

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 ²	27,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	170,530.13	-				170,530.13
2-Service Contracts	339.45	-				339.45
3-Travel						
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
4-Hospitality	1,452.75	-				1,452.75
5-Gifts	-	-				-
6-Advertising	17,260.07	-				17,260.07
7-Printing						
Householders	-	1,780.87				1,780.87
Ten percenters	-	39.94				39.94
Other printing related expenses	135.00	-				135.00
8-Offices						
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
Total	246,590.91	29,905.52	18.00	2.00	-	276,496.43

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