

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	312,111.23	-				312,111.23
2-Service Contracts	4,942.48	-				4,942.48
3-Travel						
Member	49.05	56,484.82	22.00	4.00	1.00	56,533.87
Designated traveller	-	302.86	-	1.00	-	302.86
Dependants	-	-	-	-	-	-
Employees	2,301.61	1,501.79	2.00	-	-	3,803.40
Member's accommodation expenses	1,753.43	-				1,753.43
Member's per diem expenses	7,478.96	-				7,478.96
Member's secondary residence expenses	19,037.99	-				19,037.99
4-Hospitality	3,974.73	-				3,974.73
5-Gifts	-	-				-
6-Advertising	22,516.46	-				22,516.46
7-Printing						
Householders	-	9,236.76				9,236.76
Ten percenters	-	3,144.53				3,144.53
Other printing related expenses	1,456.16	-				1,456.16
8-Offices						
Constituency office leases, insurance and utilities	46,049.39	-				46,049.39
Furniture, furnishing and equipment purchases	183.50	38.36				221.86
Equipment rentals	2,306.49	-				2,306.49
Informatics and telecommunication equipment purchases	670.24	-				670.24
Telecommunication services	6,329.01	4,037.23				10,366.24
Repairs and maintenance	1,197.00	-				1,197.00
Postage and courier services	988.37	-				988.37
Materials and supplies	1,955.64	499.22				2,454.86
Training	1,078.00	-				1,078.00
Total	436,379.74	75,245.57	24.00	5.00	1.00	511,625.31

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