rentals	510.71	-				510.71
Informatics and telecommunication equipment purchases	701.87	-				701.87
Telecommunication services	3,555.25	2,027.07				5,582.32
Repairs and maintenance	986.80	-				986.80
Postage and courier services	1,349.08	-				1,349.08
Materials and supplies	2,720.85	1,678.87				4,399.72
Training	644.25	-				644.25
<b>Total</b>	<b>255,216.82</b>	<b>45,742.64</b>	<b>26.00</b>	<b>5.00</b>	<b>1.00</b>	<b>300,959.46</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km <sup>2</sup>	97,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,411.88	-				196,411.88
<b>2-Service Contracts</b>	5,022.61	-				5,022.61
<b>3-Travel</b>						
Member	84.08	13,718.34	11.00	3.50	-	13,802.42
Designated traveller	-	1,203.00	-	1.00	-	1,203.00
Dependants	-	-	-	-	-	-
Employees	525.36	522.50	1.00	-	-	1,047.86
Member's accommodation expenses	2,028.21	-				2,028.21
Member's per diem expenses	3,519.43	-				3,519.43
Member's secondary residence expenses	15,892.81	-				15,892.81
<b>4-Hospitality</b>	1,493.22	-				1,493.22
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,631.39	-				7,631.39
<b>7-Printing</b>						
Householders	-	3,416.96				3,416.96
Ten percenters	-	1,424.59				1,424.59
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,227.04	-				29,227.04
Furniture, furnishing and equipment purchases	79.88	-				79.88
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,794.44	2,027.07				5,821.51
Repairs and maintenance	75.00	-				75.00
Postage and courier services	673.96	-				673.96
Materials and supplies	1,634.11	1,746.28				3,380.39
Training	-	-				-
<b>Total</b>	<b>268,093.42</b>	<b>24,058.74</b>	<b>12.00</b>	<b>4.50</b>	<b>-</b>	<b>292,152.16</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen	Active	Kanata—Carleton	795 km <sup>2</sup>	80,433		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	195,697.39	-				195,697.39
<b>2-Service Contracts</b>	3,615.99	-				3,615.99
<b>3-Travel</b>						
Member	1,986.20	2,879.28	-	2.00	-	4,865.48
Designated traveller	-	79.00	-	1.00	-	79.00
Dependants	-	-	-	-	-	-
Employees	319.33	77.72	-	1.00	-	397.05
Member's accommodation expenses	1,279.28	-				1,279.28
Member's per diem expenses	200.06	-				200.06
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,601.75	-				1,601.75
<b>5-Gifts</b>	274.36	-				274.36
<b>6-Advertising</b>	14,319.65	-				14,319.65
<b>7-Printing</b>						
Householders	-	6,316.20				6,316.20
Ten percenters	-	1,665.81				1,665.81
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,702.74	-				24,702.74
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	2,961.84	-				2,961.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,912.76	2,027.07				5,939.83
Repairs and maintenance	852.23	-				852.23
Postage and courier services	471.45	-				471.45
Materials and supplies	1,705.43	1,086.92				2,792.35
Training	-	-				-
<b>Total</b>	<b>253,900.46</b>	<b>14,170.36</b>	<b>-</b>	<b>4.00</b>	<b>-</b>	<b>268,070.82</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken	Active	Avalon	7,303 km <sup>2</sup>	68,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,427.04	-				169,427.04
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	7,453.64	36,731.34	17.00	1.50	-	44,184.98
Designated traveller	-	7,263.72	4.50	0.50	-	7,263.72
Dependants	-	-	-	-	-	-
Employees	2,330.98	7,574.13	7.00	-	-	9,905.11
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	7,319.16	-				7,319.16
Member's secondary residence expenses	13,774.13	-				13,774.13
<b>4-Hospitality</b>	1,761.34	-				1,761.34
<b>5-Gifts</b>	110.35	-				110.35
<b>6-Advertising</b>	4,574.26	-				4,574.26
<b>7-Printing</b>						
Householders	-	6,179.74				6,179.74
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,000.00	-				23,000.00
Furniture, furnishing and equipment purchases	306.09	-				306.09
Equipment rentals	464.19	-				464.19
Informatics and telecommunication equipment purchases	5,462.50	-				5,462.50
Telecommunication services	6,324.63	2,027.07				8,351.70
Repairs and maintenance	1,101.23	-				1,101.23
Postage and courier services	327.27	-				327.27
Materials and supplies	2,283.50	971.60				3,255.10
Training	75.29	-				75.29
<b>Total</b>	<b>246,414.41</b>	<b>60,747.60</b>	<b>28.50</b>	<b>2.00</b>	<b>-</b>	<b>307,162.01</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, Hon. David	Active	Ottawa South	16 km <sup>2</sup>	88,368		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	183,745.56	-				183,745.56
<b>2-Service Contracts</b>	5,439.35	-				5,439.35
<b>3-Travel</b>						
Member	418.34	1,060.49	-	1.00	-	1,478.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	162.79	-				162.79
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,752.66	-				15,752.66
<b>7-Printing</b>						
Householders	-	6,002.59				6,002.59
Ten percenters	-	-				-
Other printing related expenses	53.92	-				53.92
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,672.18	-				34,672.18
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	340.52	-				340.52
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	4,736.85	2,027.07				6,763.92
Repairs and maintenance	1,108.83	-				1,108.83
Postage and courier services	44.83	-				44.83
Materials and supplies	723.68	2,629.14				3,352.82
Training	-	-				-
<b>Total</b>	<b>247,568.32</b>	<b>11,745.34</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>259,313.66</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km <sup>2</sup>	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,891.96	-				162,891.96
<b>2-Service Contracts</b>	2,622.97	-				2,622.97
<b>3-Travel</b>						
Member	950.45	17,825.27	15.00	3.00	1.00	18,775.72
Designated traveller	-	3,871.50	5.00	-	-	3,871.50
Dependants	-	-	-	-	-	-
Employees	637.33	499.06	2.00	-	-	1,136.39
Member's accommodation expenses	843.21	-				843.21
Member's per diem expenses	5,422.61	-				5,422.61
Member's secondary residence expenses	9,487.96	-				9,487.96
<b>4-Hospitality</b>	5,179.54	-				5,179.54
<b>5-Gifts</b>	1,433.69	-				1,433.69
<b>6-Advertising</b>	8,020.09	-				8,020.09
<b>7-Printing</b>						
Householders	-	5,590.00				5,590.00
Ten percenters	-	414.52				414.52
Other printing related expenses	735.91	-				735.91
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,859.60	-				37,859.60
Furniture, furnishing and equipment purchases	328.95	-				328.95
Equipment rentals	1,152.34	-				1,152.34
Informatics and telecommunication equipment purchases	26.24	-				26.24
Telecommunication services	4,462.01	2,027.07				6,489.08
Repairs and maintenance	1,050.08	-				1,050.08
Postage and courier services	425.64	-				425.64
Materials and supplies	3,403.46	353.82				3,757.28
Training	320.88	-				320.88
<b>Total</b>	<b>247,254.92</b>	<b>30,581.24</b>	<b>22.00</b>	<b>3.00</b>	<b>1.00</b>	<b>277,836.16</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine	Active	Ottawa Centre	35 km <sup>2</sup>	94,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,360.23	-				196,360.23
<b>2-Service Contracts</b>	6,672.75	-				6,672.75
<b>3-Travel</b>						
Member	11.16	1,841.26	1.00	0.50	-	1,852.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	197.44	-	-	-	-	197.44
Member's accommodation expenses	192.31	-				192.31
Member's per diem expenses	1,350.72	-				1,350.72
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,030.33	-				3,030.33
<b>5-Gifts</b>	12.00	-				12.00
<b>6-Advertising</b>	16,579.65	-				16,579.65
<b>7-Printing</b>						
Householders	-	10,735.78				10,735.78
Ten percenters	-	-				-
Other printing related expenses	1,200.35	-				1,200.35
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,395.87	-				22,395.87
Furniture, furnishing and equipment purchases	-	27.35				27.35
Equipment rentals	783.79	-				783.79
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	6,009.87	2,027.07				8,036.94
Repairs and maintenance	852.23	-				852.23
Postage and courier services	83.19	-				83.19
Materials and supplies	1,920.24	1,520.94				3,441.18
Training	340.12	-				340.12
<b>Total</b>	<b>258,292.25</b>	<b>16,152.40</b>	<b>1.00</b>	<b>0.50</b>	<b>-</b>	<b>274,444.65</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron	Active	Coquitlam—Port Coquitlam	650 km <sup>2</sup>	85,122		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	187,615.60	-				187,615.60
<b>2-Service Contracts</b>	11,300.00	-				11,300.00
<b>3-Travel</b>						
Member	796.89	32,301.38	9.50	1.50	-	33,098.27
Designated traveller	-	9,125.43	3.00	2.00	-	9,125.43
Dependants	-	-	-	-	-	-
Employees	9,814.71	11,239.03	8.50	1.00	-	21,053.74
Member's accommodation expenses	1,773.35	-				1,773.35
Member's per diem expenses	5,684.57	-				5,684.57
Member's secondary residence expenses	14,435.28	-				14,435.28
<b>4-Hospitality</b>	2,969.38	-				2,969.38
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,805.91	-				6,805.91
<b>7-Printing</b>						
Householders	-	2,879.76				2,879.76
Ten percenters	-	1,246.44				1,246.44
Other printing related expenses	70.00	-				70.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,347.92	-				32,347.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	846.12	-				846.12
Informatics and telecommunication equipment purchases	1,504.00	-				1,504.00
Telecommunication services	3,687.18	2,027.07				5,714.25
Repairs and maintenance	852.23	-				852.23
Postage and courier services	765.34	-				765.34
Materials and supplies	700.96	2,121.01				2,821.97
Training	-	-				-
<b>Total</b>	<b>281,969.44</b>	<b>60,940.12</b>	<b>21.00</b>	<b>4.50</b>	<b>-</b>	<b>342,909.56</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km <sup>2</sup>	95,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,821.76	-				196,821.76
<b>2-Service Contracts</b>	3,991.28	-				3,991.28
<b>3-Travel</b>						
Member	1,894.83	31,637.32	10.00	7.50	-	33,532.15
Designated traveller	-	32,231.79	11.00	1.00	-	32,231.79
Dependants	-	-	-	-	-	-
Employees	223.01	1,169.70	1.00	-	-	1,392.71
Member's accommodation expenses	1,555.81	-				1,555.81
Member's per diem expenses	3,826.01	-				3,826.01
Member's secondary residence expenses	19,981.11	-				19,981.11
<b>4-Hospitality</b>	1,660.15	-				1,660.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,743.33	-				20,743.33
<b>7-Printing</b>						
Householders	-	7,177.41				7,177.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,498.05	-				30,498.05
Furniture, furnishing and equipment purchases	154.99	-				154.99
Equipment rentals	916.99	-				916.99
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	6,234.44	2,027.07				8,261.51
Repairs and maintenance	-	-				-
Postage and courier services	648.61	-				648.61
Materials and supplies	1,842.38	729.55				2,571.93
Training	-	-				-
<b>Total</b>	<b>293,192.75</b>	<b>74,972.84</b>	<b>22.00</b>	<b>8.50</b>	<b>-</b>	<b>368,165.59</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael	Active	Northwest Territories	1,346,106 km <sup>2</sup>	30,110		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	142,091.53	-				142,091.53
<b>2-Service Contracts</b>	1,570.00	-				1,570.00
<b>3-Travel</b>						
Member	2,954.80	43,774.47	13.50	2.00	-	46,729.27
Designated traveller	-	3,565.70	0.50	1.00	-	3,565.70
Dependants	-	-	-	-	-	-
Employees	1,433.42	2,500.60	2.00	-	-	3,934.02
Member's accommodation expenses	6,731.08	-				6,731.08
Member's per diem expenses	10,067.14	-				10,067.14
Member's secondary residence expenses	17,877.60	-				17,877.60
<b>4-Hospitality</b>	3,860.20	-				3,860.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,455.19	-				6,455.19
<b>7-Printing</b>						
Householders	-	2,450.52				2,450.52
Ten percenters	-	23.20				23.20
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,906.00	-				19,906.00
Furniture, furnishing and equipment purchases	443.90	-				443.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	106.03	-				106.03
Telecommunication services	1,840.87	1,216.24				3,057.11
Repairs and maintenance	1,458.61	-				1,458.61
Postage and courier services	193.93	-				193.93
Materials and supplies	1,374.52	-				1,374.52
Training	-	-				-
<b>Total</b>	<b>218,364.82</b>	<b>53,530.73</b>	<b>16.00</b>	<b>3.00</b>	<b>-</b>	<b>271,895.55</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra	Active	Brossard—Saint-Lambert	58 km <sup>2</sup>	83,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,757.37	-				182,757.37
<b>2-Service Contracts</b>	2,855.14	-				2,855.14
<b>3-Travel</b>						
Member	-	4,538.88	9.00	2.00	-	4,538.88
Designated traveller	-	630.36	-	-	-	630.36
Dependants	-	-	-	-	-	-
Employees	2,252.89	2,617.95	11.00	-	-	4,870.84
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	2,040.63	-				2,040.63
Member's secondary residence expenses	13,232.25	-				13,232.25
<b>4-Hospitality</b>	6,338.79	-				6,338.79
<b>5-Gifts</b>	139.96	-				139.96
<b>6-Advertising</b>	18,027.04	-				18,027.04
<b>7-Printing</b>						
Householders	-	5,479.78				5,479.78
Ten percenters	-	1,335.21				1,335.21
Other printing related expenses	205.78	-				205.78
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,385.74	-				32,385.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	750.78	-				750.78
Informatics and telecommunication equipment purchases	503.15	-				503.15
Telecommunication services	4,376.32	2,027.07				6,403.39
Repairs and maintenance	852.23	-				852.23
Postage and courier services	341.35	-				341.35
Materials and supplies	700.11	872.41				1,572.52
Training	-	-				-
<b>Total</b>	<b>268,237.74</b>	<b>17,501.66</b>	<b>20.00</b>	<b>2.00</b>	<b>-</b>	<b>285,739.40</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco	Active	Eglinton—Lawrence	24 km <sup>2</sup>	78,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	156,100.46	-				156,100.46
<b>2-Service Contracts</b>	1,331.88	-				1,331.88
<b>3-Travel</b>						
Member	1,418.07	21,015.42	26.50	2.50	-	22,433.49
Designated traveller	-	-	-	-	-	-
Dependants	-	1,916.56	2.00	-	-	1,916.56
Employees	886.70	4,555.05	15.00	-	-	5,441.75
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,444.04	-				6,444.04
Member's secondary residence expenses	17,924.50	-				17,924.50
<b>4-Hospitality</b>	3,452.80	-				3,452.80
<b>5-Gifts</b>	4.69	-				4.69
<b>6-Advertising</b>	9,202.97	-				9,202.97
<b>7-Printing</b>						
Householders	-	1,478.06				1,478.06
Ten percenters	-	991.79				991.79
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,621.79	-				34,621.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,416.81	-				1,416.81
Informatics and telecommunication equipment purchases	1,089.27	-				1,089.27
Telecommunication services	5,488.08	2,027.07				7,515.15
Repairs and maintenance	852.23	-				852.23
Postage and courier services	345.48	-				345.48
Materials and supplies	1,301.58	224.70				1,526.28
Training	400.00	-				400.00
<b>Total</b>	<b>242,600.16</b>	<b>32,208.65</b>	<b>43.50</b>	<b>2.50</b>	<b>-</b>	<b>274,808.81</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn	Active	Kildonan—St. Paul	172 km <sup>2</sup>	62,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,033.91	-				168,033.91
<b>2-Service Contracts</b>	24,316.14	-				24,316.14
<b>3-Travel</b>						
Member	2,229.65	25,755.30	15.50	1.00	-	27,984.95
Designated traveller	-	-	-	-	-	-
Dependants	-	1,248.41	1.00	-	-	1,248.41
Employees	54.15	1,836.56	-	-	-	1,890.71
Member's accommodation expenses	303.62	-				303.62
Member's per diem expenses	6,997.28	-				6,997.28
Member's secondary residence expenses	19,571.85	-				19,571.85
<b>4-Hospitality</b>	7,809.25	-				7,809.25
<b>5-Gifts</b>	755.65	-				755.65
<b>6-Advertising</b>	17,877.06	-				17,877.06
<b>7-Printing</b>						
Householders	-	2,733.13				2,733.13
Ten percenters	-	175.58				175.58
Other printing related expenses	3,087.79	-				3,087.79
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,655.29	-				23,655.29
Furniture, furnishing and equipment purchases	266.57	-				266.57
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,148.78	-				1,148.78
Telecommunication services	4,151.88	2,027.07				6,178.95
Repairs and maintenance	1,408.23	-				1,408.23
Postage and courier services	1,699.95	-				1,699.95
Materials and supplies	5,848.76	924.14				6,772.90
Training	-	-				-
<b>Total</b>	<b>289,215.81</b>	<b>34,700.19</b>	<b>16.50</b>	<b>1.00</b>	<b>-</b>	<b>323,916.00</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km <sup>2</sup>	82,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,632.21	-				174,632.21
<b>2-Service Contracts</b>	1,246.00	-				1,246.00
<b>3-Travel</b>						
Member	6,149.82	26,717.01	15.50	6.00	-	32,866.83
Designated traveller	-	3,624.60	1.50	2.00	-	3,624.60
Dependants	-	-	-	-	-	-
Employees	5,268.72	9,358.82	9.00	1.00	-	14,627.54
Member's accommodation expenses	2,818.56	-				2,818.56
Member's per diem expenses	7,294.66	-				7,294.66
Member's secondary residence expenses	10,561.44	-				10,561.44
<b>4-Hospitality</b>	3,893.93	-				3,893.93
<b>5-Gifts</b>	318.87	-				318.87
<b>6-Advertising</b>	24,622.27	-				24,622.27
<b>7-Printing</b>						
Householders	-	7,069.12				7,069.12
Ten percenters	-	1,128.24				1,128.24
Other printing related expenses	6,368.64	-				6,368.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,270.08	-				24,270.08
Furniture, furnishing and equipment purchases	1,304.65	-				1,304.65
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,014.86	-				2,014.86
Telecommunication services	4,517.34	2,027.07				6,544.41
Repairs and maintenance	57.50	-				57.50
Postage and courier services	1,128.88	-				1,128.88
Materials and supplies	2,947.50	2,052.95				5,000.45
Training	-	-				-
<b>Total</b>	<b>279,415.93</b>	<b>51,977.81</b>	<b>26.00</b>	<b>9.00</b>	<b>-</b>	<b>331,393.74</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Marc	Active	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km <sup>2</sup>	85,702		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	201,153.77	-				201,153.77
<b>2-Service Contracts</b>	2,949.35	-				2,949.35
<b>3-Travel</b>						
Member	534.33	3,857.40	4.00	1.00	-	4,391.73
Designated traveller	-	438.23	1.50	-	-	438.23
Dependants	-	311.68	2.50	-	-	311.68
Employees	1,514.76	1,399.54	8.50	3.00	-	2,914.30
Member's accommodation expenses	910.86	-				910.86
Member's per diem expenses	5,210.56	-				5,210.56
Member's secondary residence expenses	15,118.79	-				15,118.79
<b>4-Hospitality</b>	2,562.78	-				2,562.78
<b>5-Gifts</b>	310.90	-				310.90
<b>6-Advertising</b>	17,692.25	-				17,692.25
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	502.75	-				502.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,974.58	-				28,974.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,335.63	-				2,335.63
Informatics and telecommunication equipment purchases	2,384.64	-				2,384.64
Telecommunication services	4,891.44	2,027.07				6,918.51
Repairs and maintenance	1,331.23	-				1,331.23
Postage and courier services	101.78	-				101.78
Materials and supplies	1,084.55	805.65				1,890.20
Training	433.82	-				433.82
<b>Total</b>	<b>289,998.77</b>	<b>8,839.57</b>	<b>16.50</b>	<b>4.00</b>	<b>-</b>	<b>298,838.34</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam	Active	Peterborough—Kawartha	3,473 km <sup>2</sup>	93,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	216,873.10	-				216,873.10
<b>2-Service Contracts</b>	650.00	-				650.00
<b>3-Travel</b>						
Member	-	4,003.32	2.50	1.00	-	4,003.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,080.90	1,326.32	5.00	-	-	4,407.22
Member's accommodation expenses	577.15	-				577.15
Member's per diem expenses	-	-				-
Member's secondary residence expenses	16,550.00	-				16,550.00
<b>4-Hospitality</b>	6,187.80	-				6,187.80
<b>5-Gifts</b>	89.97	-				89.97
<b>6-Advertising</b>	11,281.11	-				11,281.11
<b>7-Printing</b>						
Householders	-	3,293.23				3,293.23
Ten percenters	-	794.93				794.93
Other printing related expenses	483.00	-				483.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,365.73	-				24,365.73
Furniture, furnishing and equipment purchases	248.34	-				248.34
Equipment rentals	1,811.51	-				1,811.51
Informatics and telecommunication equipment purchases	2,850.14	-				2,850.14
Telecommunication services	5,390.89	2,027.07				7,417.96
Repairs and maintenance	1,021.23	-				1,021.23
Postage and courier services	647.44	-				647.44
Materials and supplies	735.46	1,179.67				1,915.13
Training	-	-				-
<b>Total</b>	<b>292,843.77</b>	<b>12,624.54</b>	<b>7.50</b>	<b>1.00</b>	<b>-</b>	<b>305,468.31</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km <sup>2</sup>	82,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	239,903.84	-				239,903.84
<b>2-Service Contracts</b>	2,051.15	-				2,051.15
<b>3-Travel</b>						
Member	1,865.30	23,441.69	33.50	1.00	-	25,306.99
Designated traveller	-	3,759.52	1.00	1.00	-	3,759.52
Dependants	-	9,772.32	-	-	-	9,772.32
Employees	13,862.82	4,024.96	15.50	-	-	17,887.78
Member's accommodation expenses	697.63	-				697.63
Member's per diem expenses	9,469.61	-				9,469.61
Member's secondary residence expenses	12,781.28	-				12,781.28
<b>4-Hospitality</b>	4,448.73	-				4,448.73
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	19,094.28	-				19,094.28
<b>7-Printing</b>						
Householders	-	10,773.71				10,773.71
Ten percenters	-	1,291.96				1,291.96
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,604.18	-				27,604.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	538.02	-				538.02
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	9,906.51	2,027.07				11,933.58
Repairs and maintenance	-	-				-
Postage and courier services	664.86	-				664.86
Materials and supplies	513.20	332.31				845.51
Training	-	-				-
<b>Total</b>	<b>343,401.41</b>	<b>55,423.54</b>	<b>50.00</b>	<b>2.00</b>	<b>-</b>	<b>398,824.95</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill	Active	Toronto Centre	6 km <sup>2</sup>	73,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	172,900.18	-				172,900.18
<b>2-Service Contracts</b>	2,827.80	-				2,827.80
<b>3-Travel</b>						
Member	-	8,325.16	10.50	1.00	-	8,325.16
Designated traveller	-	718.90	1.00	-	-	718.90
Dependants	-	-	-	-	-	-
Employees	215.52	4,276.66	3.50	-	-	4,492.18
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,638.85	-				1,638.85
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,104.22	-				6,104.22
<b>7-Printing</b>						
Householders	-	10,266.76				10,266.76
Ten percenters	-	1,814.20				1,814.20
Other printing related expenses	247.19	-				247.19
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,154.65	-				34,154.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,775.88	-				1,775.88
Informatics and telecommunication equipment purchases	807.99	-				807.99
Telecommunication services	6,069.37	2,027.07				8,096.44
Repairs and maintenance	852.23	-				852.23
Postage and courier services	657.04	-				657.04
Materials and supplies	498.86	460.11				958.97
Training	-	-				-
<b>Total</b>	<b>229,134.55</b>	<b>27,888.86</b>	<b>15.00</b>	<b>1.00</b>	<b>-</b>	<b>257,023.41</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert	Active	Egmont	1,527 km <sup>2</sup>	27,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,530.13	-				170,530.13
<b>2-Service Contracts</b>	339.45	-				339.45
<b>3-Travel</b>						
Member	5,828.13	22,035.10	16.00	2.00	-	27,863.23
Designated traveller	-	767.86	-	-	-	767.86
Dependants	-	-	-	-	-	-
Employees	4,713.83	1,706.21	2.00	-	-	6,420.04
Member's accommodation expenses	1,374.63	-				1,374.63
Member's per diem expenses	8,042.11	-				8,042.11
Member's secondary residence expenses	16,405.48	-				16,405.48
<b>4-Hospitality</b>	1,452.75	-				1,452.75
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,260.07	-				17,260.07
<b>7-Printing</b>						
Householders	-	1,780.87				1,780.87
Ten percenters	-	39.94				39.94
Other printing related expenses	135.00	-				135.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,428.80	-				15,428.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	253.51	-				253.51
Telecommunication services	2,423.40	2,036.11				4,459.51
Repairs and maintenance	852.23	-				852.23
Postage and courier services	210.27	-				210.27
Materials and supplies	752.84	1,539.43				2,292.27
Training	588.28	-				588.28
<b>Total</b>	<b>246,590.91</b>	<b>29,905.52</b>	<b>18.00</b>	<b>2.00</b>	<b>-</b>	<b>276,496.43</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Motz, Glen	Active	Medicine Hat—Cardston—Warner	29,982 km <sup>2</sup>	77,608		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	222,712.75	-				222,712.75
<b>2-Service Contracts</b>	2,657.61	-				2,657.61
<b>3-Travel</b>						
Member	2,633.51	32,762.15	15.00	7.00	-	35,395.66
Designated traveller	-	14,197.98	9.00	1.00	-	14,197.98
Dependants	-	-	-	-	-	-
Employees	74.09	5,852.60	2.50	-	-	5,926.69
Member's accommodation expenses	3,632.40	-				3,632.40
Member's per diem expenses	8,141.80	-				8,141.80
Member's secondary residence expenses	17,588.47	-				17,588.47
<b>4-Hospitality</b>	1,086.53	-				1,086.53
<b>5-Gifts</b>	48.98	-				48.98
<b>6-Advertising</b>	9,142.86	-				9,142.86
<b>7-Printing</b>						
Householders	-	6,597.26				6,597.26
Ten percenters	-	1,073.59				1,073.59
Other printing related expenses	6,007.32	-				6,007.32
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,399.68	-				24,399.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	819.20	-				819.20
Informatics and telecommunication equipment purchases	5,030.02	-				5,030.02
Telecommunication services	3,085.21	2,027.07				5,112.28
Repairs and maintenance	909.00	-				909.00
Postage and courier services	529.59	-				529.59
Materials and supplies	487.11	219.62				706.73
Training	-	-				-
<b>Total</b>	<b>308,986.13</b>	<b>62,730.27</b>	<b>26.50</b>	<b>8.00</b>	<b>-</b>	<b>371,716.40</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas From April 1, 2018 to August 3, 2018	RS	Outremont	12 km <sup>2</sup>	71,136		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	93,648.69	-				93,648.69
<b>2-Service Contracts</b>	1,632.26	-				1,632.26
<b>3-Travel</b>						
Member	264.71	2,279.47	8.50	-	-	2,544.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,476.88	454.82	2.50	-	-	1,931.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,161.70	-				1,161.70
Member's secondary residence expenses	1,895.47	-				1,895.47
<b>4-Hospitality</b>	79.14	-				79.14
<b>5-Gifts</b>	35.99	-				35.99
<b>6-Advertising</b>	8,741.17	-				8,741.17
<b>7-Printing</b>						
Householders	-	8,046.41				8,046.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,538.08	-				21,538.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	199.98	-				199.98
Telecommunication services	3,440.36	2,027.07				5,467.43
Repairs and maintenance	145.00	-				145.00
Postage and courier services	165.82	-				165.82
Materials and supplies	968.87	1,087.79				2,056.66
Training	-	-				-
<b>Total</b>	<b>135,394.12</b>	<b>13,895.56</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>149,289.68</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	42 km <sup>2</sup>	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,299.37	-				190,299.37
<b>2-Service Contracts</b>	5,272.38	-				5,272.38
<b>3-Travel</b>						
Member	410.85	36,069.37	14.00	1.00	-	36,480.22
Designated traveller	-	4,320.64	0.50	0.50	-	4,320.64
Dependants	-	-	-	-	-	-
Employees	2,009.51	10,130.78	7.00	-	-	12,140.29
Member's accommodation expenses	212.91	-				212.91
Member's per diem expenses	5,483.48	-				5,483.48
Member's secondary residence expenses	11,144.43	-				11,144.43
<b>4-Hospitality</b>	3,589.50	-				3,589.50
<b>5-Gifts</b>	440.63	-				440.63
<b>6-Advertising</b>	5,684.36	-				5,684.36
<b>7-Printing</b>						
Householders	-	5,795.37				5,795.37
Ten percenters	-	5,896.34				5,896.34
Other printing related expenses	5,285.12	-				5,285.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,399.50	-				31,399.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,498.65	-				5,498.65
Informatics and telecommunication equipment purchases	954.38	-				954.38
Telecommunication services	5,630.23	2,027.07				7,657.30
Repairs and maintenance	2,043.84	-				2,043.84
Postage and courier services	3,029.45	-				3,029.45
Materials and supplies	3,239.85	1,116.18				4,356.03
Training	193.87	-				193.87
<b>Total</b>	<b>281,822.31</b>	<b>65,355.75</b>	<b>21.50</b>	<b>1.50</b>	<b>-</b>	<b>347,178.06</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Saint-Hubert	56 km <sup>2</sup>	85,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	147,577.55	-				147,577.55
<b>2-Service Contracts</b>	14,634.76	-				14,634.76
<b>3-Travel</b>						
Member	106.25	1,737.15	1.00	1.00	-	1,843.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,516.22	2,494.92	5.00	-	-	4,011.14
Member's accommodation expenses	121.26	-				121.26
Member's per diem expenses	1,718.27	-				1,718.27
Member's secondary residence expenses	13,749.00	-				13,749.00
<b>4-Hospitality</b>	4,205.54	-				4,205.54
<b>5-Gifts</b>	62.99	-				62.99
<b>6-Advertising</b>	20,955.51	-				20,955.51
<b>7-Printing</b>						
Householders	-	3,306.97				3,306.97
Ten percenters	-	3,217.74				3,217.74
Other printing related expenses	247.50	-				247.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,838.98	-				31,838.98
Furniture, furnishing and equipment purchases	34.99	-				34.99
Equipment rentals	577.33	-				577.33
Informatics and telecommunication equipment purchases	371.23	-				371.23
Telecommunication services	4,538.65	2,027.07				6,565.72
Repairs and maintenance	29.52	-				29.52
Postage and courier services	1,104.44	-				1,104.44
Materials and supplies	536.46	99.20				635.66
Training	12.83	-				12.83
<b>Total</b>	<b>243,939.28</b>	<b>12,883.05</b>	<b>6.00</b>	<b>1.00</b>	<b>-</b>	<b>256,822.33</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva	Active	Vimy	35 km <sup>2</sup>	86,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,962.35	-				175,962.35
<b>2-Service Contracts</b>	1,314.90	-				1,314.90
<b>3-Travel</b>						
Member	124.74	6,081.23	17.00	4.00	-	6,205.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	573.88	-				573.88
Member's per diem expenses	3,141.91	-				3,141.91
Member's secondary residence expenses	19,824.05	-				19,824.05
<b>4-Hospitality</b>	1,497.21	-				1,497.21
<b>5-Gifts</b>	587.60	-				587.60
<b>6-Advertising</b>	18,780.97	-				18,780.97
<b>7-Printing</b>						
Householders	-	15,342.58				15,342.58
Ten percenters	-	902.81				902.81
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,300.00	-				29,300.00
Furniture, furnishing and equipment purchases	684.20	-				684.20
Equipment rentals	370.00	-				370.00
Informatics and telecommunication equipment purchases	133.68	-				133.68
Telecommunication services	3,957.89	2,027.07				5,984.96
Repairs and maintenance	852.23	-				852.23
Postage and courier services	207.51	-				207.51
Materials and supplies	624.38	1,134.95				1,759.33
Training	-	-				-
<b>Total</b>	<b>257,937.50</b>	<b>25,488.64</b>	<b>17.00</b>	<b>4.00</b>	<b>-</b>	<b>283,426.14</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John	Active	Perth—Wellington	3,782 km <sup>2</sup>	76,496		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	177,558.84	-				177,558.84
<b>2-Service Contracts</b>	360.00	-				360.00
<b>3-Travel</b>						
Member	3,937.71	14,707.50	17.00	5.00	-	18,645.21
Designated traveller	-	1,679.88	2.50	-	-	1,679.88
Dependants	-	1,866.04	-	-	-	1,866.04
Employees	2,872.77	3,011.52	5.50	-	-	5,884.29
Member's accommodation expenses	358.07	-				358.07
Member's per diem expenses	3,321.47	-				3,321.47
Member's secondary residence expenses	20,975.17	-				20,975.17
<b>4-Hospitality</b>	214.00	-				214.00
<b>5-Gifts</b>	6.29	-				6.29
<b>6-Advertising</b>	1,368.70	-				1,368.70
<b>7-Printing</b>						
Householders	-	1,789.10				1,789.10
Ten percenters	-	74.35				74.35
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,414.57	-				29,414.57
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	86.20	-				86.20
Informatics and telecommunication equipment purchases	248.17	-				248.17
Telecommunication services	4,727.44	2,027.07				6,754.51
Repairs and maintenance	-	-				-
Postage and courier services	297.02	-				297.02
Materials and supplies	150.50	2,153.97				2,304.47
Training	533.06	-				533.06
<b>Total</b>	<b>246,489.97</b>	<b>27,309.43</b>	<b>25.00</b>	<b>5.00</b>	<b>-</b>	<b>273,799.40</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert	Active	Kenora	321,741 km <sup>2</sup>	44,306		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	216,128.29	-				216,128.29
<b>2-Service Contracts</b>	614.45	-				614.45
<b>3-Travel</b>						
Member	6,303.23	75,139.27	19.00	2.00	-	81,442.50
Designated traveller	-	19,915.37	8.50	2.00	-	19,915.37
Dependants	-	-	-	-	-	-
Employees	2,307.07	-	-	-	-	2,307.07
Member's accommodation expenses	2,141.51	-				2,141.51
Member's per diem expenses	2,004.99	-				2,004.99
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	5,017.25	-				5,017.25
<b>5-Gifts</b>	557.13	-				557.13
<b>6-Advertising</b>	11,183.50	-				11,183.50
<b>7-Printing</b>						
Householders	-	5,456.55				5,456.55
Ten percenters	-	1,006.31				1,006.31
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,459.20	-				40,459.20
Furniture, furnishing and equipment purchases	226.44	361.22				587.66
Equipment rentals	398.28	-				398.28
Informatics and telecommunication equipment purchases	210.81	-				210.81
Telecommunication services	5,602.84	2,027.07				7,629.91
Repairs and maintenance	852.23	-				852.23
Postage and courier services	1,965.24	-				1,965.24
Materials and supplies	1,584.85	944.09				2,528.94
Training	-	-				-
<b>Total</b>	<b>309,757.31</b>	<b>104,849.88</b>	<b>27.50</b>	<b>4.00</b>	<b>-</b>	<b>414,607.19</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Ng, Hon. Mary	Active	Markham—Thornhill	44 km <sup>2</sup>	70,065	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	198,059.31	-				198,059.31
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	371.41	16,310.01	16.50	1.50	-	16,681.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	155.00	1,787.74	3.00	-	-	1,942.74
Member's accommodation expenses	268.42	-				268.42
Member's per diem expenses	2,647.71	-				2,647.71
Member's secondary residence expenses	17,047.15	-				17,047.15
<b>4-Hospitality</b>	1,340.11	-				1,340.11
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,353.32	-				3,353.32
<b>7-Printing</b>						
Householders	-	3,911.14				3,911.14
Ten percenters	-	939.20				939.20
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,225.44	-				35,225.44
Furniture, furnishing and equipment purchases	44.97	-				44.97
Equipment rentals	17.03	-				17.03
Informatics and telecommunication equipment purchases	436.13	-				436.13
Telecommunication services	4,764.52	2,027.07				6,791.59
Repairs and maintenance	852.23	-				852.23
Postage and courier services	377.50	-				377.50
Materials and supplies	1,653.76	2,254.55				3,908.31
Training	100.38	-				100.38
<b>Total</b>	<b>266,714.39</b>	<b>27,229.71</b>	<b>19.50</b>	<b>1.50</b>	<b>-</b>	<b>293,944.10</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	579 km <sup>2</sup>	103,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	243,142.26	-				243,142.26
<b>2-Service Contracts</b>	4,365.38	-				4,365.38
<b>3-Travel</b>						
Member	2,035.55	20,233.00	18.50	2.00	-	22,268.55
Designated traveller	-	2,112.76	1.50	1.00	-	2,112.76
Dependants	-	-	-	-	-	-
Employees	147.04	3,054.98	5.00	-	-	3,202.02
Member's accommodation expenses	962.03	-				962.03
Member's per diem expenses	84.47	-				84.47
Member's secondary residence expenses	22,662.40	-				22,662.40
<b>4-Hospitality</b>	439.68	-				439.68
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,895.83	-				5,895.83
<b>7-Printing</b>						
Householders	-	12,935.23				12,935.23
Ten percenters	-	3,013.20				3,013.20
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,200.15	-				28,200.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	569.97	-				569.97
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,799.07	2,027.07				7,826.14
Repairs and maintenance	104.89	-				104.89
Postage and courier services	683.35	-				683.35
Materials and supplies	658.98	1,373.94				2,032.92
Training	1,149.82	-				1,149.82
<b>Total</b>	<b>316,900.87</b>	<b>44,750.18</b>	<b>25.00</b>	<b>3.00</b>	<b>-</b>	<b>361,651.05</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander	Active	Barrie—Springwater—Oro-Medonte	1,027 km <sup>2</sup>	76,084		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	191,275.46	-				191,275.46
<b>2-Service Contracts</b>	1,429.00	-				1,429.00
<b>3-Travel</b>						
Member	171.51	14,385.59	15.00	2.50	-	14,557.10
Designated traveller	-	1,385.71	-	-	-	1,385.71
Dependants	-	3,299.22	-	-	-	3,299.22
Employees	1,795.82	3,925.15	7.00	1.00	-	5,720.97
Member's accommodation expenses	566.94	-				566.94
Member's per diem expenses	5,989.04	-				5,989.04
Member's secondary residence expenses	5,831.73	-				5,831.73
<b>4-Hospitality</b>	1,235.75	-				1,235.75
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,733.87	-				6,733.87
<b>7-Printing</b>						
Householders	-	2,356.61				2,356.61
Ten percenters	-	2,233.56				2,233.56
Other printing related expenses	118.48	-				118.48
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,925.23	-				18,925.23
Furniture, furnishing and equipment purchases	452.48	-				452.48
Equipment rentals	298.67	-				298.67
Informatics and telecommunication equipment purchases	351.82	-				351.82
Telecommunication services	6,606.90	2,027.07				8,633.97
Repairs and maintenance	1,500.00	-				1,500.00
Postage and courier services	776.67	-				776.67
Materials and supplies	2,565.03	1,474.74				4,039.77
Training	376.43	-				376.43
<b>Total</b>	<b>247,000.83</b>	<b>31,087.65</b>	<b>22.00</b>	<b>3.50</b>	<b>-</b>	<b>278,088.48</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary Forest Lawn	53 km <sup>2</sup>	75,336		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,765.42	-				165,765.42
<b>2-Service Contracts</b>	288.00	-				288.00
<b>3-Travel</b>						
Member	5,018.00	56,611.70	14.50	11.50	-	61,629.70
Designated traveller	-	22,273.74	6.50	5.00	-	22,273.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,434.58	-				2,434.58
Member's per diem expenses	5,098.26	-				5,098.26
Member's secondary residence expenses	16,270.10	-				16,270.10
<b>4-Hospitality</b>	1,886.32	-				1,886.32
<b>5-Gifts</b>	161.01	-				161.01
<b>6-Advertising</b>	7,336.92	-				7,336.92
<b>7-Printing</b>						
Householders	-	2,504.20				2,504.20
Ten percenters	-	2,101.32				2,101.32
Other printing related expenses	12.01	-				12.01
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,400.46	-				33,400.46
Furniture, furnishing and equipment purchases	1,023.75	-				1,023.75
Equipment rentals	1,443.05	-				1,443.05
Informatics and telecommunication equipment purchases	2,232.31	-				2,232.31
Telecommunication services	6,299.56	2,027.07				8,326.63
Repairs and maintenance	-	-				-
Postage and courier services	1,178.88	-				1,178.88
Materials and supplies	436.39	264.08				700.47
Training	-	-				-
<b>Total</b>	<b>250,285.02</b>	<b>85,782.11</b>	<b>21.00</b>	<b>16.50</b>	<b>-</b>	<b>336,067.13</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km <sup>2</sup>	86,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	199,162.14	-				199,162.14
<b>2-Service Contracts</b>	3,295.04	-				3,295.04
<b>3-Travel</b>						
Member	364.60	16,784.71	16.00	2.00	-	17,149.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,608.85	4,273.84	10.00	-	-	8,882.69
Member's accommodation expenses	1,776.91	-				1,776.91
Member's per diem expenses	5,878.88	-				5,878.88
Member's secondary residence expenses	18,458.26	-				18,458.26
<b>4-Hospitality</b>	5,933.49	-				5,933.49
<b>5-Gifts</b>	217.72	-				217.72
<b>6-Advertising</b>	12,496.87	-				12,496.87
<b>7-Printing</b>						
Householders	-	2,524.92				2,524.92
Ten percenters	-	-				-
Other printing related expenses	120.00	-				120.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,587.80	-				23,587.80
Furniture, furnishing and equipment purchases	515.90	-				515.90
Equipment rentals	272.00	-				272.00
Informatics and telecommunication equipment purchases	106.96	-				106.96
Telecommunication services	4,780.03	2,027.07				6,807.10
Repairs and maintenance	1,402.23	-				1,402.23
Postage and courier services	234.48	-				234.48
Materials and supplies	3,593.33	428.49				4,021.82
Training	-	-				-
<b>Total</b>	<b>286,805.49</b>	<b>26,039.03</b>	<b>26.00</b>	<b>2.00</b>	<b>-</b>	<b>312,844.52</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert	Active	Don Valley West	32 km <sup>2</sup>	71,037		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,153.20	-				181,153.20
<b>2-Service Contracts</b>	1,444.99	-				1,444.99
<b>3-Travel</b>						
Member	530.50	28,950.67	18.00	9.00	-	29,481.17
Designated traveller	-	5,584.68	-	3.00	-	5,584.68
Dependants	-	-	-	-	-	-
Employees	4,394.12	4,955.62	3.00	2.00	-	9,349.74
Member's accommodation expenses	4,236.85	-				4,236.85
Member's per diem expenses	5,629.28	-				5,629.28
Member's secondary residence expenses	11,754.69	-				11,754.69
<b>4-Hospitality</b>	2,439.52	-				2,439.52
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,689.38	-				7,689.38
<b>7-Printing</b>						
Householders	-	5,703.54				5,703.54
Ten percenters	-	2,706.45				2,706.45
Other printing related expenses	403.98	-				403.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,806.59	-				40,806.59
Furniture, furnishing and equipment purchases	112.34	-				112.34
Equipment rentals	3,571.03	-				3,571.03
Informatics and telecommunication equipment purchases	1,078.66	-				1,078.66
Telecommunication services	4,808.45	2,027.07				6,835.52
Repairs and maintenance	852.23	-				852.23
Postage and courier services	981.95	-				981.95
Materials and supplies	1,658.44	1,573.69				3,232.13
Training	-	-				-
<b>Total</b>	<b>273,546.20</b>	<b>51,501.72</b>	<b>21.00</b>	<b>14.00</b>	<b>-</b>	<b>325,047.92</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, John	Active	Oakville	83 km <sup>2</sup>	88,425		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	176,956.52	-				176,956.52
<b>2-Service Contracts</b>	3,820.60	-				3,820.60
<b>3-Travel</b>						
Member	104.36	20,657.90	19.50	2.00	-	20,762.26
Designated traveller	-	2,102.65	2.00	-	-	2,102.65
Dependants	-	1,266.20	2.00	-	-	1,266.20
Employees	1,698.97	4,686.64	4.00	1.00	-	6,385.61
Member's accommodation expenses	446.13	-				446.13
Member's per diem expenses	7,865.78	-				7,865.78
Member's secondary residence expenses	16,115.37	-				16,115.37
<b>4-Hospitality</b>	316.31	-				316.31
<b>5-Gifts</b>	19.43	-				19.43
<b>6-Advertising</b>	11,237.07	-				11,237.07
<b>7-Printing</b>						
Householders	-	7,131.11				7,131.11
Ten percenters	-	1,359.80				1,359.80
Other printing related expenses	32.06	-				32.06
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,388.89	-				36,388.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	283.49	-				283.49
Informatics and telecommunication equipment purchases	1,044.98	-				1,044.98
Telecommunication services	3,380.68	2,027.07				5,407.75
Repairs and maintenance	852.23	-				852.23
Postage and courier services	984.74	-				984.74
Materials and supplies	1,022.59	1,814.70				2,837.29
Training	-	-				-
<b>Total</b>	<b>262,570.20</b>	<b>41,046.07</b>	<b>27.50</b>	<b>3.00</b>	<b>-</b>	<b>303,616.27</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Hon. Seamus	Active	St. John's South—Mount Pearl	503 km <sup>2</sup>	67,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,336.18	-				158,336.18
<b>2-Service Contracts</b>	10,476.00	-				10,476.00
<b>3-Travel</b>						
Member	408.94	32,478.24	16.50	3.50	-	32,887.18
Designated traveller	-	4,068.86	2.50	-	-	4,068.86
Dependants	-	-	-	-	-	-
Employees	2,868.42	5,784.59	3.00	1.00	-	8,653.01
Member's accommodation expenses	865.08	-				865.08
Member's per diem expenses	7,051.47	-				7,051.47
Member's secondary residence expenses	20,464.80	-				20,464.80
<b>4-Hospitality</b>	2,055.71	-				2,055.71
<b>5-Gifts</b>	136.00	-				136.00
<b>6-Advertising</b>	7,229.23	-				7,229.23
<b>7-Printing</b>						
Householders	-	5,138.27				5,138.27
Ten percenters	-	967.10				967.10
Other printing related expenses	460.00	-				460.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,789.00	-				30,789.00
Furniture, furnishing and equipment purchases	1,119.27	76.68				1,195.95
Equipment rentals	396.66	-				396.66
Informatics and telecommunication equipment purchases	3,244.10	-				3,244.10
Telecommunication services	6,798.79	2,027.07				8,825.86
Repairs and maintenance	1,051.23	-				1,051.23
Postage and courier services	592.53	-				592.53
Materials and supplies	3,165.55	337.72				3,503.27
Training	-	-				-
<b>Total</b>	<b>257,508.96</b>	<b>50,878.53</b>	<b>22.00</b>	<b>4.50</b>	<b>-</b>	<b>308,387.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km <sup>2</sup>	94,069		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	197,176.44	-				197,176.44
<b>2-Service Contracts</b>	8,032.49	-				8,032.49
<b>3-Travel</b>						
Member	3,502.98	9,964.43	15.00	6.00	-	13,467.41
Designated traveller	-	2,428.06	7.00	-	-	2,428.06
Dependants	-	-	-	-	-	-
Employees	3,019.42	2,852.78	8.00	2.00	-	5,872.20
Member's accommodation expenses	1,579.82	-				1,579.82
Member's per diem expenses	616.74	-				616.74
Member's secondary residence expenses	20,000.00	-				20,000.00
<b>4-Hospitality</b>	1,704.80	-				1,704.80
<b>5-Gifts</b>	762.67	-				762.67
<b>6-Advertising</b>	7,770.15	-				7,770.15
<b>7-Printing</b>						
Householders	-	3,688.72				3,688.72
Ten percenters	-	1,176.67				1,176.67
Other printing related expenses	15.02	-				15.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,342.47	-				24,342.47
Furniture, furnishing and equipment purchases	64.97	-				64.97
Equipment rentals	1,040.56	-				1,040.56
Informatics and telecommunication equipment purchases	4,943.36	-				4,943.36
Telecommunication services	6,864.52	2,027.07				8,891.59
Repairs and maintenance	-	-				-
Postage and courier services	604.34	-				604.34
Materials and supplies	2,410.28	1,323.15				3,733.43
Training	2,500.00	-				2,500.00
<b>Total</b>	<b>286,951.03</b>	<b>23,460.88</b>	<b>30.00</b>	<b>8.00</b>	<b>-</b>	<b>310,411.91</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km <sup>2</sup>	56,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,966.71	-				170,966.71
<b>2-Service Contracts</b>	7,098.38	-				7,098.38
<b>3-Travel</b>						
Member	3,107.33	45,970.28	18.50	5.00	-	49,077.61
Designated traveller	-	1,583.66	1.00	-	-	1,583.66
Dependants	-	15,243.44	5.00	5.00	-	15,243.44
Employees	14,065.03	16,917.51	9.00	3.50	-	30,982.54
Member's accommodation expenses	931.56	-				931.56
Member's per diem expenses	10,485.53	-				10,485.53
Member's secondary residence expenses	9,543.52	-				9,543.52
<b>4-Hospitality</b>	6,670.28	-				6,670.28
<b>5-Gifts</b>	271.36	-				271.36
<b>6-Advertising</b>	16,614.56	-				16,614.56
<b>7-Printing</b>						
Householders	-	3,589.94				3,589.94
Ten percenters	-	2,483.79				2,483.79
Other printing related expenses	926.59	-				926.59
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,088.06	-				33,088.06
Furniture, furnishing and equipment purchases	154.29	-				154.29
Equipment rentals	1,463.99	-				1,463.99
Informatics and telecommunication equipment purchases	261.59	-				261.59
Telecommunication services	6,303.70	2,027.07				8,330.77
Repairs and maintenance	2,190.17	-				2,190.17
Postage and courier services	2,111.87	-				2,111.87
Materials and supplies	5,627.95	2,743.98				8,371.93
Training	3,685.00	-				3,685.00
<b>Total</b>	<b>295,567.47</b>	<b>90,559.67</b>	<b>33.50</b>	<b>13.50</b>	<b>-</b>	<b>386,127.14</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis	Active	Brome—Missisquoi	3,035 km <sup>2</sup>	85,118		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	159,639.01	-				159,639.01
<b>2-Service Contracts</b>	17,175.00	-				17,175.00
<b>3-Travel</b>						
Member	2,132.98	3,804.46	11.00	1.50	-	5,937.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,770.69	4,550.96	16.00	-	-	12,321.65
Member's accommodation expenses	323.06	-				323.06
Member's per diem expenses	4,354.57	-				4,354.57
Member's secondary residence expenses	6,592.37	-				6,592.37
<b>4-Hospitality</b>	3,908.42	-				3,908.42
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,009.77	-				6,009.77
<b>7-Printing</b>						
Householders	-	12,740.54				12,740.54
Ten percenters	-	5,937.30				5,937.30
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,755.60	-				24,755.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,605.33	-				1,605.33
Telecommunication services	5,969.09	2,027.07				7,996.16
Repairs and maintenance	115.60	-				115.60
Postage and courier services	2,118.10	-				2,118.10
Materials and supplies	1,382.01	3,621.15				5,003.16
Training	-	-				-
<b>Total</b>	<b>243,851.60</b>	<b>32,681.48</b>	<b>27.00</b>	<b>1.50</b>	<b>-</b>	<b>276,533.08</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre	Active	Charlesbourg—Haute-Saint-Charles	118 km <sup>2</sup>	84,830		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	169,652.66	-				169,652.66
<b>2-Service Contracts</b>	7,119.99	-				7,119.99
<b>3-Travel</b>						
Member	46.25	19,989.28	20.50	6.00	-	20,035.53
Designated traveller	-	956.64	0.50	1.00	-	956.64
Dependants	-	694.78	1.00	-	-	694.78
Employees	1,661.46	5,126.01	2.00	4.00	-	6,787.47
Member's accommodation expenses	1,284.57	-				1,284.57
Member's per diem expenses	7,398.35	-				7,398.35
Member's secondary residence expenses	16,815.96	-				16,815.96
<b>4-Hospitality</b>	4,896.81	-				4,896.81
<b>5-Gifts</b>	140.69	-				140.69
<b>6-Advertising</b>	28,248.14	-				28,248.14
<b>7-Printing</b>						
Householders	-	12,990.34				12,990.34
Ten percenters	-	1,247.30				1,247.30
Other printing related expenses	734.57	-				734.57
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,696.88	-				19,696.88
Furniture, furnishing and equipment purchases	907.19	-				907.19
Equipment rentals	797.87	-				797.87
Informatics and telecommunication equipment purchases	994.49	-				994.49
Telecommunication services	5,215.64	2,027.07				7,242.71
Repairs and maintenance	418.00	-				418.00
Postage and courier services	330.81	-				330.81
Materials and supplies	825.52	687.87				1,513.39
Training	1,691.43	-				1,691.43
<b>Total</b>	<b>268,877.28</b>	<b>43,719.29</b>	<b>24.00</b>	<b>11.00</b>	<b>-</b>	<b>312,596.57</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique	Active	Repentigny	198 km <sup>2</sup>	92,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	192,087.71	-				192,087.71
<b>2-Service Contracts</b>	1,517.51	-				1,517.51
<b>3-Travel</b>						
Member	1,326.28	7,413.01	18.50	1.00	-	8,739.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,461.27	-	-	-	-	1,461.27
Member's accommodation expenses	1,017.01	-				1,017.01
Member's per diem expenses	6,953.95	-				6,953.95
Member's secondary residence expenses	12,750.00	-				12,750.00
<b>4-Hospitality</b>	6,198.39	-				6,198.39
<b>5-Gifts</b>	979.85	-				979.85
<b>6-Advertising</b>	22,457.50	-				22,457.50
<b>7-Printing</b>						
Householders	-	8,313.01				8,313.01
Ten percenters	-	88.05				88.05
Other printing related expenses	897.70	-				897.70
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,400.00	-				20,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	941.00	-				941.00
Informatics and telecommunication equipment purchases	622.17	-				622.17
Telecommunication services	3,186.26	2,027.07				5,213.33
Repairs and maintenance	637.50	-				637.50
Postage and courier services	207.91	-				207.91
Materials and supplies	2,899.52	475.98				3,375.50
Training	-	-				-
<b>Total</b>	<b>276,541.53</b>	<b>18,317.12</b>	<b>18.50</b>	<b>1.00</b>	<b>-</b>	<b>294,858.65</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe	Active	Steveston—Richmond East	102 km <sup>2</sup>	72,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	195,239.43	-				195,239.43
<b>2-Service Contracts</b>	395.00	-				395.00
<b>3-Travel</b>						
Member	171.42	28,305.43	12.50	3.50	-	28,476.85
Designated traveller	-	8,261.02	3.50	6.50	-	8,261.02
Dependants	-	-	-	-	-	-
Employees	958.18	941.18	1.00	-	-	1,899.36
Member's accommodation expenses	730.39	-				730.39
Member's per diem expenses	7,911.98	-				7,911.98
Member's secondary residence expenses	12,082.59	-				12,082.59
<b>4-Hospitality</b>	2,668.36	-				2,668.36
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,981.66	-				3,981.66
<b>7-Printing</b>						
Householders	-	5,055.24				5,055.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,150.33	-				34,150.33
Furniture, furnishing and equipment purchases	297.95	-				297.95
Equipment rentals	284.80	-				284.80
Informatics and telecommunication equipment purchases	406.84	30.54				437.38
Telecommunication services	1,883.61	2,027.07				3,910.68
Repairs and maintenance	852.23	-				852.23
Postage and courier services	141.29	-				141.29
Materials and supplies	855.28	1,332.88				2,188.16
Training	-	-				-
<b>Total</b>	<b>263,011.34</b>	<b>45,953.36</b>	<b>17.00</b>	<b>10.00</b>	<b>-</b>	<b>308,964.70</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Peterson, Kyle	Active	Newmarket—Aurora	62 km <sup>2</sup>	83,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,629.69	-				170,629.69
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	14,712.21	20.00	1.00	-	14,712.21
Designated traveller	-	-	-	-	-	-
Dependants	-	1,055.60	2.00	-	-	1,055.60
Employees	-	-	-	-	-	-
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	7,311.86	-				7,311.86
Member's secondary residence expenses	15,000.00	-				15,000.00
<b>4-Hospitality</b>	1,036.40	-				1,036.40
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,997.00	-				8,997.00
<b>7-Printing</b>						
Householders	-	6,225.64				6,225.64
Ten percenters	-	1,359.78				1,359.78
Other printing related expenses	385.00	-				385.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,547.10	-				24,547.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,553.58	-				1,553.58
Informatics and telecommunication equipment purchases	272.27	33.20				305.47
Telecommunication services	3,286.91	2,027.07				5,313.98
Repairs and maintenance	1,021.23	-				1,021.23
Postage and courier services	454.86	-				454.86
Materials and supplies	1,378.96	951.67				2,330.63
Training	1,146.48	-				1,146.48
<b>Total</b>	<b>237,340.15</b>	<b>26,365.17</b>	<b>22.00</b>	<b>1.00</b>	<b>-</b>	<b>263,705.32</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km <sup>2</sup>	71,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	156,949.64	-				156,949.64
<b>2-Service Contracts</b>	2,742.81	-				2,742.81
<b>3-Travel</b>						
Member	647.50	12,850.67	13.50	1.00	-	13,498.17
Designated traveller	-	1,519.28	1.00	-	-	1,519.28
Dependants	-	-	-	-	-	-
Employees	888.13	450.44	1.00	-	-	1,338.57
Member's accommodation expenses	629.15	-				629.15
Member's per diem expenses	7,022.55	-				7,022.55
Member's secondary residence expenses	15,283.40	-				15,283.40
<b>4-Hospitality</b>	2,296.20	-				2,296.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,347.63	-				16,347.63
<b>7-Printing</b>						
Householders	-	11,164.92				11,164.92
Ten percenters	-	-				-
Other printing related expenses	1,281.75	-				1,281.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,204.27	-				18,204.27
Furniture, furnishing and equipment purchases	88.00	-				88.00
Equipment rentals	305.88	-				305.88
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	4,232.57	2,027.07				6,259.64
Repairs and maintenance	932.23	-				932.23
Postage and courier services	244.88	-				244.88
Materials and supplies	1,766.90	300.71				2,067.61
Training	419.00	-				419.00
<b>Total</b>	<b>230,382.49</b>	<b>28,313.09</b>	<b>15.50</b>	<b>1.00</b>	<b>-</b>	<b>258,695.58</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Philpott, Hon. Jane	Active	Markham—Stouffville	299 km <sup>2</sup>	87,952		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,336.23	-				190,336.23
<b>2-Service Contracts</b>	4,466.55	-				4,466.55
<b>3-Travel</b>						
Member	-	12,412.99	11.00	1.00	-	12,412.99
Designated traveller	-	-	-	-	-	-
Dependants	-	737.84	1.00	-	-	737.84
Employees	2,817.08	4,140.85	5.00	-	-	6,957.93
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	2,771.71	-				2,771.71
Member's secondary residence expenses	20,000.10	-				20,000.10
<b>4-Hospitality</b>	3,146.27	-				3,146.27
<b>5-Gifts</b>	112.00	-				112.00
<b>6-Advertising</b>	20,440.55	-				20,440.55
<b>7-Printing</b>						
Householders	-	6,438.74				6,438.74
Ten percenters	-	115.96				115.96
Other printing related expenses	432.63	-				432.63
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,987.50	-				31,987.50
Furniture, furnishing and equipment purchases	40.99	-				40.99
Equipment rentals	3,694.98	-				3,694.98
Informatics and telecommunication equipment purchases	1,403.15	8.30				1,411.45
Telecommunication services	5,547.22	2,027.07				7,574.29
Repairs and maintenance	852.24	-				852.24
Postage and courier services	767.33	-				767.33
Materials and supplies	1,777.46	651.34				2,428.80
Training	-	-				-
<b>Total</b>	<b>291,072.20</b>	<b>26,533.09</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>317,605.29</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel	Active	Montarville	158 km <sup>2</sup>	75,693		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,833.01	-				169,833.01
<b>2-Service Contracts</b>	3,640.21	-				3,640.21
<b>3-Travel</b>						
Member	134.94	7,910.97	3.00	2.50	-	8,045.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	475.33	485.20	2.00	-	-	960.53
Member's accommodation expenses	455.87	-				455.87
Member's per diem expenses	5,168.06	-				5,168.06
Member's secondary residence expenses	19,554.35	-				19,554.35
<b>4-Hospitality</b>	4,692.81	-				4,692.81
<b>5-Gifts</b>	65.00	-				65.00
<b>6-Advertising</b>	18,599.71	-				18,599.71
<b>7-Printing</b>						
Householders	-	8,911.15				8,911.15
Ten percenters	-	4,018.10				4,018.10
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,529.63	-				28,529.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	401.19	-				401.19
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	3,744.06	2,027.07				5,771.13
Repairs and maintenance	6,253.56	-				6,253.56
Postage and courier services	1,228.21	-				1,228.21
Materials and supplies	744.89	195.86				940.75
Training	360.99	-				360.99
<b>Total</b>	<b>264,081.82</b>	<b>23,548.35</b>	<b>5.00</b>	<b>2.50</b>	<b>-</b>	<b>287,630.17</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km <sup>2</sup>	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,068.39	-				173,068.39
<b>2-Service Contracts</b>	20,324.28	-				20,324.28
<b>3-Travel</b>						
Member	13,156.64	6,495.72	21.00	-	-	19,652.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,045.45	2,622.94	9.00	-	-	3,668.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,702.10	-				5,702.10
Member's secondary residence expenses	6,684.40	-				6,684.40
<b>4-Hospitality</b>	8,783.66	-				8,783.66
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	29,581.82	-				29,581.82
<b>7-Printing</b>						
Householders	-	7,395.54				7,395.54
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,937.26	-				12,937.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,940.11	-				3,940.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,676.87	1,621.66				6,298.53
Repairs and maintenance	379.50	-				379.50
Postage and courier services	953.37	-				953.37
Materials and supplies	3,701.28	652.08				4,353.36
Training	-	-				-
<b>Total</b>	<b>284,935.13</b>	<b>18,787.94</b>	<b>30.00</b>	-	-	<b>303,723.07</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km <sup>2</sup>	74,185		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,197.34	-				153,197.34
<b>2-Service Contracts</b>	19,509.14	-				19,509.14
<b>3-Travel</b>						
Member	1,414.72	6,394.10	3.00	3.50	-	7,808.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,156.07	-	-	-	-	1,156.07
Member's accommodation expenses	1,225.88	-				1,225.88
Member's per diem expenses	1,014.26	-				1,014.26
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	6,382.67	-				6,382.67
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,323.17	-				7,323.17
<b>7-Printing</b>						
Householders	-	2,452.66				2,452.66
Ten percenters	-	1,020.10				1,020.10
Other printing related expenses	171.15	-				171.15
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,704.32	-				22,704.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	832.13	-				832.13
Informatics and telecommunication equipment purchases	1,518.09	-				1,518.09
Telecommunication services	3,632.83	2,027.07				5,659.90
Repairs and maintenance	249.00	-				249.00
Postage and courier services	432.52	-				432.52
Materials and supplies	2,619.15	503.02				3,122.17
Training	-	-				-
<b>Total</b>	<b>223,382.44</b>	<b>12,396.95</b>	<b>3.00</b>	<b>3.50</b>	<b>-</b>	<b>235,779.39</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude	Active	La Prairie	295 km <sup>2</sup>	82,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	194,269.65	-				194,269.65
<b>2-Service Contracts</b>	2,570.91	-				2,570.91
<b>3-Travel</b>						
Member	699.49	5,833.83	21.00	1.00	-	6,533.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	408.01	641.19	3.00	-	-	1,049.20
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	9,017.34	-				9,017.34
Member's secondary residence expenses	13,425.71	-				13,425.71
<b>4-Hospitality</b>	5,939.70	-				5,939.70
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,000.25	-				15,000.25
<b>7-Printing</b>						
Householders	-	9,720.69				9,720.69
Ten percenters	-	114.58				114.58
Other printing related expenses	580.00	-				580.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,327.55	-				25,327.55
Furniture, furnishing and equipment purchases	239.82	-				239.82
Equipment rentals	1,275.71	-				1,275.71
Informatics and telecommunication equipment purchases	301.81	-				301.81
Telecommunication services	4,312.40	2,027.07				6,339.47
Repairs and maintenance	1,682.24	-				1,682.24
Postage and courier services	34.03	-				34.03
Materials and supplies	601.59	309.80				911.39
Training	50.19	-				50.19
<b>Total</b>	<b>276,214.61</b>	<b>18,647.16</b>	<b>24.00</b>	<b>1.00</b>	<b>-</b>	<b>294,861.77</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km <sup>2</sup>	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,024.36	-				180,024.36
<b>2-Service Contracts</b>	4,578.50	-				4,578.50
<b>3-Travel</b>						
Member	2,380.01	4,919.07	14.50	2.00	-	7,299.08
Designated traveller	-	2,135.00	-	1.00	-	2,135.00
Dependants	-	1,224.52	-	-	-	1,224.52
Employees	2,474.10	334.54	2.00	-	-	2,808.64
Member's accommodation expenses	375.88	-				375.88
Member's per diem expenses	3,914.24	-				3,914.24
Member's secondary residence expenses	11,200.00	-				11,200.00
<b>4-Hospitality</b>	5,873.69	-				5,873.69
<b>5-Gifts</b>	969.30	-				969.30
<b>6-Advertising</b>	33,325.53	-				33,325.53
<b>7-Printing</b>						
Householders	-	6,813.49				6,813.49
Ten percenters	-	3,800.10				3,800.10
Other printing related expenses	1,387.30	-				1,387.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,676.03	-				16,676.03
Furniture, furnishing and equipment purchases	176.96	-				176.96
Equipment rentals	1,805.27	-				1,805.27
Informatics and telecommunication equipment purchases	2,909.09	-				2,909.09
Telecommunication services	4,297.25	2,027.07				6,324.32
Repairs and maintenance	2,187.91	-				2,187.91
Postage and courier services	1,180.65	-				1,180.65
Materials and supplies	1,712.30	1,719.53				3,431.83
Training	100.00	-				100.00
<b>Total</b>	<b>277,548.37</b>	<b>22,973.32</b>	<b>16.50</b>	<b>3.00</b>	<b>-</b>	<b>300,521.69</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km <sup>2</sup>	75,044		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,347.01	-				178,347.01
<b>2-Service Contracts</b>	3,160.21	-				3,160.21
<b>3-Travel</b>						
Member	52.88	36,149.00	13.50	0.50	-	36,201.88
Designated traveller	-	8,033.34	3.00	-	-	8,033.34
Dependants	-	21,066.29	6.00	-	-	21,066.29
Employees	2,101.87	3,661.60	2.00	-	-	5,763.47
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	6,834.74	-				6,834.74
Member's secondary residence expenses	17,500.00	-				17,500.00
<b>4-Hospitality</b>	3,868.49	-				3,868.49
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,708.27	-				12,708.27
<b>7-Printing</b>						
Householders	-	10,696.00				10,696.00
Ten percenters	-	-				-
Other printing related expenses	1,468.18	-				1,468.18
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,011.22	-				36,011.22
Furniture, furnishing and equipment purchases	339.27	-				339.27
Equipment rentals	5,363.17	-				5,363.17
Informatics and telecommunication equipment purchases	471.69	-				471.69
Telecommunication services	6,755.73	2,027.07				8,782.80
Repairs and maintenance	5,608.49	-				5,608.49
Postage and courier services	1,060.42	-				1,060.42
Materials and supplies	2,152.72	84.04				2,236.76
Training	-	-				-
<b>Total</b>	<b>284,189.13</b>	<b>81,717.34</b>	<b>24.50</b>	<b>0.50</b>	<b>-</b>	<b>365,906.47</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Milton	472 km <sup>2</sup>	72,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	161,317.79	-				161,317.79
<b>2-Service Contracts</b>	946.20	-				946.20
<b>3-Travel</b>						
Member	4,820.90	40,688.97	23.00	10.50	-	45,509.87
Designated traveller	-	5,961.03	2.00	3.00	-	5,961.03
Dependants	-	4,828.83	-	4.00	-	4,828.83
Employees	5,104.14	9,171.03	4.50	7.00	-	14,275.17
Member's accommodation expenses	2,772.07	-				2,772.07
Member's per diem expenses	6,274.07	-				6,274.07
Member's secondary residence expenses	5,737.47	-				5,737.47
<b>4-Hospitality</b>	6,484.81	-				6,484.81
<b>5-Gifts</b>	626.11	-				626.11
<b>6-Advertising</b>	3,820.05	-				3,820.05
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,265.20	-				27,265.20
Furniture, furnishing and equipment purchases	12.98	-				12.98
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	1,915.32	-				1,915.32
Telecommunication services	7,410.55	2,027.07				9,437.62
Repairs and maintenance	291.50	-				291.50
Postage and courier services	88.76	-				88.76
Materials and supplies	868.93	224.34				1,093.27
Training	-	-				-
<b>Total</b>	<b>235,816.85</b>	<b>62,901.27</b>	<b>29.50</b>	<b>24.50</b>	<b>-</b>	<b>298,718.12</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey	Active	Essex	1,177 km <sup>2</sup>	92,489		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	211,089.66	-				211,089.66
<b>2-Service Contracts</b>	1,839.52	-				1,839.52
<b>3-Travel</b>						
Member	667.20	18,660.90	18.00	3.00	-	19,328.10
Designated traveller	-	1,959.81	2.50	-	-	1,959.81
Dependants	-	-	-	-	-	-
Employees	917.80	1,599.05	1.00	0.50	-	2,516.85
Member's accommodation expenses	742.33	-				742.33
Member's per diem expenses	4,575.36	-				4,575.36
Member's secondary residence expenses	16,386.31	-				16,386.31
<b>4-Hospitality</b>	1,582.06	-				1,582.06
<b>5-Gifts</b>	180.00	-				180.00
<b>6-Advertising</b>	6,440.11	-				6,440.11
<b>7-Printing</b>						
Householders	-	3,234.09				3,234.09
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,296.65	-				18,296.65
Furniture, furnishing and equipment purchases	36.04	-				36.04
Equipment rentals	490.10	-				490.10
Informatics and telecommunication equipment purchases	1,761.67	-				1,761.67
Telecommunication services	4,636.70	2,027.07				6,663.77
Repairs and maintenance	-	-				-
Postage and courier services	195.86	-				195.86
Materials and supplies	1,029.88	791.71				1,821.59
Training	150.00	-				150.00
<b>Total</b>	<b>271,017.25</b>	<b>28,272.63</b>	<b>21.50</b>	<b>3.50</b>	<b>-</b>	<b>299,289.88</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km <sup>2</sup>	94,627		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	183,417.36	-				183,417.36
<b>2-Service Contracts</b>	6,972.15	-				6,972.15
<b>3-Travel</b>						
Member	2,478.34	38,530.84	4.00	5.00	-	41,009.18
Designated traveller	-	7,977.04	1.00	1.00	-	7,977.04
Dependants	-	-	-	-	-	-
Employees	7,083.65	7,681.47	6.00	-	-	14,765.12
Member's accommodation expenses	1,162.72	-				1,162.72
Member's per diem expenses	4,904.10	-				4,904.10
Member's secondary residence expenses	14,468.55	-				14,468.55
<b>4-Hospitality</b>	1,103.19	-				1,103.19
<b>5-Gifts</b>	13.48	-				13.48
<b>6-Advertising</b>	16,256.12	-				16,256.12
<b>7-Printing</b>						
Householders	-	4,046.74				4,046.74
Ten percenters	-	2,364.65				2,364.65
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,228.66	-				28,228.66
Furniture, furnishing and equipment purchases	45.99	-				45.99
Equipment rentals	1,212.99	-				1,212.99
Informatics and telecommunication equipment purchases	8,453.65	-				8,453.65
Telecommunication services	6,127.44	2,027.07				8,154.51
Repairs and maintenance	687.47	-				687.47
Postage and courier services	753.67	-				753.67
Materials and supplies	1,127.65	329.11				1,456.76
Training	-	-				-
<b>Total</b>	<b>284,497.18</b>	<b>62,956.92</b>	<b>11.00</b>	<b>6.00</b>	<b>-</b>	<b>347,454.10</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Ratansi, Yasmin	Active	Don Valley East	24 km <sup>2</sup>	63,547	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	186,942.38	-				186,942.38
<b>2-Service Contracts</b>	270.00	-				270.00
<b>3-Travel</b>						
Member	1,389.18	24,470.26	19.50	4.00	-	25,859.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	128.08	306.72	2.00	-	-	434.80
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,713.13	-				6,713.13
Member's secondary residence expenses	13,003.74	-				13,003.74
<b>4-Hospitality</b>	8,245.19	-				8,245.19
<b>5-Gifts</b>	111.31	-				111.31
<b>6-Advertising</b>	8,252.47	-				8,252.47
<b>7-Printing</b>						
Householders	-	4,001.42				4,001.42
Ten percenters	-	825.66				825.66
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,654.00	-				25,654.00
Furniture, furnishing and equipment purchases	402.49	-				402.49
Equipment rentals	2,363.85	-				2,363.85
Informatics and telecommunication equipment purchases	423.50	16.60				440.10
Telecommunication services	5,310.26	2,027.07				7,337.33
Repairs and maintenance	1,282.49	-				1,282.49
Postage and courier services	585.23	-				585.23
Materials and supplies	3,569.32	3,112.94				6,682.26
Training	1,733.17	-				1,733.17
<b>Total</b>	<b>266,698.60</b>	<b>34,760.67</b>	<b>21.50</b>	<b>4.00</b>	<b>-</b>	<b>301,459.27</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Rayes, Alain	Active	Richmond—Arthabaska	3,571 km <sup>2</sup>	85,894	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	183,547.75	-				183,547.75
<b>2-Service Contracts</b>	675.00	-				675.00
<b>3-Travel</b>						
Member	1,808.87	9,765.06	17.50	7.50	-	11,573.93
Designated traveller	-	348.27	1.00	-	-	348.27
Dependants	-	-	-	-	-	-
Employees	7,850.62	342.48	1.00	-	-	8,193.10
Member's accommodation expenses	558.90	-				558.90
Member's per diem expenses	6,707.05	-				6,707.05
Member's secondary residence expenses	17,000.00	-				17,000.00
<b>4-Hospitality</b>	7,942.55	-				7,942.55
<b>5-Gifts</b>	1,848.60	-				1,848.60
<b>6-Advertising</b>	26,657.48	-				26,657.48
<b>7-Printing</b>						
Householders	-	8,128.19				8,128.19
Ten percenters	-	451.04				451.04
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,858.40	-				24,858.40
Furniture, furnishing and equipment purchases	599.99	-				599.99
Equipment rentals	891.91	-				891.91
Informatics and telecommunication equipment purchases	5,676.45	-				5,676.45
Telecommunication services	3,645.05	2,027.07				5,672.12
Repairs and maintenance	375.35	-				375.35
Postage and courier services	728.88	-				728.88
Materials and supplies	328.17	552.90				881.07
Training	-	-				-
<b>Total</b>	<b>291,701.02</b>	<b>21,615.01</b>	<b>19.50</b>	<b>7.50</b>	<b>-</b>	<b>313,316.03</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km <sup>2</sup>	70,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	124,817.89	-				124,817.89
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	217.57	11,701.27	11.50	-	-	11,918.84
Designated traveller	-	2,535.26	2.00	-	-	2,535.26
Dependants	-	-	-	-	-	-
Employees	612.84	493.89	1.00	-	-	1,106.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,337.88	-				5,337.88
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	171.69	-				171.69
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,669.18	-				2,669.18
<b>7-Printing</b>						
Householders	-	2,791.87				2,791.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,303.30	-				25,303.30
Furniture, furnishing and equipment purchases	239.98	-				239.98
Equipment rentals	218.11	-				218.11
Informatics and telecommunication equipment purchases	401.39	-				401.39
Telecommunication services	3,567.58	2,027.07				5,594.65
Repairs and maintenance	991.24	-				991.24
Postage and courier services	186.41	-				186.41
Materials and supplies	1,163.06	829.45				1,992.51
Training	-	-				-
<b>Total</b>	<b>165,898.12</b>	<b>20,378.81</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>186,276.93</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km <sup>2</sup>	79,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,365.97	-				158,365.97
<b>2-Service Contracts</b>	33,429.14	-				33,429.14
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	2,884.89				2,884.89
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,588.67	-				14,588.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,775.11	-				1,775.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	10,310.60	2,027.07				12,337.67
Repairs and maintenance	-	-				-
Postage and courier services	449.79	-				449.79
Materials and supplies	-	128.28				128.28
Training	-	-				-
<b>Total</b>	<b>218,919.28</b>	<b>5,040.24</b>	-	-	-	<b>223,959.52</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km <sup>2</sup>	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,800.72	-				165,800.72
<b>2-Service Contracts</b>	2,339.87	-				2,339.87
<b>3-Travel</b>						
Member	266.84	38,873.04	11.50	7.00	-	39,139.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	137.24	5,659.02	1.00	4.00	-	5,796.26
Member's accommodation expenses	1,788.86	-				1,788.86
Member's per diem expenses	4,685.21	-				4,685.21
Member's secondary residence expenses	16,282.98	-				16,282.98
<b>4-Hospitality</b>	3,563.25	-				3,563.25
<b>5-Gifts</b>	230.07	-				230.07
<b>6-Advertising</b>	8,346.10	-				8,346.10
<b>7-Printing</b>						
Householders	-	4,968.51				4,968.51
Ten percenters	-	-				-
Other printing related expenses	578.24	-				578.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	48,681.23	-				48,681.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	992.50	-				992.50
Informatics and telecommunication equipment purchases	27.99	-				27.99
Telecommunication services	8,409.09	2,027.07				10,436.16
Repairs and maintenance	-	-				-
Postage and courier services	317.77	-				317.77
Materials and supplies	578.75	41.15				619.90
Training	-	-				-
<b>Total</b>	<b>263,026.71</b>	<b>51,568.79</b>	<b>12.50</b>	<b>11.00</b>	<b>-</b>	<b>314,595.50</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km <sup>2</sup>	93,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	193,473.47	-				193,473.47
<b>2-Service Contracts</b>	3,392.59	-				3,392.59
<b>3-Travel</b>						
Member	5,388.14	39,264.40	14.00	7.50	-	44,652.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,589.44	-	-	-	-	2,589.44
Member's accommodation expenses	3,890.27	-				3,890.27
Member's per diem expenses	8,218.35	-				8,218.35
Member's secondary residence expenses	15,500.00	-				15,500.00
<b>4-Hospitality</b>	2,768.57	-				2,768.57
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	23.98	-				23.98
<b>7-Printing</b>						
Householders	-	8,557.93				8,557.93
Ten percenters	-	-				-
Other printing related expenses	264.00	-				264.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,320.00	-				32,320.00
Furniture, furnishing and equipment purchases	409.60	-				409.60
Equipment rentals	302.28	-				302.28
Informatics and telecommunication equipment purchases	92.17	-				92.17
Telecommunication services	4,217.58	2,027.07				6,244.65
Repairs and maintenance	171.00	-				171.00
Postage and courier services	878.95	-				878.95
Materials and supplies	1,301.90	2,466.51				3,768.41
Training	-	-				-
<b>Total</b>	<b>275,202.29</b>	<b>52,315.91</b>	<b>14.00</b>	<b>7.50</b>	<b>-</b>	<b>327,518.20</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rioux, Jean	Active	Saint-Jean	734 km <sup>2</sup>	88,519		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,698.62	-				190,698.62
<b>2-Service Contracts</b>	868.54	-				868.54
<b>3-Travel</b>						
Member	180.60	10,730.92	11.50	4.00	-	10,911.52
Designated traveller	-	876.98	1.50	-	-	876.98
Dependants	-	-	-	-	-	-
Employees	745.53	2,053.22	9.50	-	-	2,798.75
Member's accommodation expenses	3,116.95	-				3,116.95
Member's per diem expenses	5,000.02	-				5,000.02
Member's secondary residence expenses	16,000.00	-				16,000.00
<b>4-Hospitality</b>	5,766.09	-				5,766.09
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	23,323.50	-				23,323.50
<b>7-Printing</b>						
Householders	-	3,222.76				3,222.76
Ten percenters	-	973.00				973.00
Other printing related expenses	905.82	-				905.82
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,721.20	-				17,721.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	144.97	-				144.97
Informatics and telecommunication equipment purchases	863.17	-				863.17
Telecommunication services	3,138.36	2,027.07				5,165.43
Repairs and maintenance	852.24	-				852.24
Postage and courier services	345.46	-				345.46
Materials and supplies	2,000.05	363.13				2,363.18
Training	-	-				-
<b>Total</b>	<b>271,671.12</b>	<b>20,247.08</b>	<b>22.50</b>	<b>4.00</b>	<b>-</b>	<b>291,918.20</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves	Active	Marc-Aurèle-Fortin	54 km <sup>2</sup>	76,396		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,088.88	-				153,088.88
<b>2-Service Contracts</b>	1,321.57	-				1,321.57
<b>3-Travel</b>						
Member	1,430.45	4,214.24	20.00	1.00	-	5,644.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	450.13	1,541.64	8.50	-	-	1,991.77
Member's accommodation expenses	837.89	-				837.89
Member's per diem expenses	3,059.15	-				3,059.15
Member's secondary residence expenses	18,850.00	-				18,850.00
<b>4-Hospitality</b>	1,550.64	-				1,550.64
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	24,177.31	-				24,177.31
<b>7-Printing</b>						
Householders	-	8,790.15				8,790.15
Ten percenters	-	211.72				211.72
Other printing related expenses	252.84	-				252.84
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,173.57	-				20,173.57
Furniture, furnishing and equipment purchases	-	115.08				115.08
Equipment rentals	501.14	-				501.14
Informatics and telecommunication equipment purchases	7,299.31	-				7,299.31
Telecommunication services	4,074.26	2,027.07				6,101.33
Repairs and maintenance	1,285.24	-				1,285.24
Postage and courier services	96.52	-				96.52
Materials and supplies	1,069.86	508.24				1,578.10
Training	-	-				-
<b>Total</b>	<b>239,518.76</b>	<b>17,408.14</b>	<b>28.50</b>	<b>1.00</b>	<b>-</b>	<b>256,926.90</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Hon. Pablo	Active	Honoré-Mercier	39 km <sup>2</sup>	79,033		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	147,618.94	-				147,618.94
<b>2-Service Contracts</b>	8,212.70	-				8,212.70
<b>3-Travel</b>						
Member	529.67	4,268.39	16.00	2.00	-	4,798.06
Designated traveller	-	2,007.88	-	2.00	-	2,007.88
Dependants	-	1,153.69	-	1.00	-	1,153.69
Employees	453.40	2,413.42	11.00	-	-	2,866.82
Member's accommodation expenses	578.28	-				578.28
Member's per diem expenses	6,792.99	-				6,792.99
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	2,795.44	-				2,795.44
<b>5-Gifts</b>	64.74	-				64.74
<b>6-Advertising</b>	13,076.37	-				13,076.37
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,923.23	-				25,923.23
Furniture, furnishing and equipment purchases	319.00	-				319.00
Equipment rentals	277.77	-				277.77
Informatics and telecommunication equipment purchases	113.33	-				113.33
Telecommunication services	3,466.99	2,027.07				5,494.06
Repairs and maintenance	852.24	-				852.24
Postage and courier services	95.04	-				95.04
Materials and supplies	691.40	976.49				1,667.89
Training	2,652.66	-				2,652.66
<b>Total</b>	<b>226,714.19</b>	<b>12,846.94</b>	<b>27.00</b>	<b>5.00</b>	<b>-</b>	<b>239,561.13</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rogers, Churence	Active	Bonavista—Burin—Trinity	18,961 km <sup>2</sup>	59,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	191,975.44	-				191,975.44
<b>2-Service Contracts</b>	1,080.00	-				1,080.00
<b>3-Travel</b>						
Member	5,720.28	29,052.47	11.00	6.00	-	34,772.75
Designated traveller	-	12,455.96	6.50	1.00	-	12,455.96
Dependants	-	-	-	-	-	-
Employees	7,462.00	6,651.10	2.00	-	-	14,113.10
Member's accommodation expenses	3,215.49	-				3,215.49
Member's per diem expenses	2,473.18	-				2,473.18
Member's secondary residence expenses	20,172.64	-				20,172.64
<b>4-Hospitality</b>	220.00	-				220.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	769.13	-				769.13
<b>7-Printing</b>						
Householders	-	5,458.91				5,458.91
Ten percenters	-	116.46				116.46
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,500.00	-				30,500.00
Furniture, furnishing and equipment purchases	838.72	1,044.21				1,882.93
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,979.40	-				3,979.40
Telecommunication services	8,583.77	2,027.07				10,610.84
Repairs and maintenance	897.24	-				897.24
Postage and courier services	735.83	-				735.83
Materials and supplies	3,395.71	4,200.06				7,595.77
Training	-	-				-
<b>Total</b>	<b>282,018.83</b>	<b>61,006.24</b>	<b>19.50</b>	<b>7.00</b>	<b>-</b>	<b>343,025.07</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoynes	39 km <sup>2</sup>	83,844		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	157,471.29	-				157,471.29
<b>2-Service Contracts</b>	1,844.56	-				1,844.56
<b>3-Travel</b>						
Member	900.80	5,881.02	15.50	1.00	-	6,781.82
Designated traveller	-	503.93	2.50	-	-	503.93
Dependants	-	-	-	-	-	-
Employees	2,931.27	1,236.09	8.00	-	-	4,167.36
Member's accommodation expenses	641.87	-				641.87
Member's per diem expenses	4,173.31	-				4,173.31
Member's secondary residence expenses	17,118.11	-				17,118.11
<b>4-Hospitality</b>	4,186.62	-				4,186.62
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,241.33	-				16,241.33
<b>7-Printing</b>						
Householders	-	11,710.24				11,710.24
Ten percenters	-	-				-
Other printing related expenses	481.56	-				481.56
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,467.04	-				28,467.04
Furniture, furnishing and equipment purchases	513.80	-				513.80
Equipment rentals	662.01	-				662.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,098.19	2,027.07				6,125.26
Repairs and maintenance	1,000.79	-				1,000.79
Postage and courier services	72.35	-				72.35
Materials and supplies	573.70	148.83				722.53
Training	-	-				-
<b>Total</b>	<b>241,378.60</b>	<b>21,507.18</b>	<b>26.00</b>	<b>1.00</b>	<b>-</b>	<b>262,885.78</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony	Active	Nipissing—Timiskaming	15,313 km <sup>2</sup>	71,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,346.60	-				174,346.60
<b>2-Service Contracts</b>	2,477.24	-				2,477.24
<b>3-Travel</b>						
Member	2,925.81	10,889.31	18.00	2.00	-	13,815.12
Designated traveller	-	1,626.98	3.50	-	-	1,626.98
Dependants	-	-	-	-	-	-
Employees	307.46	-	-	-	-	307.46
Member's accommodation expenses	727.98	-				727.98
Member's per diem expenses	7,594.96	-				7,594.96
Member's secondary residence expenses	17,000.00	-				17,000.00
<b>4-Hospitality</b>	2,599.37	-				2,599.37
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,759.91	-				17,759.91
<b>7-Printing</b>						
Householders	-	7,519.33				7,519.33
Ten percenters	-	-				-
Other printing related expenses	4,827.16	-				4,827.16
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,939.14	-				23,939.14
Furniture, furnishing and equipment purchases	121.99	-				121.99
Equipment rentals	3,690.66	-				3,690.66
Informatics and telecommunication equipment purchases	899.64	-				899.64
Telecommunication services	5,648.95	2,027.07				7,676.02
Repairs and maintenance	1,221.24	-				1,221.24
Postage and courier services	793.25	-				793.25
Materials and supplies	1,744.78	1,793.76				3,538.54
Training	-	-				-
<b>Total</b>	<b>268,626.14</b>	<b>23,856.45</b>	<b>21.50</b>	<b>2.00</b>	<b>-</b>	<b>292,482.59</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim	Active	Northumberland—Peterborough South	3,001 km <sup>2</sup>	89,605		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,728.64	-				173,728.64
<b>2-Service Contracts</b>	560.00	-				560.00
<b>3-Travel</b>						
Member	1,987.53	6,564.92	1.00	2.50	-	8,552.45
Designated traveller	-	1,896.96	2.00	1.00	-	1,896.96
Dependants	-	-	-	-	-	-
Employees	5,303.01	4,082.78	17.00	-	-	9,385.79
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	3,102.64	-				3,102.64
Member's secondary residence expenses	21,717.93	-				21,717.93
<b>4-Hospitality</b>	1,793.50	-				1,793.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,566.73	-				15,566.73
<b>7-Printing</b>						
Householders	-	2,960.85				2,960.85
Ten percenters	-	-				-
Other printing related expenses	570.40	-				570.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,083.68	-				27,083.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	296.52	-				296.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,688.31	2,027.07				6,715.38
Repairs and maintenance	852.24	-				852.24
Postage and courier services	163.03	-				163.03
Materials and supplies	323.06	538.27				861.33
Training	132.44	-				132.44
<b>Total</b>	<b>258,347.87</b>	<b>18,070.85</b>	<b>20.00</b>	<b>3.50</b>	<b>-</b>	<b>276,418.72</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan	Active	Pitt Meadows—Maple Ridge	2,141 km <sup>2</sup>	72,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,847.29	-				168,847.29
<b>2-Service Contracts</b>	557.05	-				557.05
<b>3-Travel</b>						
Member	624.47	41,229.63	15.50	1.00	-	41,854.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,899.71	1,942.25	1.00	-	-	3,841.96
Member's accommodation expenses	1,679.21	-				1,679.21
Member's per diem expenses	7,501.56	-				7,501.56
Member's secondary residence expenses	17,130.00	-				17,130.00
<b>4-Hospitality</b>	454.34	-				454.34
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,760.47	-				7,760.47
<b>7-Printing</b>						
Householders	-	2,768.44				2,768.44
Ten percenters	-	731.86				731.86
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,482.22	-				29,482.22
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	218.58	-				218.58
Informatics and telecommunication equipment purchases	2,080.48	-				2,080.48
Telecommunication services	3,510.40	2,027.07				5,537.47
Repairs and maintenance	852.24	-				852.24
Postage and courier services	672.36	-				672.36
Materials and supplies	746.43	559.79				1,306.22
Training	-	-				-
<b>Total</b>	<b>244,016.81</b>	<b>49,285.09</b>	<b>16.50</b>	<b>1.00</b>	<b>-</b>	<b>293,301.90</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don	Active	Thunder Bay—Rainy River	39,545 km <sup>2</sup>	63,708		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,256.41	-				196,256.41
<b>2-Service Contracts</b>	2,193.20	-				2,193.20
<b>3-Travel</b>						
Member	886.47	26,299.48	26.00	4.50	1.00	27,185.95
Designated traveller	-	7,607.08	6.00	1.50	-	7,607.08
Dependants	-	6,921.28	0.50	-	-	6,921.28
Employees	5,340.54	5,179.47	6.50	-	-	10,520.01
Member's accommodation expenses	5,697.60	-				5,697.60
Member's per diem expenses	8,668.72	-				8,668.72
Member's secondary residence expenses	8,667.82	-				8,667.82
<b>4-Hospitality</b>	1,837.61	-				1,837.61
<b>5-Gifts</b>	596.42	-				596.42
<b>6-Advertising</b>	17,290.07	-				17,290.07
<b>7-Printing</b>						
Householders	-	5,883.78				5,883.78
Ten percenters	-	-				-
Other printing related expenses	347.00	-				347.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,696.00	-				39,696.00
Furniture, furnishing and equipment purchases	3,538.34	-				3,538.34
Equipment rentals	3,917.35	-				3,917.35
Informatics and telecommunication equipment purchases	3,801.26	-				3,801.26
Telecommunication services	6,189.62	2,027.07				8,216.69
Repairs and maintenance	916.23	-				916.23
Postage and courier services	363.06	-				363.06
Materials and supplies	1,196.79	1,097.82				2,294.61
Training	548.17	-				548.17
<b>Total</b>	<b>307,948.68</b>	<b>55,015.98</b>	<b>39.00</b>	<b>6.00</b>	<b>1.00</b>	<b>362,964.66</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km <sup>2</sup>	63,632		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	183,667.62	-				183,667.62
<b>2-Service Contracts</b>	1,995.20	-				1,995.20
<b>3-Travel</b>						
Member	1,529.34	24,853.74	5.00	9.50	-	26,383.08
Designated traveller	-	3,718.32	-	2.50	-	3,718.32
Dependants	-	-	-	-	-	-
Employees	10,618.04	8,333.94	11.00	3.00	-	18,951.98
Member's accommodation expenses	5,506.63	-				5,506.63
Member's per diem expenses	3,407.35	-				3,407.35
Member's secondary residence expenses	18,500.00	-				18,500.00
<b>4-Hospitality</b>	143.72	-				143.72
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,782.13	-				16,782.13
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	52.89	-				52.89
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,060.13	-				34,060.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,532.88	2,027.07				6,559.95
Repairs and maintenance	-	-				-
Postage and courier services	319.41	-				319.41
Materials and supplies	1,500.54	387.66				1,888.20
Training	9,606.97	-				9,606.97
<b>Total</b>	<b>292,222.85</b>	<b>39,320.73</b>	<b>16.00</b>	<b>15.00</b>	<b>-</b>	<b>331,543.58</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby	Active	Brampton North	36 km <sup>2</sup>	74,148		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,170.99	-				190,170.99
<b>2-Service Contracts</b>	2,057.00	-				2,057.00
<b>3-Travel</b>						
Member	-	19,283.95	19.00	1.00	-	19,283.95
Designated traveller	-	2,085.24	-	1.00	-	2,085.24
Dependants	-	2,085.24	-	-	-	2,085.24
Employees	513.59	3,535.98	5.50	-	-	4,049.57
Member's accommodation expenses	637.62	-				637.62
Member's per diem expenses	6,743.92	-				6,743.92
Member's secondary residence expenses	11,109.76	-				11,109.76
<b>4-Hospitality</b>	534.70	-				534.70
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,885.47	-				14,885.47
<b>7-Printing</b>						
Householders	-	4,239.36				4,239.36
Ten percenters	-	879.13				879.13
Other printing related expenses	900.00	-				900.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,146.24	-				42,146.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	568.23	-				568.23
Informatics and telecommunication equipment purchases	3,499.06	8.30				3,507.36
Telecommunication services	6,548.87	2,027.07				8,575.94
Repairs and maintenance	1,032.24	-				1,032.24
Postage and courier services	304.18	-				304.18
Materials and supplies	860.01	1,510.00				2,370.01
Training	588.28	-				588.28
<b>Total</b>	<b>283,100.16</b>	<b>35,654.27</b>	<b>24.50</b>	<b>2.00</b>	<b>-</b>	<b>318,754.43</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj	Active	Kitchener Centre	44 km <sup>2</sup>	77,887		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,977.32	-				182,977.32
<b>2-Service Contracts</b>	2,317.80	-				2,317.80
<b>3-Travel</b>						
Member	47.66	15,570.77	16.00	2.00	-	15,618.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	84.88	1,241.33	0.50	-	-	1,326.21
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	3,276.46	-				3,276.46
Member's secondary residence expenses	13,091.33	-				13,091.33
<b>4-Hospitality</b>	765.92	-				765.92
<b>5-Gifts</b>	71.90	-				71.90
<b>6-Advertising</b>	12,973.19	-				12,973.19
<b>7-Printing</b>						
Householders	-	3,670.10				3,670.10
Ten percenters	-	270.86				270.86
Other printing related expenses	6,444.44	-				6,444.44
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,162.00	-				25,162.00
Furniture, furnishing and equipment purchases	99.99	-				99.99
Equipment rentals	545.91	-				545.91
Informatics and telecommunication equipment purchases	245.34	-				245.34
Telecommunication services	3,424.67	2,027.07				5,451.74
Repairs and maintenance	1,327.88	-				1,327.88
Postage and courier services	206.16	-				206.16
Materials and supplies	2,473.90	455.76				2,929.66
Training	125.48	-				125.48
<b>Total</b>	<b>255,981.04</b>	<b>23,235.89</b>	<b>16.50</b>	<b>2.00</b>	<b>-</b>	<b>279,216.93</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S.	Active	Vancouver South	21 km <sup>2</sup>	70,992		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,710.20	-				165,710.20
<b>2-Service Contracts</b>	932.85	-				932.85
<b>3-Travel</b>						
Member	-	40,017.25	10.50	3.00	-	40,017.25
Designated traveller	-	1,823.20	1.00	-	-	1,823.20
Dependants	-	9,151.22	4.50	3.50	-	9,151.22
Employees	6,092.37	12,726.32	9.50	-	-	18,818.69
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	-	-				-
Member's secondary residence expenses	25,000.00	-				25,000.00
<b>4-Hospitality</b>	4,298.42	-				4,298.42
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,563.75	-				14,563.75
<b>7-Printing</b>						
Householders	-	2,950.19				2,950.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,806.49	-				24,806.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,277.95	-				1,277.95
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,350.23	2,027.07				5,377.30
Repairs and maintenance	1,381.89	-				1,381.89
Postage and courier services	115.43	-				115.43
Materials and supplies	1,536.72	98.85				1,635.57
Training	1,600.00	-				1,600.00
<b>Total</b>	<b>251,151.07</b>	<b>68,794.10</b>	<b>25.50</b>	<b>6.50</b>	<b>-</b>	<b>319,945.17</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell	Active	Sackville—Preston— Chezzetcook	777 km <sup>2</sup>	68,040		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	157,630.08	-				157,630.08
<b>2-Service Contracts</b>	1,258.04	-				1,258.04
<b>3-Travel</b>						
Member	-	16,288.74	13.00	4.50	-	16,288.74
Designated traveller	-	2,454.02	2.00	-	-	2,454.02
Dependants	-	-	-	-	-	-
Employees	-	1,913.10	2.50	-	-	1,913.10
Member's accommodation expenses	621.09	-				621.09
Member's per diem expenses	5,955.84	-				5,955.84
Member's secondary residence expenses	12,230.23	-				12,230.23
<b>4-Hospitality</b>	3,940.07	-				3,940.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,488.54	-				15,488.54
<b>7-Printing</b>						
Householders	-	3,916.32				3,916.32
Ten percenters	-	-				-
Other printing related expenses	460.00	-				460.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,309.95	-				14,309.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	954.77	-				954.77
Informatics and telecommunication equipment purchases	1,779.49	-				1,779.49
Telecommunication services	3,447.02	2,027.07				5,474.09
Repairs and maintenance	1,051.24	-				1,051.24
Postage and courier services	121.53	-				121.53
Materials and supplies	2,141.96	3,275.05				5,417.01
Training	-	-				-
<b>Total</b>	<b>221,389.85</b>	<b>29,874.30</b>	<b>17.50</b>	<b>4.50</b>	<b>-</b>	<b>251,264.15</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sangha, Ramesh	Active	Brampton Centre	46 km <sup>2</sup>	65,460		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	101,039.63	-				101,039.63
<b>2-Service Contracts</b>	44,753.37	-				44,753.37
<b>3-Travel</b>						
Member	-	10,134.34	14.00	2.00	-	10,134.34
Designated traveller	-	1,844.34	4.00	-	-	1,844.34
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,582.46	-				7,582.46
Member's secondary residence expenses	11,024.14	-				11,024.14
<b>4-Hospitality</b>	1,249.07	-				1,249.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,010.32	-				7,010.32
<b>7-Printing</b>						
Householders	-	4,512.80				4,512.80
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,000.00	-				37,000.00
Furniture, furnishing and equipment purchases	823.21	-				823.21
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	545.08	24.60				569.68
Telecommunication services	5,713.87	2,027.07				7,740.94
Repairs and maintenance	2,657.83	-				2,657.83
Postage and courier services	112.53	-				112.53
Materials and supplies	7,592.08	3,074.57				10,666.65
Training	-	-				-
<b>Total</b>	<b>227,503.59</b>	<b>21,617.72</b>	<b>18.00</b>	<b>2.00</b>	<b>-</b>	<b>249,121.31</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte	Active	Saint-Hyacinthe—Bagot	1,948 km <sup>2</sup>	81,016		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,492.69	-				173,492.69
<b>2-Service Contracts</b>	4,598.00	-				4,598.00
<b>3-Travel</b>						
Member	304.30	4,585.24	2.50	4.00	-	4,889.54
Designated traveller	-	1,067.50	-	1.00	-	1,067.50
Dependants	-	-	-	-	-	-
Employees	6,303.15	2,441.01	8.50	-	-	8,744.16
Member's accommodation expenses	1,314.50	-				1,314.50
Member's per diem expenses	6,288.84	-				6,288.84
Member's secondary residence expenses	19,316.49	-				19,316.49
<b>4-Hospitality</b>	7,288.86	-				7,288.86
<b>5-Gifts</b>	184.83	-				184.83
<b>6-Advertising</b>	28,515.10	-				28,515.10
<b>7-Printing</b>						
Householders	-	7,729.23				7,729.23
Ten percenters	-	4,266.59				4,266.59
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,113.54	-				22,113.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,460.93	-				4,460.93
Informatics and telecommunication equipment purchases	1,257.55	-				1,257.55
Telecommunication services	2,987.53	2,027.07				5,014.60
Repairs and maintenance	527.95	-				527.95
Postage and courier services	1,201.33	-				1,201.33
Materials and supplies	834.43	1,443.47				2,277.90
Training	721.98	-				721.98
<b>Total</b>	<b>281,712.00</b>	<b>23,560.11</b>	<b>11.00</b>	<b>5.00</b>	<b>-</b>	<b>305,272.11</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep	Active	Surrey Centre	44 km <sup>2</sup>	71,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	134,414.34	-				134,414.34
<b>2-Service Contracts</b>	3,319.22	-				3,319.22
<b>3-Travel</b>						
Member	1,011.34	48,474.10	18.00	3.00	-	49,485.44
Designated traveller	-	-	-	-	-	-
Dependants	-	3,330.59	2.00	-	-	3,330.59
Employees	2,869.55	4,556.88	3.00	-	-	7,426.43
Member's accommodation expenses	767.18	-				767.18
Member's per diem expenses	2,279.21	-				2,279.21
Member's secondary residence expenses	20,000.00	-				20,000.00
<b>4-Hospitality</b>	6,940.00	-				6,940.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,522.90	-				5,522.90
<b>7-Printing</b>						
Householders	-	9,041.13				9,041.13
Ten percenters	-	1,707.18				1,707.18
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	49,246.17	-				49,246.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	869.84	-				869.84
Informatics and telecommunication equipment purchases	557.40	-				557.40
Telecommunication services	5,223.55	2,027.07				7,250.62
Repairs and maintenance	1,302.24	-				1,302.24
Postage and courier services	719.75	-				719.75
Materials and supplies	995.48	300.26				1,295.74
Training	-	-				-
<b>Total</b>	<b>236,038.17</b>	<b>69,437.21</b>	<b>23.00</b>	<b>3.00</b>	<b>-</b>	<b>305,475.38</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km <sup>2</sup>	82,965		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	141,246.14	-				141,246.14
<b>2-Service Contracts</b>	903.69	-				903.69
<b>3-Travel</b>						
Member	-	13,526.68	14.50	2.00	-	13,526.68
Designated traveller	-	773.58	-	1.00	-	773.58
Dependants	-	773.58	-	1.00	-	773.58
Employees	595.34	1,308.66	3.00	-	-	1,904.00
Member's accommodation expenses	712.57	-				712.57
Member's per diem expenses	6,155.09	-				6,155.09
Member's secondary residence expenses	12,155.60	-				12,155.60
<b>4-Hospitality</b>	4,848.17	-				4,848.17
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,932.50	-				7,932.50
<b>7-Printing</b>						
Householders	-	2,696.24				2,696.24
Ten percenters	-	5,255.51				5,255.51
Other printing related expenses	440.60	-				440.60
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,881.23	-				26,881.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	739.42	-				739.42
Informatics and telecommunication equipment purchases	82.83	-				82.83
Telecommunication services	1,883.10	2,027.07				3,910.17
Repairs and maintenance	-	-				-
Postage and courier services	1,305.11	-				1,305.11
Materials and supplies	1,054.80	1,043.58				2,098.38
Training	-	-				-
<b>Total</b>	<b>206,936.19</b>	<b>27,404.90</b>	<b>17.50</b>	<b>4.00</b>	<b>-</b>	<b>234,341.09</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km <sup>2</sup>	85,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	176,702.95	-				176,702.95
<b>2-Service Contracts</b>	6,653.56	-				6,653.56
<b>3-Travel</b>						
Member	1,057.59	6,515.23	27.00	2.00	-	7,572.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,475.41	267.10	2.00	-	-	2,742.51
Member's accommodation expenses	819.23	-				819.23
Member's per diem expenses	6,236.46	-				6,236.46
Member's secondary residence expenses	14,154.69	-				14,154.69
<b>4-Hospitality</b>	3,660.79	-				3,660.79
<b>5-Gifts</b>	130.46	-				130.46
<b>6-Advertising</b>	16,346.94	-				16,346.94
<b>7-Printing</b>						
Householders	-	4,005.70				4,005.70
Ten percenters	-	-				-
Other printing related expenses	2,220.00	-				2,220.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,571.80	-				36,571.80
Furniture, furnishing and equipment purchases	70.80	-				70.80
Equipment rentals	329.51	-				329.51
Informatics and telecommunication equipment purchases	615.46	-				615.46
Telecommunication services	4,879.69	2,027.07				6,906.76
Repairs and maintenance	852.24	-				852.24
Postage and courier services	269.77	-				269.77
Materials and supplies	1,976.06	739.85				2,715.91
Training	-	-				-
<b>Total</b>	<b>276,023.41</b>	<b>13,554.95</b>	<b>29.00</b>	<b>2.00</b>	<b>-</b>	<b>289,578.36</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,567.59	-				179,567.59
<b>2-Service Contracts</b>	1,899.09	-				1,899.09
<b>3-Travel</b>						
Member	-	7,168.19	2.50	2.00	-	7,168.19
Designated traveller	-	6,898.37	2.50	3.50	-	6,898.37
Dependants	-	29,854.28	12.00	10.00	-	29,854.28
Employees	4,751.62	8,587.62	3.00	2.00	-	13,339.24
Member's accommodation expenses	2,585.33	-				2,585.33
Member's per diem expenses	641.46	-				641.46
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	8,850.75	-				8,850.75
<b>5-Gifts</b>	131.66	-				131.66
<b>6-Advertising</b>	7,489.18	-				7,489.18
<b>7-Printing</b>						
Householders	-	2,202.47				2,202.47
Ten percenters	-	171.19				171.19
Other printing related expenses	1,465.24	-				1,465.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,346.54	-				27,346.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	397.45	-				397.45
Informatics and telecommunication equipment purchases	1,804.44	-				1,804.44
Telecommunication services	5,179.88	1,621.66				6,801.54
Repairs and maintenance	421.74	-				421.74
Postage and courier services	1,811.84	-				1,811.84
Materials and supplies	908.59	1,720.76				2,629.35
Training	1,109.71	-				1,109.71
<b>Total</b>	<b>246,362.11</b>	<b>58,224.54</b>	<b>20.00</b>	<b>17.50</b>	<b>-</b>	<b>304,586.65</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter	Active	Vaudreuil—Soulanges	408 km <sup>2</sup>	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	197,285.98	-				197,285.98
<b>2-Service Contracts</b>	833.57	-				833.57
<b>3-Travel</b>						
Member	-	8,511.36	33.00	5.00	-	8,511.36
Designated traveller	-	661.06	-	1.00	-	661.06
Dependants	-	-	-	-	-	-
Employees	1,945.13	-	-	-	-	1,945.13
Member's accommodation expenses	578.46	-				578.46
Member's per diem expenses	7,492.53	-				7,492.53
Member's secondary residence expenses	15,215.37	-				15,215.37
<b>4-Hospitality</b>	8,879.38	-				8,879.38
<b>5-Gifts</b>	249.94	-				249.94
<b>6-Advertising</b>	28,283.09	-				28,283.09
<b>7-Printing</b>						
Householders	-	16,603.44				16,603.44
Ten percenters	-	-				-
Other printing related expenses	2,410.21	-				2,410.21
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,329.99	-				26,329.99
Furniture, furnishing and equipment purchases	456.64	-				456.64
Equipment rentals	1,238.00	-				1,238.00
Informatics and telecommunication equipment purchases	537.93	130.95				668.88
Telecommunication services	2,764.03	2,027.07				4,791.10
Repairs and maintenance	852.24	-				852.24
Postage and courier services	387.73	-				387.73
Materials and supplies	4,949.07	2,057.15				7,006.22
Training	-	-				-
<b>Total</b>	<b>300,689.29</b>	<b>29,991.03</b>	<b>33.00</b>	<b>6.00</b>	<b>-</b>	<b>330,680.32</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Schmale, Jamie	Active	Haliburton—Kawartha Lakes— Brock	8,941 km <sup>2</sup>	91,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	193,778.98	-				193,778.98
<b>2-Service Contracts</b>	12,770.43	-				12,770.43
<b>3-Travel</b>						
Member	6,690.68	24,133.18	19.50	4.50	-	30,823.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,270.00	5,256.35	8.00	3.50	-	12,526.35
Member's accommodation expenses	3,346.60	-				3,346.60
Member's per diem expenses	3,080.61	-				3,080.61
Member's secondary residence expenses	21,015.87	-				21,015.87
<b>4-Hospitality</b>	6,690.96	-				6,690.96
<b>5-Gifts</b>	478.40	-				478.40
<b>6-Advertising</b>	7,832.35	-				7,832.35
<b>7-Printing</b>						
Householders	-	7,517.11				7,517.11
Ten percenters	-	2,862.35				2,862.35
Other printing related expenses	96.00	-				96.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,436.20	-				19,436.20
Furniture, furnishing and equipment purchases	737.12	-				737.12
Equipment rentals	4,250.23	-				4,250.23
Informatics and telecommunication equipment purchases	7,801.13	-				7,801.13
Telecommunication services	6,183.65	2,027.07				8,210.72
Repairs and maintenance	859.99	-				859.99
Postage and courier services	1,753.75	-				1,753.75
Materials and supplies	3,803.53	1,787.10				5,590.63
Training	-	-				-
<b>Total</b>	<b>307,876.48</b>	<b>43,583.16</b>	<b>27.50</b>	<b>8.00</b>	<b>-</b>	<b>351,459.64</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Schulte, Deborah	Active	King—Vaughan	449 km <sup>2</sup>	86,158	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	140,095.34	-				140,095.34
<b>2-Service Contracts</b>	9,506.45	-				9,506.45
<b>3-Travel</b>						
Member	66.07	16,500.46	20.00	1.00	-	16,566.53
Designated traveller	-	635.84	-	-	-	635.84
Dependants	-	-	-	-	-	-
Employees	437.92	161.05	1.00	-	-	598.97
Member's accommodation expenses	750.96	-				750.96
Member's per diem expenses	5,177.19	-				5,177.19
Member's secondary residence expenses	15,300.00	-				15,300.00
<b>4-Hospitality</b>	3,146.53	-				3,146.53
<b>5-Gifts</b>	64.76	-				64.76
<b>6-Advertising</b>	11,501.62	-				11,501.62
<b>7-Printing</b>						
Householders	-	2,659.48				2,659.48
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,049.04	-				26,049.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,620.98	-				1,620.98
Informatics and telecommunication equipment purchases	180.00	-				180.00
Telecommunication services	2,914.95	2,027.07				4,942.02
Repairs and maintenance	852.24	-				852.24
Postage and courier services	130.28	-				130.28
Materials and supplies	1,834.45	153.23				1,987.68
Training	-	-				-
<b>Total</b>	<b>219,628.78</b>	<b>22,137.13</b>	<b>21.00</b>	<b>1.00</b>	<b>-</b>	<b>241,765.91</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Serré, Marc	Active	Nickel Belt	30,490 km <sup>2</sup>	73,466	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	205,440.45	-				205,440.45
<b>2-Service Contracts</b>	833.61	-				833.61
<b>3-Travel</b>						
Member	6,132.69	11,953.69	17.50	4.00	-	18,086.38
Designated traveller	-	2,608.60	-	1.00	-	2,608.60
Dependants	-	-	-	-	-	-
Employees	1,028.16	1,168.83	-	-	-	2,196.99
Member's accommodation expenses	597.86	-				597.86
Member's per diem expenses	5,686.97	-				5,686.97
Member's secondary residence expenses	14,000.00	-				14,000.00
<b>4-Hospitality</b>	1,519.78	-				1,519.78
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,260.26	-				14,260.26
<b>7-Printing</b>						
Householders	-	15,856.26				15,856.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,120.48	-				23,120.48
Furniture, furnishing and equipment purchases	68.02	-				68.02
Equipment rentals	852.91	-				852.91
Informatics and telecommunication equipment purchases	643.98	-				643.98
Telecommunication services	7,232.22	2,027.07				9,259.29
Repairs and maintenance	852.24	-				852.24
Postage and courier services	1,167.67	-				1,167.67
Materials and supplies	1,554.96	1,812.23				3,367.19
Training	-	-				-
<b>Total</b>	<b>284,992.26</b>	<b>35,426.68</b>	<b>17.50</b>	<b>5.00</b>	<b>-</b>	<b>320,418.94</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km <sup>2</sup>	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	149,078.69	-				149,078.69
<b>2-Service Contracts</b>	23,261.14	-				23,261.14
<b>3-Travel</b>						
Member	117.82	20,290.06	16.00	2.00	-	20,407.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,948.29	4,131.48	6.00	-	-	6,079.77
Member's accommodation expenses	159.40	-				159.40
Member's per diem expenses	5,997.43	-				5,997.43
Member's secondary residence expenses	12,374.11	-				12,374.11
<b>4-Hospitality</b>	5,097.62	-				5,097.62
<b>5-Gifts</b>	141.98	-				141.98
<b>6-Advertising</b>	4,798.28	-				4,798.28
<b>7-Printing</b>						
Householders	-	6,136.54				6,136.54
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,195.46	-				33,195.46
Furniture, furnishing and equipment purchases	245.58	76.64				322.22
Equipment rentals	2,551.47	-				2,551.47
Informatics and telecommunication equipment purchases	667.74	-				667.74
Telecommunication services	4,870.01	2,027.07				6,897.08
Repairs and maintenance	1,197.24	-				1,197.24
Postage and courier services	1,937.47	-				1,937.47
Materials and supplies	3,333.70	12,145.77				15,479.47
Training	601.65	-				601.65
<b>Total</b>	<b>251,575.08</b>	<b>44,807.56</b>	<b>22.00</b>	<b>2.00</b>	<b>-</b>	<b>296,382.64</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda	Active	Châteauguay—Lacolle	940 km <sup>2</sup>	76,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,350.43	-				174,350.43
<b>2-Service Contracts</b>	585.00	-				585.00
<b>3-Travel</b>						
Member	1,219.45	4,662.22	17.00	1.00	-	5,881.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,480.25	2,409.57	13.00	-	-	5,889.82
Member's accommodation expenses	728.53	-				728.53
Member's per diem expenses	857.69	-				857.69
Member's secondary residence expenses	24,750.00	-				24,750.00
<b>4-Hospitality</b>	3,419.17	-				3,419.17
<b>5-Gifts</b>	106.55	-				106.55
<b>6-Advertising</b>	30,740.39	-				30,740.39
<b>7-Printing</b>						
Householders	-	4,687.37				4,687.37
Ten percenters	-	6,387.15				6,387.15
Other printing related expenses	16.18	-				16.18
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,350.51	-				21,350.51
Furniture, furnishing and equipment purchases	41.99	-				41.99
Equipment rentals	775.77	-				775.77
Informatics and telecommunication equipment purchases	272.25	-				272.25
Telecommunication services	3,337.35	2,027.07				5,364.42
Repairs and maintenance	852.24	-				852.24
Postage and courier services	2,154.70	-				2,154.70
Materials and supplies	982.50	905.26				1,887.76
Training	50.00	-				50.00
<b>Total</b>	<b>270,070.95</b>	<b>21,078.64</b>	<b>30.00</b>	<b>1.00</b>	<b>-</b>	<b>291,149.59</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry	Active	Sault Ste. Marie	5,921 km <sup>2</sup>	64,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	122,576.84	-				122,576.84
<b>2-Service Contracts</b>	3,617.19	-				3,617.19
<b>3-Travel</b>						
Member	564.93	26,986.59	19.00	1.00	1.00	27,551.52
Designated traveller	-	4,892.92	3.00	-	-	4,892.92
Dependants	-	4,841.93	3.00	-	-	4,841.93
Employees	-	1,407.52	-	-	-	1,407.52
Member's accommodation expenses	2,753.72	-				2,753.72
Member's per diem expenses	9,999.72	-				9,999.72
Member's secondary residence expenses	16,900.00	-				16,900.00
<b>4-Hospitality</b>	908.16	-				908.16
<b>5-Gifts</b>	92.79	-				92.79
<b>6-Advertising</b>	15,935.88	-				15,935.88
<b>7-Printing</b>						
Householders	-	3,008.11				3,008.11
Ten percenters	-	961.42				961.42
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,780.00	-				15,780.00
Furniture, furnishing and equipment purchases	389.32	-				389.32
Equipment rentals	121.83	-				121.83
Informatics and telecommunication equipment purchases	2,186.40	5.94				2,192.34
Telecommunication services	5,568.68	2,027.07				7,595.75
Repairs and maintenance	1,088.94	-				1,088.94
Postage and courier services	408.17	-				408.17
Materials and supplies	1,143.45	838.29				1,981.74
Training	-	-				-
<b>Total</b>	<b>200,036.02</b>	<b>44,969.79</b>	<b>25.00</b>	<b>1.00</b>	<b>1.00</b>	<b>245,005.81</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin	Active	Bow River	24,427 km <sup>2</sup>	76,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	160,112.31	-				160,112.31
<b>2-Service Contracts</b>	3,123.38	-				3,123.38
<b>3-Travel</b>						
Member	6,125.95	33,117.03	15.00	5.00	-	39,242.98
Designated traveller	-	8,051.21	5.00	-	-	8,051.21
Dependants	-	-	-	-	-	-
Employees	6,678.36	7,867.10	4.00	2.00	-	14,545.46
Member's accommodation expenses	5,951.64	-				5,951.64
Member's per diem expenses	3,435.39	-				3,435.39
Member's secondary residence expenses	16,720.97	-				16,720.97
<b>4-Hospitality</b>	1,288.44	-				1,288.44
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	18,716.39	-				18,716.39
<b>7-Printing</b>						
Householders	-	3,419.15				3,419.15
Ten percenters	-	2,198.11				2,198.11
Other printing related expenses	927.00	-				927.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,626.00	-				24,626.00
Furniture, furnishing and equipment purchases	827.98	-				827.98
Equipment rentals	496.13	-				496.13
Informatics and telecommunication equipment purchases	771.74	-				771.74
Telecommunication services	6,648.49	1,621.66				8,270.15
Repairs and maintenance	-	-				-
Postage and courier services	1,364.74	-				1,364.74
Materials and supplies	2,981.32	458.95				3,440.27
Training	-	-				-
<b>Total</b>	<b>260,796.23</b>	<b>56,733.21</b>	<b>24.00</b>	<b>7.00</b>	<b>-</b>	<b>317,529.44</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,278 km <sup>2</sup>	81,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	160,066.51	-				160,066.51
<b>2-Service Contracts</b>	5,409.17	-				5,409.17
<b>3-Travel</b>						
Member	8,631.83	13,213.40	18.00	1.00	-	21,845.23
Designated traveller	150.06	1,708.52	2.50	-	-	1,858.58
Dependants	-	-	-	-	-	-
Employees	2,411.85	1,001.62	-	1.00	-	3,413.47
Member's accommodation expenses	466.89	-				466.89
Member's per diem expenses	7,549.54	-				7,549.54
Member's secondary residence expenses	12,325.78	-				12,325.78
<b>4-Hospitality</b>	1,501.29	-				1,501.29
<b>5-Gifts</b>	54.77	-				54.77
<b>6-Advertising</b>	8,712.90	-				8,712.90
<b>7-Printing</b>						
Householders	-	5,902.18				5,902.18
Ten percenters	-	2,354.40				2,354.40
Other printing related expenses	1,117.44	-				1,117.44
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,002.70	-				20,002.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	725.47	-				725.47
Informatics and telecommunication equipment purchases	1,900.28	-				1,900.28
Telecommunication services	6,518.82	2,027.07				8,545.89
Repairs and maintenance	169.00	-				169.00
Postage and courier services	839.16	-				839.16
Materials and supplies	1,177.83	649.44				1,827.27
Training	-	-				-
<b>Total</b>	<b>239,731.29</b>	<b>26,856.63</b>	<b>20.50</b>	<b>2.00</b>	<b>-</b>	<b>266,587.92</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Jati	Active	Mission—Matsqui—Fraser Canyon	21,769 km <sup>2</sup>	63,744		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,565.09	-				208,565.09
<b>2-Service Contracts</b>	2,007.85	-				2,007.85
<b>3-Travel</b>						
Member	606.86	43,720.15	11.00	1.00	-	44,327.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,206.38	910.48	1.00	-	-	3,116.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	23,000.00	-				23,000.00
<b>4-Hospitality</b>	7,617.93	-				7,617.93
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	21,697.36	-				21,697.36
<b>7-Printing</b>						
Householders	-	4,286.06				4,286.06
Ten percenters	-	605.37				605.37
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,863.53	-				35,863.53
Furniture, furnishing and equipment purchases	173.99	27.35				201.34
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,703.76	-				3,703.76
Telecommunication services	5,819.53	2,027.07				7,846.60
Repairs and maintenance	952.24	-				952.24
Postage and courier services	871.51	-				871.51
Materials and supplies	3,119.53	1,107.73				4,227.26
Training	1,500.00	-				1,500.00
<b>Total</b>	<b>317,705.56</b>	<b>52,684.21</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>370,389.77</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia	Active	Brampton South	49 km <sup>2</sup>	73,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,115.94	-				165,115.94
<b>2-Service Contracts</b>	1,750.00	-				1,750.00
<b>3-Travel</b>						
Member	125.11	19,274.40	23.00	2.00	-	19,399.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,621.67	5,092.52	7.00	-	-	6,714.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,429.43	-				5,429.43
Member's secondary residence expenses	15,983.94	-				15,983.94
<b>4-Hospitality</b>	1,053.41	-				1,053.41
<b>5-Gifts</b>	19.99	-				19.99
<b>6-Advertising</b>	9,613.00	-				9,613.00
<b>7-Printing</b>						
Householders	-	4,862.29				4,862.29
Ten percenters	-	540.67				540.67
Other printing related expenses	80.23	-				80.23
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,295.47	-				35,295.47
Furniture, furnishing and equipment purchases	3,934.22	-				3,934.22
Equipment rentals	364.34	-				364.34
Informatics and telecommunication equipment purchases	2,187.96	-				2,187.96
Telecommunication services	3,927.19	2,027.07				5,954.26
Repairs and maintenance	1,256.24	-				1,256.24
Postage and courier services	538.71	-				538.71
Materials and supplies	363.70	1,299.70				1,663.40
Training	-	-				-
<b>Total</b>	<b>248,660.55</b>	<b>33,096.65</b>	<b>30.00</b>	<b>2.00</b>	<b>-</b>	<b>281,757.20</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan	Active	Mississauga—Streetsville	49 km <sup>2</sup>	83,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	146,803.77	-				146,803.77
<b>2-Service Contracts</b>	2,650.26	-				2,650.26
<b>3-Travel</b>						
Member	66.75	15,526.53	14.00	-	-	15,593.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	521.52	2.00	-	-	521.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,904.97	-				3,904.97
Member's secondary residence expenses	15,875.10	-				15,875.10
<b>4-Hospitality</b>	4,477.99	-				4,477.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,619.76	-				9,619.76
<b>7-Printing</b>						
Householders	-	2,369.94				2,369.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,533.06	-				32,533.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	486.64	-				486.64
Informatics and telecommunication equipment purchases	216.03	-				216.03
Telecommunication services	3,677.05	2,027.07				5,704.12
Repairs and maintenance	1,551.24	-				1,551.24
Postage and courier services	109.12	-				109.12
Materials and supplies	914.85	67.95				982.80
Training	100.38	-				100.38
<b>Total</b>	<b>222,986.97</b>	<b>20,513.01</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>243,499.98</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km <sup>2</sup>	64,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	201,842.30	-				201,842.30
<b>2-Service Contracts</b>	1,260.00	-				1,260.00
<b>3-Travel</b>						
Member	6,113.99	25,370.99	14.00	2.50	-	31,484.98
Designated traveller	-	6,563.62	4.00	1.00	-	6,563.62
Dependants	-	-	-	-	-	-
Employees	3,051.35	2,054.92	1.00	-	-	5,106.27
Member's accommodation expenses	2,084.18	-				2,084.18
Member's per diem expenses	5,236.71	-				5,236.71
Member's secondary residence expenses	20,557.94	-				20,557.94
<b>4-Hospitality</b>	1,837.71	-				1,837.71
<b>5-Gifts</b>	653.75	-				653.75
<b>6-Advertising</b>	7,325.73	-				7,325.73
<b>7-Printing</b>						
Householders	-	2,092.24				2,092.24
Ten percenters	-	-				-
Other printing related expenses	540.00	-				540.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,000.00	-				31,000.00
Furniture, furnishing and equipment purchases	1,732.00	-				1,732.00
Equipment rentals	4,299.75	-				4,299.75
Informatics and telecommunication equipment purchases	389.45	-				389.45
Telecommunication services	6,960.85	2,027.07				8,987.92
Repairs and maintenance	967.24	-				967.24
Postage and courier services	834.68	-				834.68
Materials and supplies	1,163.19	1,249.64				2,412.83
Training	-	-				-
<b>Total</b>	<b>297,850.82</b>	<b>39,358.48</b>	<b>19.00</b>	<b>3.50</b>	<b>-</b>	<b>337,209.30</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Sohi, Hon. Amarjeet	Active	Edmonton Mill Woods	50 km <sup>2</sup>	74,651	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	208,542.15	-				208,542.15
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	1,085.58	-	-	-	1,085.58
Designated traveller	-	6,671.95	2.00	-	-	6,671.95
Dependants	-	-	-	-	-	-
Employees	4,314.54	14,236.87	12.50	1.00	-	18,551.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	83.46	-				83.46
Member's secondary residence expenses	16,799.85	-				16,799.85
<b>4-Hospitality</b>	6,315.98	-				6,315.98
<b>5-Gifts</b>	103.48	-				103.48
<b>6-Advertising</b>	17,643.55	-				17,643.55
<b>7-Printing</b>						
Householders	-	5,538.82				5,538.82
Ten percenters	-	4,674.96				4,674.96
Other printing related expenses	25.65	-				25.65
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,000.00	-				35,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	719.20	-				719.20
Informatics and telecommunication equipment purchases	5,519.82	-				5,519.82
Telecommunication services	5,751.73	2,027.07				7,778.80
Repairs and maintenance	2,473.97	-				2,473.97
Postage and courier services	2,217.87	-				2,217.87
Materials and supplies	794.92	1,479.59				2,274.51
Training	-	-				-
<b>Total</b>	<b>306,306.17</b>	<b>35,714.84</b>	<b>14.50</b>	<b>1.00</b>	<b>-</b>	<b>342,021.01</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Neepawa	56,820 km <sup>2</sup>	63,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	215,712.64	-				215,712.64
<b>2-Service Contracts</b>	142.56	-				142.56
<b>3-Travel</b>						
Member	3,679.48	41,073.01	14.00	8.00	-	44,752.49
Designated traveller	-	1,500.45	1.00	-	-	1,500.45
Dependants	-	-	-	-	-	-
Employees	11,280.10	15,281.16	6.00	4.00	-	26,561.26
Member's accommodation expenses	3,366.16	-				3,366.16
Member's per diem expenses	7,418.99	-				7,418.99
Member's secondary residence expenses	16,347.60	-				16,347.60
<b>4-Hospitality</b>	861.67	-				861.67
<b>5-Gifts</b>	58.45	-				58.45
<b>6-Advertising</b>	7,804.61	-				7,804.61
<b>7-Printing</b>						
Householders	-	2,373.91				2,373.91
Ten percenters	-	94.85				94.85
Other printing related expenses	726.00	-				726.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,100.09	-				23,100.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	407.12	-				407.12
Informatics and telecommunication equipment purchases	2,699.90	-				2,699.90
Telecommunication services	6,774.49	2,118.57				8,893.06
Repairs and maintenance	377.72	-				377.72
Postage and courier services	1,082.88	-				1,082.88
Materials and supplies	1,822.79	-				1,822.79
Training	175.00	-				175.00
<b>Total</b>	<b>303,838.25</b>	<b>62,441.95</b>	<b>21.00</b>	<b>12.00</b>	<b>-</b>	<b>366,280.20</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco	Active	Vaughan—Woodbridge	84 km <sup>2</sup>	74,742		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	164,834.22	-				164,834.22
<b>2-Service Contracts</b>	2,135.65	-				2,135.65
<b>3-Travel</b>						
Member	359.14	20,033.92	22.50	1.00	-	20,393.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	4,382.66	3.00	-	-	4,382.66
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	5,363.24	-				5,363.24
Member's secondary residence expenses	13,559.59	-				13,559.59
<b>4-Hospitality</b>	6,552.72	-				6,552.72
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,722.10	-				11,722.10
<b>7-Printing</b>						
Householders	-	5,412.71				5,412.71
Ten percenters	-	2,085.39				2,085.39
Other printing related expenses	18.02	-				18.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,908.53	-				36,908.53
Furniture, furnishing and equipment purchases	617.64	-				617.64
Equipment rentals	6,972.29	-				6,972.29
Informatics and telecommunication equipment purchases	1,643.99	-				1,643.99
Telecommunication services	5,577.35	2,027.07				7,604.42
Repairs and maintenance	1,250.24	-				1,250.24
Postage and courier services	509.52	-				509.52
Materials and supplies	1,226.85	2,161.30				3,388.15
Training	561.54	-				561.54
<b>Total</b>	<b>260,131.44</b>	<b>36,103.05</b>	<b>25.50</b>	<b>1.00</b>	<b>-</b>	<b>296,234.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Battle River—Crowfoot	53,072 km <sup>2</sup>	81,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	120,232.29	-				120,232.29
<b>2-Service Contracts</b>	46,149.15	-				46,149.15
<b>3-Travel</b>						
Member	10,036.79	46,243.23	16.50	2.00	-	56,280.02
Designated traveller	-	11,247.90	4.00	1.00	-	11,247.90
Dependants	-	-	-	-	-	-
Employees	3,196.51	-	-	-	-	3,196.51
Member's accommodation expenses	826.36	-				826.36
Member's per diem expenses	12,277.83	-				12,277.83
Member's secondary residence expenses	10,289.75	-				10,289.75
<b>4-Hospitality</b>	1,800.11	-				1,800.11
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,314.16	-				12,314.16
<b>7-Printing</b>						
Householders	-	3,076.49				3,076.49
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,237.97	-				15,237.97
Furniture, furnishing and equipment purchases	341.81	-				341.81
Equipment rentals	356.30	-				356.30
Informatics and telecommunication equipment purchases	9,738.37	-				9,738.37
Telecommunication services	3,818.97	1,621.66				5,440.63
Repairs and maintenance	409.98	-				409.98
Postage and courier services	1,396.37	-				1,396.37
Materials and supplies	4,007.34	545.77				4,553.11
Training	-	-				-
<b>Total</b>	<b>252,430.06</b>	<b>62,735.05</b>	<b>20.50</b>	<b>3.00</b>	<b>-</b>	<b>315,165.11</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven	Active	Mississauga—Lakeshore	92 km <sup>2</sup>	86,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	183,813.54	-				183,813.54
<b>2-Service Contracts</b>	2,856.27	-				2,856.27
<b>3-Travel</b>						
Member	366.51	14,944.89	17.00	2.00	-	15,311.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,426.94	617.64	1.00	-	-	5,044.58
Member's accommodation expenses	995.86	-				995.86
Member's per diem expenses	5,867.78	-				5,867.78
Member's secondary residence expenses	14,744.56	-				14,744.56
<b>4-Hospitality</b>	2,625.10	-				2,625.10
<b>5-Gifts</b>	1,717.02	-				1,717.02
<b>6-Advertising</b>	13,782.88	-				13,782.88
<b>7-Printing</b>						
Householders	-	3,576.54				3,576.54
Ten percenters	-	1,315.28				1,315.28
Other printing related expenses	717.36	-				717.36
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,611.96	-				35,611.96
Furniture, furnishing and equipment purchases	169.97	-				169.97
Equipment rentals	204.63	-				204.63
Informatics and telecommunication equipment purchases	3,459.35	-				3,459.35
Telecommunication services	5,168.12	2,027.07				7,195.19
Repairs and maintenance	852.24	-				852.24
Postage and courier services	578.43	-				578.43
Materials and supplies	2,909.92	561.30				3,471.22
Training	-	-				-
<b>Total</b>	<b>280,868.44</b>	<b>23,042.72</b>	<b>18.00</b>	<b>2.00</b>	<b>-</b>	<b>303,911.16</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km <sup>2</sup>	86,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	183,355.30	-				183,355.30
<b>2-Service Contracts</b>	3,291.40	-				3,291.40
<b>3-Travel</b>						
Member	3,191.13	10,950.60	19.50	1.00	-	14,141.73
Designated traveller	-	278.84	1.00	-	-	278.84
Dependants	-	188.68	1.00	-	-	188.68
Employees	1,531.16	377.74	1.00	-	-	1,908.90
Member's accommodation expenses	399.23	-				399.23
Member's per diem expenses	6,900.21	-				6,900.21
Member's secondary residence expenses	18,205.57	-				18,205.57
<b>4-Hospitality</b>	6,490.90	-				6,490.90
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,268.96	-				13,268.96
<b>7-Printing</b>						
Householders	-	5,810.20				5,810.20
Ten percenters	-	1,161.96				1,161.96
Other printing related expenses	118.50	-				118.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,384.15	-				40,384.15
Furniture, furnishing and equipment purchases	169.61	-				169.61
Equipment rentals	3,501.74	-				3,501.74
Informatics and telecommunication equipment purchases	3,803.84	8.30				3,812.14
Telecommunication services	5,100.90	2,027.07				7,127.97
Repairs and maintenance	203.00	-				203.00
Postage and courier services	1,315.77	-				1,315.77
Materials and supplies	3,842.72	589.73				4,432.45
Training	12.00	-				12.00
<b>Total</b>	<b>295,086.09</b>	<b>21,393.12</b>	<b>22.50</b>	<b>1.00</b>	<b>-</b>	<b>316,479.21</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel	Active	Joliette	9,102 km <sup>2</sup>	86,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	202,678.78	-				202,678.78
<b>2-Service Contracts</b>	14,366.28	-				14,366.28
<b>3-Travel</b>						
Member	668.86	9,086.73	34.00	10.00	1.00	9,755.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,668.66	1,523.96	5.00	1.00	-	4,192.62
Member's accommodation expenses	867.82	-				867.82
Member's per diem expenses	7,226.69	-				7,226.69
Member's secondary residence expenses	15,167.95	-				15,167.95
<b>4-Hospitality</b>	9,237.58	-				9,237.58
<b>5-Gifts</b>	152.00	-				152.00
<b>6-Advertising</b>	26,011.54	-				26,011.54
<b>7-Printing</b>						
Householders	-	11,462.94				11,462.94
Ten percenters	-	1,495.51				1,495.51
Other printing related expenses	649.62	-				649.62
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,239.70	-				11,239.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,670.00	-				2,670.00
Informatics and telecommunication equipment purchases	494.56	-				494.56
Telecommunication services	3,074.11	2,027.07				5,101.18
Repairs and maintenance	449.00	-				449.00
Postage and courier services	905.75	-				905.75
Materials and supplies	4,409.93	-				4,409.93
Training	961.00	-				961.00
<b>Total</b>	<b>303,899.83</b>	<b>25,596.21</b>	<b>39.00</b>	<b>11.00</b>	<b>1.00</b>	<b>329,496.04</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Stetski, Wayne	Active	Kootenay—Columbia	64,336 km <sup>2</sup>	86,895		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	186,448.88	-				186,448.88
<b>2-Service Contracts</b>	2,341.71	-				2,341.71
<b>3-Travel</b>						
Member	5,427.16	18,200.87	9.00	1.00	-	23,628.03
Designated traveller	-	9,723.12	3.00	-	-	9,723.12
Dependants	-	2,869.88	-	-	-	2,869.88
Employees	7,949.41	5,725.90	2.00	-	-	13,675.31
Member's accommodation expenses	2,929.21	-				2,929.21
Member's per diem expenses	5,763.61	-				5,763.61
Member's secondary residence expenses	16,784.82	-				16,784.82
<b>4-Hospitality</b>	975.67	-				975.67
<b>5-Gifts</b>	377.06	-				377.06
<b>6-Advertising</b>	5,737.17	-				5,737.17
<b>7-Printing</b>						
Householders	-	8,377.30				8,377.30
Ten percenters	-	2,481.05				2,481.05
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,000.00	-				31,000.00
Furniture, furnishing and equipment purchases	133.98	-				133.98
Equipment rentals	675.56	-				675.56
Informatics and telecommunication equipment purchases	2,404.11	-				2,404.11
Telecommunication services	6,044.01	2,027.07				8,071.08
Repairs and maintenance	169.20	-				169.20
Postage and courier services	844.31	-				844.31
Materials and supplies	3,286.72	949.41				4,236.13
Training	-	-				-
<b>Total</b>	<b>279,292.59</b>	<b>50,354.60</b>	<b>14.00</b>	<b>1.00</b>	<b>-</b>	<b>329,647.19</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Stewart, Kennedy From April 1, 2018 to September 14, 2018	RS	Burnaby South	47 km <sup>2</sup>	75,950	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	92,640.32	-				92,640.32
<b>2-Service Contracts</b>	32,235.23	-				32,235.23
<b>3-Travel</b>						
Member	-	13,399.15	6.00	-	-	13,399.15
Designated traveller	-	4,342.32	2.00	-	-	4,342.32
Dependants	-	-	-	-	-	-
Employees	1,071.22	2,271.92	1.50	-	-	3,343.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,508.94	-				1,508.94
Member's secondary residence expenses	10,570.91	-				10,570.91
<b>4-Hospitality</b>	2,504.98	-				2,504.98
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	319.60	-				319.60
<b>7-Printing</b>						
Householders	-	1,464.07				1,464.07
Ten percenters	-	-				-
Other printing related expenses	1,349.16	-				1,349.16
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,511.31	-				17,511.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	317.45	-				317.45
Informatics and telecommunication equipment purchases	-	37.71				37.71
Telecommunication services	2,669.52	2,027.07				4,696.59
Repairs and maintenance	-	-				-
Postage and courier services	725.36	-				725.36
Materials and supplies	394.25	134.64				528.89
Training	-	-				-
<b>Total</b>	<b>163,818.25</b>	<b>23,676.88</b>	<b>9.50</b>	-	-	<b>187,495.13</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km <sup>2</sup>	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,650.00	-				170,650.00
<b>2-Service Contracts</b>	1,793.00	-				1,793.00
<b>3-Travel</b>						
Member	1,626.61	48,154.95	18.00	1.00	-	49,781.56
Designated traveller	-	504.91	-	-	-	504.91
Dependants	-	3,649.64	2.00	-	-	3,649.64
Employees	193.11	1,825.44	-	-	-	2,018.55
Member's accommodation expenses	122.69	-				122.69
Member's per diem expenses	5,431.37	-				5,431.37
Member's secondary residence expenses	18,204.04	-				18,204.04
<b>4-Hospitality</b>	1,431.19	-				1,431.19
<b>5-Gifts</b>	179.76	-				179.76
<b>6-Advertising</b>	10,925.02	-				10,925.02
<b>7-Printing</b>						
Householders	-	2,953.24				2,953.24
Ten percenters	-	1,083.79				1,083.79
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,551.94	-				27,551.94
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	695.47	-				695.47
Informatics and telecommunication equipment purchases	3,512.56	-				3,512.56
Telecommunication services	3,908.09	1,621.66				5,529.75
Repairs and maintenance	7.48	-				7.48
Postage and courier services	971.08	-				971.08
Materials and supplies	686.67	1,731.89				2,418.56
Training	-	-				-
<b>Total</b>	<b>247,890.08</b>	<b>61,563.88</b>	<b>20.00</b>	<b>1.00</b>	<b>-</b>	<b>309,453.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Stubbs, Shannon	Active	Lakeland	31,877 km <sup>2</sup>	79,721	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	198,805.84	-				198,805.84
<b>2-Service Contracts</b>	14,924.40	-				14,924.40
<b>3-Travel</b>						
Member	845.99	30,335.34	7.50	8.50	-	31,181.33
Designated traveller	-	13,395.58	3.00	2.00	-	13,395.58
Dependants	-	-	-	-	-	-
Employees	1,297.32	5,183.57	0.50	2.00	-	6,480.89
Member's accommodation expenses	3,793.45	-				3,793.45
Member's per diem expenses	1,853.51	-				1,853.51
Member's secondary residence expenses	15,657.26	-				15,657.26
<b>4-Hospitality</b>	3.99	-				3.99
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	7,368.03	-				7,368.03
<b>7-Printing</b>						
Householders	-	3,830.64				3,830.64
Ten percenters	-	1,230.79				1,230.79
Other printing related expenses	497.00	-				497.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,000.00	-				18,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	757.94	-				757.94
Informatics and telecommunication equipment purchases	7,104.48	-				7,104.48
Telecommunication services	2,840.35	2,052.07				4,892.42
Repairs and maintenance	537.00	-				537.00
Postage and courier services	1,032.38	-				1,032.38
Materials and supplies	995.92	1,428.72				2,424.64
Training	4,965.57	-				4,965.57
<b>Total</b>	<b>281,355.43</b>	<b>57,456.71</b>	<b>11.00</b>	<b>12.50</b>	<b>-</b>	<b>338,812.14</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km <sup>2</sup>	79,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,474.36	-				166,474.36
<b>2-Service Contracts</b>	17,687.00	-				17,687.00
<b>3-Travel</b>						
Member	1,880.44	17,074.55	22.00	2.00	-	18,954.99
Designated traveller	-	1,291.57	2.50	-	-	1,291.57
Dependants	-	-	-	-	-	-
Employees	1,012.15	4,511.34	8.00	-	-	5,523.49
Member's accommodation expenses	691.28	-				691.28
Member's per diem expenses	4,256.73	-				4,256.73
Member's secondary residence expenses	22,496.41	-				22,496.41
<b>4-Hospitality</b>	1,519.53	-				1,519.53
<b>5-Gifts</b>	119.64	-				119.64
<b>6-Advertising</b>	11,250.97	-				11,250.97
<b>7-Printing</b>						
Householders	-	9,673.67				9,673.67
Ten percenters	-	957.48				957.48
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,320.16	-				35,320.16
Furniture, furnishing and equipment purchases	4,116.99	42.28				4,159.27
Equipment rentals	341.31	-				341.31
Informatics and telecommunication equipment purchases	5,799.60	-				5,799.60
Telecommunication services	4,484.78	2,027.07				6,511.85
Repairs and maintenance	720.00	-				720.00
Postage and courier services	429.16	-				429.16
Materials and supplies	1,016.53	504.74				1,521.27
Training	751.65	-				751.65
<b>Total</b>	<b>280,368.69</b>	<b>36,082.70</b>	<b>32.50</b>	<b>2.00</b>	<b>-</b>	<b>316,451.39</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan	Active	Kitchener South—Hespeler	111 km <sup>2</sup>	72,953		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,872.58	-				169,872.58
<b>2-Service Contracts</b>	3,706.65	-				3,706.65
<b>3-Travel</b>						
Member	1,716.43	22,047.29	20.50	1.50	-	23,763.72
Designated traveller	-	4,758.07	2.00	1.50	-	4,758.07
Dependants	-	-	-	-	-	-
Employees	7,253.06	6,015.00	7.00	-	-	13,268.06
Member's accommodation expenses	1,380.93	-				1,380.93
Member's per diem expenses	4,194.57	-				4,194.57
Member's secondary residence expenses	14,320.67	-				14,320.67
<b>4-Hospitality</b>	6,098.30	-				6,098.30
<b>5-Gifts</b>	636.29	-				636.29
<b>6-Advertising</b>	10,969.62	-				10,969.62
<b>7-Printing</b>						
Householders	-	5,501.33				5,501.33
Ten percenters	-	307.42				307.42
Other printing related expenses	13.24	-				13.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,187.09	-				30,187.09
Furniture, furnishing and equipment purchases	3,643.49	38.36				3,681.85
Equipment rentals	171.67	-				171.67
Informatics and telecommunication equipment purchases	1,305.24	-				1,305.24
Telecommunication services	4,306.13	2,027.07				6,333.20
Repairs and maintenance	2,765.26	-				2,765.26
Postage and courier services	88.22	-				88.22
Materials and supplies	617.27	290.33				907.60
Training	797.27	-				797.27
<b>Total</b>	<b>264,043.98</b>	<b>40,984.87</b>	<b>29.50</b>	<b>3.00</b>	<b>-</b>	<b>305,028.85</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Tan, Geng	Active	Don Valley North	26 km <sup>2</sup>	72,787	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	164,461.40	-				164,461.40
<b>2-Service Contracts</b>	3,140.00	-				3,140.00
<b>3-Travel</b>						
Member	935.56	17,432.34	14.50	3.00	-	18,367.90
Designated traveller	-	1,317.84	3.00	-	-	1,317.84
Dependants	-	-	-	-	-	-
Employees	1,655.79	458.90	1.00	-	-	2,114.69
Member's accommodation expenses	745.55	-				745.55
Member's per diem expenses	7,696.88	-				7,696.88
Member's secondary residence expenses	13,344.94	-				13,344.94
<b>4-Hospitality</b>	5,093.79	-				5,093.79
<b>5-Gifts</b>	188.94	-				188.94
<b>6-Advertising</b>	9,310.55	-				9,310.55
<b>7-Printing</b>						
Householders	-	4,166.22				4,166.22
Ten percenters	-	557.64				557.64
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,676.00	-				31,676.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,201.63	-				3,201.63
Informatics and telecommunication equipment purchases	351.12	-				351.12
Telecommunication services	3,452.93	2,027.07				5,480.00
Repairs and maintenance	852.24	-				852.24
Postage and courier services	384.25	-				384.25
Materials and supplies	3,031.71	856.13				3,887.84
Training	-	-				-
<b>Total</b>	<b>249,523.28</b>	<b>26,816.14</b>	<b>18.50</b>	<b>3.00</b>	<b>-</b>	<b>276,339.42</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Hon. Filomena	Active	Hamilton West—Ancaster— Dundas	110 km <sup>2</sup>	86,222		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,060.17	-				168,060.17
<b>2-Service Contracts</b>	3,834.00	-				3,834.00
<b>3-Travel</b>						
Member	116.85	8,174.09	9.50	1.00	-	8,290.94
Designated traveller	-	3,015.41	7.00	-	-	3,015.41
Dependants	-	253.59	0.50	-	-	253.59
Employees	24.99	3,388.06	3.00	-	-	3,413.05
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	300.29	-				300.29
Member's secondary residence expenses	17,168.24	-				17,168.24
<b>4-Hospitality</b>	2,258.03	-				2,258.03
<b>5-Gifts</b>	38.55	-				38.55
<b>6-Advertising</b>	11,079.85	-				11,079.85
<b>7-Printing</b>						
Householders	-	2,902.04				2,902.04
Ten percenters	-	1,354.51				1,354.51
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,227.50	-				21,227.50
Furniture, furnishing and equipment purchases	221.58	-				221.58
Equipment rentals	275.00	-				275.00
Informatics and telecommunication equipment purchases	308.40	-				308.40
Telecommunication services	3,768.55	2,027.07				5,795.62
Repairs and maintenance	852.24	-				852.24
Postage and courier services	346.82	-				346.82
Materials and supplies	922.29	481.66				1,403.95
Training	-	-				-
<b>Total</b>	<b>231,188.12</b>	<b>21,596.43</b>	<b>20.00</b>	<b>1.00</b>	<b>-</b>	<b>252,784.55</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc	Active	Montcalm	906 km <sup>2</sup>	83,808		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,015.08	-				158,015.08
<b>2-Service Contracts</b>	3,195.32	-				3,195.32
<b>3-Travel</b>						
Member	295.46	5,515.60	29.00	-	-	5,811.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,223.29	785.07	4.00	-	-	4,008.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,054.79	-				7,054.79
Member's secondary residence expenses	17,535.09	-				17,535.09
<b>4-Hospitality</b>	7,022.61	-				7,022.61
<b>5-Gifts</b>	1,508.41	-				1,508.41
<b>6-Advertising</b>	28,323.06	-				28,323.06
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	745.00	-				745.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,039.34	-				23,039.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	325.51	-				325.51
Telecommunication services	4,229.23	2,027.07				6,256.30
Repairs and maintenance	-	-				-
Postage and courier services	10.00	-				10.00
Materials and supplies	3,692.62	127.41				3,820.03
Training	-	-				-
<b>Total</b>	<b>258,214.81</b>	<b>8,455.15</b>	<b>33.00</b>	<b>-</b>	<b>-</b>	<b>266,669.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km <sup>2</sup>	92,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,540.41	-				175,540.41
<b>2-Service Contracts</b>	8,080.04	-				8,080.04
<b>3-Travel</b>						
Member	796.37	14,433.92	18.00	-	-	15,230.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,844.60	1,488.59	3.00	-	-	5,333.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,137.65	-				6,137.65
Member's secondary residence expenses	11,102.30	-				11,102.30
<b>4-Hospitality</b>	869.00	-				869.00
<b>5-Gifts</b>	172.98	-				172.98
<b>6-Advertising</b>	7,736.04	-				7,736.04
<b>7-Printing</b>						
Householders	-	5,737.91				5,737.91
Ten percenters	-	7,135.16				7,135.16
Other printing related expenses	64.72	-				64.72
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	45,920.34	-				45,920.34
Furniture, furnishing and equipment purchases	566.00	-				566.00
Equipment rentals	1,105.51	-				1,105.51
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	7,150.12	2,027.07				9,177.19
Repairs and maintenance	145.00	-				145.00
Postage and courier services	3,468.85	-				3,468.85
Materials and supplies	3,253.55	867.73				4,121.28
Training	-	-				-
<b>Total</b>	<b>275,953.48</b>	<b>31,690.38</b>	<b>21.00</b>	<b>-</b>	<b>-</b>	<b>307,643.86</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Tootoo, Hon. Hunter	Active	Nunavut	2,093,190 km <sup>2</sup>	20,252		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,613.69	-				154,613.69
<b>2-Service Contracts</b>	10,387.30	-				10,387.30
<b>3-Travel</b>						
Member	206.73	81,649.84	16.50	4.00	-	81,856.57
Designated traveller	-	-	-	-	-	-
Dependants	-	5,061.95	2.00	-	-	5,061.95
Employees	6,768.15	22,928.49	6.00	3.00	-	29,696.64
Member's accommodation expenses	2,993.66	691.38				3,685.04
Member's per diem expenses	3,395.14	-				3,395.14
Member's secondary residence expenses	19,000.00	-				19,000.00
<b>4-Hospitality</b>	409.78	-				409.78
<b>5-Gifts</b>	19.99	-				19.99
<b>6-Advertising</b>	8,972.00	-				8,972.00
<b>7-Printing</b>						
Householders	-	676.81				676.81
Ten percenters	-	-				-
Other printing related expenses	3.94	-				3.94
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,115.00	-				30,115.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	797.25	-				797.25
Telecommunication services	12,725.93	1,216.24				13,942.17
Repairs and maintenance	249.00	-				249.00
Postage and courier services	939.69	-				939.69
Materials and supplies	1,045.65	325.05				1,370.70
Training	1,616.01	-				1,616.01
<b>Total</b>	<b>254,508.91</b>	<b>112,549.76</b>	<b>24.50</b>	<b>7.00</b>	<b>-</b>	<b>367,058.67</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—University	71 km <sup>2</sup>	58,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	199,766.50	-				199,766.50
<b>2-Service Contracts</b>	2,134.37	-				2,134.37
<b>3-Travel</b>						
Member	58.96	33,840.78	15.00	6.50	-	33,899.74
Designated traveller	-	15,695.57	8.50	1.00	-	15,695.57
Dependants	-	11,275.26	-	-	-	11,275.26
Employees	22.79	3,177.43	1.00	-	-	3,200.22
Member's accommodation expenses	1,235.22	-				1,235.22
Member's per diem expenses	5,859.84	-				5,859.84
Member's secondary residence expenses	15,709.83	-				15,709.83
<b>4-Hospitality</b>	3,108.59	-				3,108.59
<b>5-Gifts</b>	295.10	-				295.10
<b>6-Advertising</b>	4,160.37	-				4,160.37
<b>7-Printing</b>						
Householders	-	2,393.67				2,393.67
Ten percenters	-	1,054.39				1,054.39
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,611.71	-				39,611.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	610.00	-				610.00
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	3,660.11	2,027.07				5,687.18
Repairs and maintenance	745.90	-				745.90
Postage and courier services	662.73	-				662.73
Materials and supplies	2,749.75	568.64				3,318.39
Training	1,564.29	-				1,564.29
<b>Total</b>	<b>282,001.05</b>	<b>70,032.81</b>	<b>24.50</b>	<b>7.50</b>	<b>-</b>	<b>352,033.86</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km <sup>2</sup>	79,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	130,101.74	-				130,101.74
<b>2-Service Contracts</b>	359.00	-				359.00
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,225.57	595.74	3.00	-	-	1,821.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,076.01	-				1,076.01
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,138.94	-				15,138.94
<b>7-Printing</b>						
Householders	-	6,111.83				6,111.83
Ten percenters	-	469.46				469.46
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,831.75	-				34,831.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	472.25	-				472.25
Informatics and telecommunication equipment purchases	3,490.70	-				3,490.70
Telecommunication services	3,869.86	1,621.66				5,491.52
Repairs and maintenance	852.24	-				852.24
Postage and courier services	529.50	-				529.50
Materials and supplies	660.39	516.14				1,176.53
Training	-	-				-
<b>Total</b>	<b>192,607.95</b>	<b>9,314.83</b>	<b>3.00</b>	<b>-</b>	<b>-</b>	<b>201,922.78</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine	Active	Jonquière	42,453 km <sup>2</sup>	73,099		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,882.24	-				166,882.24
<b>2-Service Contracts</b>	5,711.55	-				5,711.55
<b>3-Travel</b>						
Member	1,327.91	20,307.45	19.00	2.00	-	21,635.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	695.64	623.07	1.00	-	-	1,318.71
Member's accommodation expenses	725.79	-				725.79
Member's per diem expenses	6,597.67	-				6,597.67
Member's secondary residence expenses	13,561.13	-				13,561.13
<b>4-Hospitality</b>	4,922.04	-				4,922.04
<b>5-Gifts</b>	154.14	-				154.14
<b>6-Advertising</b>	20,502.44	-				20,502.44
<b>7-Printing</b>						
Householders	-	2,876.81				2,876.81
Ten percenters	-	-				-
Other printing related expenses	401.00	-				401.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,228.70	-				19,228.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	345.60	-				345.60
Informatics and telecommunication equipment purchases	553.37	-				553.37
Telecommunication services	3,966.35	2,027.07				5,993.42
Repairs and maintenance	338.00	-				338.00
Postage and courier services	61.42	-				61.42
Materials and supplies	1,528.29	330.94				1,859.23
Training	147.86	-				147.86
<b>Total</b>	<b>247,651.14</b>	<b>26,165.34</b>	<b>20.00</b>	<b>2.00</b>	<b>-</b>	<b>273,816.48</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant	Vacant	Burnaby South	47 km <sup>2</sup>	75,950	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	22,423.98	-				22,423.98
<b>2-Service Contracts</b>	549.24	-				549.24
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,150.81	-				12,150.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	587.45	-				587.45
Repairs and maintenance	-	-				-
Postage and courier services	41.10	-				41.10
Materials and supplies	135.76	-				135.76
Training	-	-				-
<b>Total</b>	<b>35,888.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,888.34</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant	Vacant	Chicoutimi—Le Fjord	2,819 km <sup>2</sup>	66,821	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	25,299.01	-				25,299.01
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,095.22	1,392.34	2.00	-	-	2,487.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,721.48	-				8,721.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	113.18	-				113.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	343.96	1,013.26				1,357.22
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>35,572.85</b>	<b>2,405.60</b>	<b>2.00</b>	<b>-</b>	<b>-</b>	<b>37,978.45</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From May 3, 2018 to December 2, 2018	Vacant	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km <sup>2</sup>	79,669		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	89,359.17	-				89,359.17
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,207.30	-				15,207.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,543.49	-				1,543.49
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	213.73	-				213.73
Training	-	-				-
<b>Total</b>	<b>106,323.69</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>106,323.69</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From August 4, 2018 to December 31, 2018	Vacant	Outremont	12 km <sup>2</sup>	71,136	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	49,885.65	-				49,885.65
<b>2-Service Contracts</b>	644.36	-				644.36
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	196.77	201.02	1.00	-	-	397.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,042.10	-				19,042.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,116.67	-				1,116.67
Repairs and maintenance	-	-				-
Postage and courier services	47.21	-				47.21
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>70,932.76</b>	<b>201.02</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>71,133.78</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From October 1, 2018 to December 31, 2018	Vacant	York—Simcoe	844 km <sup>2</sup>	76,055		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	20,315.85	-				20,315.85
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,476.57	-				7,476.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	419.56	-				419.56
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>28,211.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,211.98</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Leamington	2,183 km <sup>2</sup>	79,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	200,298.91	-				200,298.91
<b>2-Service Contracts</b>	2,531.42	-				2,531.42
<b>3-Travel</b>						
Member	1,186.54	13,836.38	19.00	-	-	15,022.92
Designated traveller	-	2,329.86	2.00	-	-	2,329.86
Dependants	-	-	-	-	-	-
Employees	4,382.87	4,296.05	6.00	-	-	8,678.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,530.66	-				5,530.66
Member's secondary residence expenses	15,638.43	-				15,638.43
<b>4-Hospitality</b>	1,677.97	-				1,677.97
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,818.36	-				5,818.36
<b>7-Printing</b>						
Householders	-	3,864.66				3,864.66
Ten percenters	-	1,235.21				1,235.21
Other printing related expenses	1,745.00	-				1,745.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,125.30	-				25,125.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,666.24	-				1,666.24
Informatics and telecommunication equipment purchases	1,174.38	-				1,174.38
Telecommunication services	6,174.03	2,027.07				8,201.10
Repairs and maintenance	-	-				-
Postage and courier services	329.03	-				329.03
Materials and supplies	824.20	765.59				1,589.79
Training	-	-				-
<b>Total</b>	<b>274,103.34</b>	<b>28,354.82</b>	<b>27.00</b>	-	-	<b>302,458.16</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter From April 1, 2018 to September 30, 2018	RS	York—Simcoe	844 km <sup>2</sup>	76,055		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	98,584.76	-				98,584.76
<b>2-Service Contracts</b>	1,527.02	-				1,527.02
<b>3-Travel</b>						
Member	1,792.68	6,485.81	11.00	1.00	-	8,278.49
Designated traveller	-	-	-	-	-	-
Dependants	-	637.31	-	1.00	-	637.31
Employees	391.78	981.30	2.00	-	-	1,373.08
Member's accommodation expenses	440.39	-				440.39
Member's per diem expenses	4,282.16	-				4,282.16
Member's secondary residence expenses	8,956.32	-				8,956.32
<b>4-Hospitality</b>	4,975.36	-				4,975.36
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,417.64	-				6,417.64
<b>7-Printing</b>						
Householders	-	6,318.75				6,318.75
Ten percenters	-	3,948.19				3,948.19
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,085.76	-				14,085.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,961.40	-				1,961.40
Informatics and telecommunication equipment purchases	1,569.94	-				1,569.94
Telecommunication services	3,163.88	2,027.07				5,190.95
Repairs and maintenance	-	-				-
Postage and courier services	866.24	-				866.24
Materials and supplies	1,086.77	700.79				1,787.56
Training	-	-				-
<b>Total</b>	<b>150,102.10</b>	<b>21,099.22</b>	<b>13.00</b>	<b>2.00</b>	<b>-</b>	<b>171,201.32</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan	Active	Saint Boniface—Saint Vital	65 km <sup>2</sup>	66,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,537.38	-				154,537.38
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	44.51	34,554.97	15.00	3.00	-	34,599.48
Designated traveller	-	7,566.46	4.00	-	-	7,566.46
Dependants	-	1,471.38	-	-	-	1,471.38
Employees	1,885.54	3,761.57	0.50	3.00	-	5,647.11
Member's accommodation expenses	1,509.63	-				1,509.63
Member's per diem expenses	5,037.87	-				5,037.87
Member's secondary residence expenses	15,600.00	-				15,600.00
<b>4-Hospitality</b>	1,099.05	-				1,099.05
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	18,826.77	-				18,826.77
<b>7-Printing</b>						
Householders	-	9,260.63				9,260.63
Ten percenters	-	1,436.53				1,436.53
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,049.58	-				35,049.58
Furniture, furnishing and equipment purchases	-	27.35				27.35
Equipment rentals	102.60	-				102.60
Informatics and telecommunication equipment purchases	4,001.07	-				4,001.07
Telecommunication services	3,987.14	2,027.07				6,014.21
Repairs and maintenance	1,022.07	-				1,022.07
Postage and courier services	917.32	-				917.32
Materials and supplies	2,086.51	683.49				2,770.00
Training	-	-				-
<b>Total</b>	<b>245,707.04</b>	<b>60,789.45</b>	<b>19.50</b>	<b>6.00</b>	<b>-</b>	<b>306,496.49</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita	Active	Ottawa West—Nepean	71 km <sup>2</sup>	84,557		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,594.82	-				208,594.82
<b>2-Service Contracts</b>	969.91	-				969.91
<b>3-Travel</b>						
Member	-	1,390.63	-	1.00	-	1,390.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	737.22	732.41	-	1.00	-	1,469.63
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	344.76	-				344.76
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,490.56	-				2,490.56
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,726.95	-				3,726.95
<b>7-Printing</b>						
Householders	-	5,605.63				5,605.63
Ten percenters	-	2,493.75				2,493.75
Other printing related expenses	17.25	-				17.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,825.65	-				25,825.65
Furniture, furnishing and equipment purchases	359.18	-				359.18
Equipment rentals	2,386.32	-				2,386.32
Informatics and telecommunication equipment purchases	4,622.45	-				4,622.45
Telecommunication services	4,735.42	2,027.07				6,762.49
Repairs and maintenance	1,021.24	-				1,021.24
Postage and courier services	611.40	-				611.40
Materials and supplies	584.41	3,307.97				3,892.38
Training	2,125.83	-				2,125.83
<b>Total</b>	<b>259,631.58</b>	<b>15,557.46</b>	<b>-</b>	<b>2.00</b>	<b>-</b>	<b>275,189.04</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km <sup>2</sup>	79,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	215,759.92	-				215,759.92
<b>2-Service Contracts</b>	1,300.00	-				1,300.00
<b>3-Travel</b>						
Member	217.59	18,596.80	19.50	1.00	-	18,814.39
Designated traveller	-	125.00	-	-	-	125.00
Dependants	-	1,478.93	0.50	1.00	-	1,478.93
Employees	2,201.83	2,730.92	2.50	-	-	4,932.75
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	2,331.62	-				2,331.62
Member's secondary residence expenses	10,564.03	-				10,564.03
<b>4-Hospitality</b>	3,876.82	-				3,876.82
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,653.07	-				1,653.07
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,220.84				2,220.84
Other printing related expenses	220.00	-				220.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,984.44	-				28,984.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,466.12	-				1,466.12
Informatics and telecommunication equipment purchases	1,474.00	-				1,474.00
Telecommunication services	5,296.45	2,027.07				7,323.52
Repairs and maintenance	2,613.14	-				2,613.14
Postage and courier services	1,123.92	-				1,123.92
Materials and supplies	928.65	471.36				1,400.01
Training	50.19	-				50.19
<b>Total</b>	<b>280,380.60</b>	<b>27,650.92</b>	<b>22.50</b>	<b>2.00</b>	<b>-</b>	<b>308,031.52</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen	Active	Elgin—Middlesex—London	2,640 km <sup>2</sup>	83,446		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	147,555.60	-				147,555.60
<b>2-Service Contracts</b>	2,330.70	-				2,330.70
<b>3-Travel</b>						
Member	3,395.78	26,089.59	20.00	6.00	-	29,485.37
Designated traveller	-	6,751.01	5.00	2.00	-	6,751.01
Dependants	-	3,281.05	3.00	1.00	-	3,281.05
Employees	3,195.27	3,915.63	3.00	1.00	-	7,110.90
Member's accommodation expenses	954.11	-				954.11
Member's per diem expenses	7,371.81	-				7,371.81
Member's secondary residence expenses	18,321.76	-				18,321.76
<b>4-Hospitality</b>	3,213.90	-				3,213.90
<b>5-Gifts</b>	564.34	-				564.34
<b>6-Advertising</b>	17,192.83	-				17,192.83
<b>7-Printing</b>						
Householders	-	6,599.62				6,599.62
Ten percenters	-	1,506.09				1,506.09
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,580.00	-				14,580.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,807.73	-				1,807.73
Informatics and telecommunication equipment purchases	3,812.63	-				3,812.63
Telecommunication services	4,262.66	2,027.07				6,289.73
Repairs and maintenance	1,221.82	-				1,221.82
Postage and courier services	724.03	-				724.03
Materials and supplies	1,362.65	1,032.72				2,395.37
Training	601.65	-				601.65
<b>Total</b>	<b>232,469.27</b>	<b>51,202.78</b>	<b>31.00</b>	<b>10.00</b>	<b>-</b>	<b>283,672.05</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold	Active	Peace River—Westlock	105,924 km <sup>2</sup>	77,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	214,324.54	-				214,324.54
<b>2-Service Contracts</b>	4,614.99	-				4,614.99
<b>3-Travel</b>						
Member	4,310.22	22,024.18	11.50	5.50	0.50	26,334.40
Designated traveller	-	4,060.91	2.00	1.00	-	4,060.91
Dependants	-	4,554.64	2.00	-	-	4,554.64
Employees	4,030.43	6,097.39	4.00	2.00	-	10,127.82
Member's accommodation expenses	2,699.93	-				2,699.93
Member's per diem expenses	6,639.26	-				6,639.26
Member's secondary residence expenses	4,716.84	-				4,716.84
<b>4-Hospitality</b>	527.74	-				527.74
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,711.47	-				3,711.47
<b>7-Printing</b>						
Householders	-	3,763.51				3,763.51
Ten percenters	-	7,730.93				7,730.93
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,112.39	-				18,112.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	180.75	-				180.75
Informatics and telecommunication equipment purchases	3,415.06	-				3,415.06
Telecommunication services	3,606.19	1,621.66				5,227.85
Repairs and maintenance	169.00	-				169.00
Postage and courier services	2,392.74	-				2,392.74
Materials and supplies	1,217.52	1,449.10				2,666.62
Training	2,813.91	-				2,813.91
<b>Total</b>	<b>277,482.98</b>	<b>51,302.32</b>	<b>19.50</b>	<b>8.50</b>	<b>0.50</b>	<b>328,785.30</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif	Active	Parkdale—High Park	16 km <sup>2</sup>	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,031.94	-				196,031.94
<b>2-Service Contracts</b>	1,911.73	-				1,911.73
<b>3-Travel</b>						
Member	484.09	16,511.07	22.50	1.00	-	16,995.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,189.20	2,985.21	7.00	-	-	4,174.41
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	3,865.48	-				3,865.48
Member's secondary residence expenses	20,234.19	-				20,234.19
<b>4-Hospitality</b>	4,054.81	-				4,054.81
<b>5-Gifts</b>	161.57	-				161.57
<b>6-Advertising</b>	21,053.77	-				21,053.77
<b>7-Printing</b>						
Householders	-	6,252.75				6,252.75
Ten percenters	-	6,411.38				6,411.38
Other printing related expenses	638.57	-				638.57
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,766.10	-				23,766.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,311.98	-				3,311.98
Informatics and telecommunication equipment purchases	1,579.59	-				1,579.59
Telecommunication services	4,654.87	2,027.07				6,681.94
Repairs and maintenance	1,488.24	-				1,488.24
Postage and courier services	2,359.62	-				2,359.62
Materials and supplies	2,680.75	1,032.02				3,712.77
Training	399.22	-				399.22
<b>Total</b>	<b>290,184.53</b>	<b>35,219.50</b>	<b>29.50</b>	<b>1.00</b>	<b>-</b>	<b>325,404.03</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay	Active	Yorkton—Melville	43,272 km <sup>2</sup>	54,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	197,962.32	-				197,962.32
<b>2-Service Contracts</b>	611.44	-				611.44
<b>3-Travel</b>						
Member	3,957.73	26,063.43	12.00	3.50	-	30,021.16
Designated traveller	-	17,308.58	10.00	1.00	-	17,308.58
Dependants	-	-	-	-	-	-
Employees	1,320.93	-	-	-	-	1,320.93
Member's accommodation expenses	3,830.49	-				3,830.49
Member's per diem expenses	1,540.49	-				1,540.49
Member's secondary residence expenses	20,260.34	-				20,260.34
<b>4-Hospitality</b>	2,222.15	-				2,222.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,477.92	-				9,477.92
<b>7-Printing</b>						
Householders	-	1,708.88				1,708.88
Ten percenters	-	1,725.10				1,725.10
Other printing related expenses	13.71	-				13.71
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,933.48	-				20,933.48
Furniture, furnishing and equipment purchases	18.92	-				18.92
Equipment rentals	451.54	-				451.54
Informatics and telecommunication equipment purchases	9,384.31	-				9,384.31
Telecommunication services	4,034.07	1,621.66				5,655.73
Repairs and maintenance	199.00	-				199.00
Postage and courier services	666.22	-				666.22
Materials and supplies	5,473.62	1,069.20				6,542.82
Training	99.00	-				99.00
<b>Total</b>	<b>282,457.68</b>	<b>49,496.85</b>	<b>22.00</b>	<b>4.50</b>	<b>-</b>	<b>331,954.53</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley—Aldergrove	382 km <sup>2</sup>	83,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	161,674.49	-				161,674.49
<b>2-Service Contracts</b>	2,860.17	-				2,860.17
<b>3-Travel</b>						
Member	1,885.38	44,576.97	16.00	1.00	-	46,462.35
Designated traveller	-	18,624.30	7.00	1.00	-	18,624.30
Dependants	-	-	-	-	-	-
Employees	600.26	6,327.43	3.50	-	-	6,927.69
Member's accommodation expenses	388.95	-				388.95
Member's per diem expenses	4,532.43	-				4,532.43
Member's secondary residence expenses	16,826.90	-				16,826.90
<b>4-Hospitality</b>	4,927.74	-				4,927.74
<b>5-Gifts</b>	54.78	-				54.78
<b>6-Advertising</b>	20,201.35	-				20,201.35
<b>7-Printing</b>						
Householders	-	5,179.01				5,179.01
Ten percenters	-	3,468.29				3,468.29
Other printing related expenses	5,627.24	-				5,627.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,313.49	-				32,313.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,217.04	-				1,217.04
Informatics and telecommunication equipment purchases	3,520.11	-				3,520.11
Telecommunication services	3,609.04	1,216.24				4,825.28
Repairs and maintenance	-	-				-
Postage and courier services	871.98	-				871.98
Materials and supplies	1,076.63	578.07				1,654.70
Training	27.39	-				27.39
<b>Total</b>	<b>262,215.37</b>	<b>79,970.31</b>	<b>26.50</b>	<b>2.00</b>	<b>-</b>	<b>342,185.68</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km <sup>2</sup>	82,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	150,146.41	-				150,146.41
<b>2-Service Contracts</b>	2,002.52	-				2,002.52
<b>3-Travel</b>						
Member	2,878.25	49,026.66	16.50	2.00	-	51,904.91
Designated traveller	-	10,485.23	3.50	0.50	-	10,485.23
Dependants	-	5,170.33	4.00	-	-	5,170.33
Employees	-	2,610.65	-	-	-	2,610.65
Member's accommodation expenses	2,081.93	-				2,081.93
Member's per diem expenses	7,539.63	-				7,539.63
Member's secondary residence expenses	15,668.27	-				15,668.27
<b>4-Hospitality</b>	2,489.37	-				2,489.37
<b>5-Gifts</b>	144.99	-				144.99
<b>6-Advertising</b>	1,534.55	-				1,534.55
<b>7-Printing</b>						
Householders	-	3,367.63				3,367.63
Ten percenters	-	-				-
Other printing related expenses	152.00	-				152.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	38,850.53	-				38,850.53
Furniture, furnishing and equipment purchases	739.97	-				739.97
Equipment rentals	1,583.35	-				1,583.35
Informatics and telecommunication equipment purchases	2,354.18	-				2,354.18
Telecommunication services	4,515.98	2,027.07				6,543.05
Repairs and maintenance	-	-				-
Postage and courier services	1,959.78	-				1,959.78
Materials and supplies	686.63	1,087.33				1,773.96
Training	621.72	-				621.72
<b>Total</b>	<b>235,950.06</b>	<b>73,774.90</b>	<b>24.00</b>	<b>2.50</b>	<b>-</b>	<b>309,724.96</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin	Active	Saskatoon—Grasswood	342 km <sup>2</sup>	59,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,233.52	-				171,233.52
<b>2-Service Contracts</b>	7,475.15	-				7,475.15
<b>3-Travel</b>						
Member	326.34	31,083.84	17.00	1.00	-	31,410.18
Designated traveller	-	5,576.55	2.00	1.00	-	5,576.55
Dependants	-	-	-	-	-	-
Employees	876.05	1,023.76	1.00	-	-	1,899.81
Member's accommodation expenses	538.29	-				538.29
Member's per diem expenses	6,550.22	-				6,550.22
Member's secondary residence expenses	9,114.36	-				9,114.36
<b>4-Hospitality</b>	2,643.14	-				2,643.14
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	24,727.26	-				24,727.26
<b>7-Printing</b>						
Householders	-	5,857.77				5,857.77
Ten percenters	-	67.30				67.30
Other printing related expenses	1,012.64	-				1,012.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,764.27	-				27,764.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,185.52	-				5,185.52
Informatics and telecommunication equipment purchases	174.18	-				174.18
Telecommunication services	3,802.19	2,027.07				5,829.26
Repairs and maintenance	150.00	-				150.00
Postage and courier services	648.71	-				648.71
Materials and supplies	1,442.87	1,789.69				3,232.56
Training	-	-				-
<b>Total</b>	<b>263,664.71</b>	<b>47,425.98</b>	<b>20.00</b>	<b>2.00</b>	<b>-</b>	<b>311,090.69</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len	Active	Calgary Confederation	54 km <sup>2</sup>	91,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	216,046.84	-				216,046.84
<b>2-Service Contracts</b>	937.99	-				937.99
<b>3-Travel</b>						
Member	2,761.66	37,178.36	15.50	2.00	-	39,940.02
Designated traveller	-	2,361.28	-	1.00	-	2,361.28
Dependants	-	-	-	-	-	-
Employees	415.33	-	-	-	-	415.33
Member's accommodation expenses	990.95	-				990.95
Member's per diem expenses	7,102.33	-				7,102.33
Member's secondary residence expenses	17,524.64	-				17,524.64
<b>4-Hospitality</b>	183.48	-				183.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	725.00	-				725.00
<b>7-Printing</b>						
Householders	-	7,694.39				7,694.39
Ten percenters	-	4,430.65				4,430.65
Other printing related expenses	1,368.00	-				1,368.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	43,429.05	-				43,429.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	349.96	-				349.96
Informatics and telecommunication equipment purchases	880.59	-				880.59
Telecommunication services	4,953.39	2,027.07				6,980.46
Repairs and maintenance	249.00	-				249.00
Postage and courier services	1,060.43	-				1,060.43
Materials and supplies	283.88	521.92				805.80
Training	-	-				-
<b>Total</b>	<b>299,262.52</b>	<b>54,213.67</b>	<b>15.50</b>	<b>3.00</b>	<b>-</b>	<b>353,476.19</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin	Active	Regina—Lewvan	58 km <sup>2</sup>	64,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	117,588.02	-				117,588.02
<b>2-Service Contracts</b>	14,421.08	-				14,421.08
<b>3-Travel</b>						
Member	-	5,047.56	6.00	1.50	-	5,047.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,105.57	1,951.76	1.00	3.00	-	5,057.33
Member's accommodation expenses	475.59	-				475.59
Member's per diem expenses	11,187.20	-				11,187.20
Member's secondary residence expenses	8,839.29	-				8,839.29
<b>4-Hospitality</b>	2,246.62	-				2,246.62
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	26,316.81	-				26,316.81
<b>7-Printing</b>						
Householders	-	1,392.56				1,392.56
Ten percenters	-	701.46				701.46
Other printing related expenses	3,274.00	-				3,274.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,992.75	-				10,992.75
Furniture, furnishing and equipment purchases	65.85	-				65.85
Equipment rentals	1,018.90	-				1,018.90
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	3,357.72	2,027.07				5,384.79
Repairs and maintenance	139.28	-				139.28
Postage and courier services	474.19	-				474.19
Materials and supplies	276.54	1,197.94				1,474.48
Training	1,195.24	-				1,195.24
<b>Total</b>	<b>205,104.64</b>	<b>12,318.35</b>	<b>7.00</b>	<b>4.50</b>	<b>-</b>	<b>217,422.99</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick	Active	St. John's East	363 km <sup>2</sup>	66,304		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,444.76	-				173,444.76
<b>2-Service Contracts</b>	1,810.70	-				1,810.70
<b>3-Travel</b>						
Member	1,199.33	41,079.25	19.50	3.00	-	42,278.58
Designated traveller	-	2,565.94	-	1.00	-	2,565.94
Dependants	-	1,731.06	-	2.00	-	1,731.06
Employees	1,878.09	4,310.96	1.50	-	-	6,189.05
Member's accommodation expenses	1,307.94	-				1,307.94
Member's per diem expenses	6,266.48	-				6,266.48
Member's secondary residence expenses	4,027.33	-				4,027.33
<b>4-Hospitality</b>	1,271.20	-				1,271.20
<b>5-Gifts</b>	85.00	-				85.00
<b>6-Advertising</b>	14,210.83	-				14,210.83
<b>7-Printing</b>						
Householders	-	6,163.91				6,163.91
Ten percenters	-	446.33				446.33
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,825.70	-				30,825.70
Furniture, furnishing and equipment purchases	1,169.69	-				1,169.69
Equipment rentals	1,134.82	-				1,134.82
Informatics and telecommunication equipment purchases	2,634.08	-				2,634.08
Telecommunication services	5,599.84	2,027.07				7,626.91
Repairs and maintenance	1,389.24	-				1,389.24
Postage and courier services	468.14	-				468.14
Materials and supplies	4,360.38	427.35				4,787.73
Training	344.33	-				344.33
<b>Total</b>	<b>253,427.88</b>	<b>58,751.87</b>	<b>21.00</b>	<b>6.00</b>	<b>-</b>	<b>312,179.75</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Hon. Jonathan	Active	North Vancouver	342 km <sup>2</sup>	85,219		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	161,262.14	-				161,262.14
<b>2-Service Contracts</b>	6,305.56	-				6,305.56
<b>3-Travel</b>						
Member	975.15	38,528.09	14.50	1.00	-	39,503.24
Designated traveller	-	910.48	0.50	0.50	-	910.48
Dependants	-	1,820.96	1.00	1.00	-	1,820.96
Employees	7,102.21	6,742.41	6.50	-	-	13,844.62
Member's accommodation expenses	192.38	-				192.38
Member's per diem expenses	4,108.96	-				4,108.96
Member's secondary residence expenses	17,437.80	-				17,437.80
<b>4-Hospitality</b>	525.15	-				525.15
<b>5-Gifts</b>	24.63	-				24.63
<b>6-Advertising</b>	12,367.14	-				12,367.14
<b>7-Printing</b>						
Householders	-	2,952.98				2,952.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,648.75	-				30,648.75
Furniture, furnishing and equipment purchases	3,867.11	38.32				3,905.43
Equipment rentals	2,134.23	-				2,134.23
Informatics and telecommunication equipment purchases	358.06	-				358.06
Telecommunication services	4,973.36	2,027.07				7,000.43
Repairs and maintenance	852.24	-				852.24
Postage and courier services	67.82	-				67.82
Materials and supplies	964.18	999.25				1,963.43
Training	621.65	-				621.65
<b>Total</b>	<b>254,788.52</b>	<b>54,019.56</b>	<b>22.50</b>	<b>2.50</b>	<b>-</b>	<b>308,808.08</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km <sup>2</sup>	80,488	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	173,273.61	-				173,273.61
<b>2-Service Contracts</b>	1,771.93	-				1,771.93
<b>3-Travel</b>						
Member	-	18,530.22	2.00	-	-	18,530.22
Designated traveller	-	17,211.27	7.00	-	-	17,211.27
Dependants	-	-	-	-	-	-
Employees	3,876.95	7,609.66	4.00	-	-	11,486.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,396.79	-				1,396.79
Member's secondary residence expenses	6,311.84	-				6,311.84
<b>4-Hospitality</b>	1,055.15	-				1,055.15
<b>5-Gifts</b>	120.37	-				120.37
<b>6-Advertising</b>	3,407.61	-				3,407.61
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	924.41	-				924.41
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	64,730.00	-				64,730.00
Furniture, furnishing and equipment purchases	213.95	-				213.95
Equipment rentals	2,227.57	-				2,227.57
Informatics and telecommunication equipment purchases	5,029.96	-				5,029.96
Telecommunication services	6,719.76	2,027.07				8,746.83
Repairs and maintenance	1,021.24	-				1,021.24
Postage and courier services	789.64	-				789.64
Materials and supplies	1,573.03	1,356.69				2,929.72
Training	-	-				-
<b>Total</b>	<b>274,443.81</b>	<b>46,734.91</b>	<b>13.00</b>	-	-	<b>321,178.72</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km <sup>2</sup>	69,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,576.56	-				158,576.56
<b>2-Service Contracts</b>	26,580.00	-				26,580.00
<b>3-Travel</b>						
Member	1,206.74	50,077.07	19.00	2.00	-	51,283.81
Designated traveller	-	4,746.69	-	1.00	-	4,746.69
Dependants	-	-	-	-	-	-
Employees	877.89	3,800.82	1.00	-	-	4,678.71
Member's accommodation expenses	768.09	-				768.09
Member's per diem expenses	5,623.32	-				5,623.32
Member's secondary residence expenses	18,653.73	-				18,653.73
<b>4-Hospitality</b>	2,544.70	-				2,544.70
<b>5-Gifts</b>	692.54	-				692.54
<b>6-Advertising</b>	1,755.79	-				1,755.79
<b>7-Printing</b>						
Householders	-	2,508.04				2,508.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,313.76	-				37,313.76
Furniture, furnishing and equipment purchases	348.01	-				348.01
Equipment rentals	96.00	-				96.00
Informatics and telecommunication equipment purchases	206.24	-				206.24
Telecommunication services	3,040.93	2,027.07				5,068.00
Repairs and maintenance	321.99	-				321.99
Postage and courier services	736.84	-				736.84
Materials and supplies	365.51	131.38				496.89
Training	-	-				-
<b>Total</b>	<b>259,708.64</b>	<b>63,291.07</b>	<b>20.00</b>	<b>3.00</b>	<b>-</b>	<b>322,999.71</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskij, Borys	Active	Etobicoke Centre	39 km <sup>2</sup>	88,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,761.96	-				179,761.96
<b>2-Service Contracts</b>	1,136.43	-				1,136.43
<b>3-Travel</b>						
Member	1,025.55	20,428.37	17.00	5.00	-	21,453.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,660.95	8,275.76	3.00	8.00	-	10,936.71
Member's accommodation expenses	1,242.94	-				1,242.94
Member's per diem expenses	2,846.62	-				2,846.62
Member's secondary residence expenses	10,564.40	-				10,564.40
<b>4-Hospitality</b>	3,575.32	-				3,575.32
<b>5-Gifts</b>	212.00	-				212.00
<b>6-Advertising</b>	3,747.31	-				3,747.31
<b>7-Printing</b>						
Householders	-	3,636.23				3,636.23
Ten percenters	-	203.94				203.94
Other printing related expenses	113.64	-				113.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,174.37	-				25,174.37
Furniture, furnishing and equipment purchases	179.00	38.32				217.32
Equipment rentals	3,873.49	-				3,873.49
Informatics and telecommunication equipment purchases	1,218.91	-				1,218.91
Telecommunication services	5,665.11	2,027.07				7,692.18
Repairs and maintenance	1,051.24	-				1,051.24
Postage and courier services	448.69	-				448.69
Materials and supplies	1,884.93	1,002.88				2,887.81
Training	-	-				-
<b>Total</b>	<b>246,382.86</b>	<b>35,612.57</b>	<b>20.00</b>	<b>13.00</b>	<b>-</b>	<b>281,995.43</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Yip, Jean	Active	Scarborough—Agincourt	22 km <sup>2</sup>	69,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	160,371.40	-				160,371.40
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	241.47	15,610.22	18.00	2.00	-	15,851.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5.36	-	-	-	-	5.36
Member's accommodation expenses	317.97	-				317.97
Member's per diem expenses	3,021.82	-				3,021.82
Member's secondary residence expenses	12,617.23	-				12,617.23
<b>4-Hospitality</b>	3,476.23	-				3,476.23
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,616.37	-				3,616.37
<b>7-Printing</b>						
Householders	-	8,413.27				8,413.27
Ten percenters	-	79.33				79.33
Other printing related expenses	425.00	-				425.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	44,261.56	-				44,261.56
Furniture, furnishing and equipment purchases	666.04	-				666.04
Equipment rentals	1,690.40	-				1,690.40
Informatics and telecommunication equipment purchases	3,415.96	-				3,415.96
Telecommunication services	2,349.27	2,027.07				4,376.34
Repairs and maintenance	2,038.74	-				2,038.74
Postage and courier services	102.07	-				102.07
Materials and supplies	656.05	295.64				951.69
Training	895.79	-				895.79
<b>Total</b>	<b>240,168.73</b>	<b>26,425.53</b>	<b>18.00</b>	<b>2.00</b>	<b>-</b>	<b>266,594.26</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



# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate	Active	London West	82 km <sup>2</sup>	93,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	195,327.79	-				195,327.79
<b>2-Service Contracts</b>	2,905.76	-				2,905.76
<b>3-Travel</b>						
Member	490.19	14,783.15	15.00	1.00	-	15,273.34
Designated traveller	-	1,436.96	1.00	-	-	1,436.96
Dependants	-	-	-	-	-	-
Employees	1,751.87	2,884.12	3.00	1.00	-	4,635.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,234.91	-				5,234.91
Member's secondary residence expenses	16,610.67	-				16,610.67
<b>4-Hospitality</b>	1,738.90	-				1,738.90
<b>5-Gifts</b>	147.30	-				147.30
<b>6-Advertising</b>	20,208.59	-				20,208.59
<b>7-Printing</b>						
Householders	-	8,347.67				8,347.67
Ten percenters	-	696.51				696.51
Other printing related expenses	2,693.34	-				2,693.34
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,031.00	-				24,031.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	639.88	-				639.88
Informatics and telecommunication equipment purchases	3,202.46	-				3,202.46
Telecommunication services	4,436.89	2,027.07				6,463.96
Repairs and maintenance	912.24	-				912.24
Postage and courier services	444.90	-				444.90
Materials and supplies	987.75	1,014.37				2,002.12
Training	-	-				-
<b>Total</b>	<b>281,764.44</b>	<b>31,189.85</b>	<b>19.00</b>	<b>2.00</b>	<b>-</b>	<b>312,954.29</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km <sup>2</sup>	77,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,809.22	-				184,809.22
<b>2-Service Contracts</b>	16,312.00	-				16,312.00
<b>3-Travel</b>						
Member	5,509.50	39,684.13	11.50	3.00	-	45,193.63
Designated traveller	-	28,100.81	8.50	1.00	-	28,100.81
Dependants	-	-	-	-	-	-
Employees	2,373.94	5,171.69	2.50	2.00	-	7,545.63
Member's accommodation expenses	6,063.03	-				6,063.03
Member's per diem expenses	10,559.66	-				10,559.66
Member's secondary residence expenses	17,665.93	-				17,665.93
<b>4-Hospitality</b>	4,716.08	-				4,716.08
<b>5-Gifts</b>	257.97	-				257.97
<b>6-Advertising</b>	6,540.82	-				6,540.82
<b>7-Printing</b>						
Householders	-	11,214.54				11,214.54
Ten percenters	-	-				-
Other printing related expenses	86.77	-				86.77
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	53,559.80	-				53,559.80
Furniture, furnishing and equipment purchases	2,092.79	-				2,092.79
Equipment rentals	575.00	-				575.00
Informatics and telecommunication equipment purchases	3,851.66	24.90				3,876.56
Telecommunication services	7,687.77	2,027.07				9,714.84
Repairs and maintenance	224.00	-				224.00
Postage and courier services	2,315.26	-				2,315.26
Materials and supplies	3,255.27	2,482.65				5,737.92
Training	-	-				-
<b>Total</b>	<b>328,456.47</b>	<b>88,705.79</b>	<b>22.50</b>	<b>6.00</b>	<b>-</b>	<b>417,162.26</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

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma	Active	Scarborough Centre	30 km <sup>2</sup>	71,847		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,004.26	-				165,004.26
<b>2-Service Contracts</b>	15,363.66	-				15,363.66
<b>3-Travel</b>						
Member	1,440.38	9,692.95	12.00	1.00	-	11,133.33
Designated traveller	-	1,031.05	1.00	1.00	-	1,031.05
Dependants	-	326.70	-	-	-	326.70
Employees	2,813.59	2,812.16	4.00	-	-	5,625.75
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	4,305.09	-				4,305.09
Member's secondary residence expenses	17,165.37	-				17,165.37
<b>4-Hospitality</b>	7,891.45	-				7,891.45
<b>5-Gifts</b>	168.03	-				168.03
<b>6-Advertising</b>	15,089.17	-				15,089.17
<b>7-Printing</b>						
Householders	-	5,296.56				5,296.56
Ten percenters	-	2,688.40				2,688.40
Other printing related expenses	610.50	-				610.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,879.79	-				32,879.79
Furniture, furnishing and equipment purchases	59.96	-				59.96
Equipment rentals	756.33	-				756.33
Informatics and telecommunication equipment purchases	655.61	8.30				663.91
Telecommunication services	2,849.07	2,027.07				4,876.14
Repairs and maintenance	852.24	-				852.24
Postage and courier services	862.48	-				862.48
Materials and supplies	1,242.79	182.82				1,425.61
Training	-	-				-
<b>Total</b>	<b>270,487.98</b>	<b>24,066.01</b>	<b>17.00</b>	<b>2.00</b>	<b>-</b>	<b>294,553.99</b>

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# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km <sup>2</sup>	78,250		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	189,116.26	-				189,116.26
<b>2-Service Contracts</b>	1,380.80	-				1,380.80
<b>3-Travel</b>						
Member	5,272.22	74,263.23	28.50	11.50	2.00	79,535.45
Designated traveller	-	9,596.62	1.00	2.00	-	9,596.62
Dependants	-	6,639.41	3.00	-	-	6,639.41
Employees	4,808.34	4,911.63	3.50	3.00	-	9,719.97
Member's accommodation expenses	2,676.34	-				2,676.34
Member's per diem expenses	9,636.43	-				9,636.43
Member's secondary residence expenses	9,015.36	-				9,015.36
<b>4-Hospitality</b>	4,682.73	-				4,682.73
<b>5-Gifts</b>	462.84	-				462.84
<b>6-Advertising</b>	19,337.17	-				19,337.17
<b>7-Printing</b>						
Householders	-	2,858.79				2,858.79
Ten percenters	-	748.84				748.84
Other printing related expenses	1,690.25	-				1,690.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,179.00	-				32,179.00
Furniture, furnishing and equipment purchases	4,831.01	-				4,831.01
Equipment rentals	1,054.82	-				1,054.82
Informatics and telecommunication equipment purchases	9,559.48	-				9,559.48
Telecommunication services	8,608.13	2,027.07				10,635.20
Repairs and maintenance	1,741.65	-				1,741.65
Postage and courier services	2,021.66	-				2,021.66
Materials and supplies	2,917.89	416.30				3,334.19
Training	-	-				-
<b>Total</b>	<b>310,992.38</b>	<b>101,461.89</b>	<b>36.00</b>	<b>16.50</b>	<b>2.00</b>	<b>412,454.27</b>

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