Members' Expenditures Report

From April 1, 2018 to December 31, 2018

90,554

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
1-Employees' salaries	212,991.92	-		212,991.92
2-Service Contracts	1,533.97	-		1,533.97
3-Travel				
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
4-Hospitality	1,644.92	-		1,644.92
5-Gifts	-	-		-
6-Advertising	9,782.21	-		9,782.21
7-Printing				
Householders	-	4,121.32		4,121.32
Ten percenters	-	-		-
Other printing related expenses	991.33	-		991.33
8-Offices				
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
Total	290,924.90	45,011.75	17.50 1.00 -	335,936.65

STATUS: Active - Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not seeking re-election; RS - Resigned; NEB - Newly elected in by-election