

# Members' Expenditures Report

From April 1, 2019 to June 30, 2019

| 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 |             |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.       | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 68,323.14             | -                                    |               |             |          | 68,323.14         |
| <b>2-Service Contracts</b>                            | 6,849.92              | -                                    |               |             |          | 6,849.92          |
| <b>3-Travel</b>                                       |                       |                                      |               |             |          |                   |
| Member  | -                     | 6,850.33                             | 4.00          | 1.00        | -        | 6,850.33          |
| Designated traveller                                  | -                     | 723.10                               | 1.00          | -           | -        | 723.10            |
| Dependants  | -                     | -                                    | -             | -           | -        | -                 |
| Employees   | -                     | 685.80                               | -             | -           | -        | 685.80            |
| Member's accommodation expenses                       | 449.04                | -                                    |               |             |          | 449.04            |
| Member's per diem expenses                            | 1,524.22              | -                                    |               |             |          | 1,524.22          |
| Member's secondary residence expenses                 | 6,580.77              | -                                    |               |             |          | 6,580.77          |
| <b>4-Hospitality</b>                                  | 1,618.62              | -                                    |               |             |          | 1,618.62          |
| <b>5-Gifts</b>  | 167.50                | -                                    |               |             |          | 167.50            |
| <b>6-Advertising</b>                                  | 3,482.19              | -                                    |               |             |          | 3,482.19          |
| <b>7-Printing</b>                                     |                       |                                      |               |             |          |                   |
| Householders  | -                     | -                                    |               |             |          | -                 |
| Ten percenters  | -                     | 1,771.19                             |               |             |          | 1,771.19          |
| Other printing related expenses                       | -                     | -                                    |               |             |          | -                 |
| <b>8-Offices</b>                                      |                       |                                      |               |             |          |                   |
| Constituency office leases, insurance and utilities   | 6,793.86              | -                                    |               |             |          | 6,793.86          |
| Furniture, furnishing and equipment purchases         | 128.00                | -                                    |               |             |          | 128.00            |
| Equipment rentals                                     | 33.32                 | -                                    |               |             |          | 33.32             |
| Informatics and telecommunication equipment purchases | -                     | -                                    |               |             |          | -                 |
| Telecommunication services                            | 1,675.57              | -                                    |               |             |          | 1,675.57          |
| Repairs and maintenance                               | -                     | -                                    |               |             |          | -                 |
| Postage and courier services                          | 541.31                | -                                    |               |             |          | 541.31            |
| Materials and supplies                                | 795.34                | 805.26                               |               |             |          | 1,600.60          |
| Training  | -                     | -                                    |               |             |          | -                 |
| <b>Total</b>  | <b>98,962.80</b>      | <b>10,835.68</b>                     | <b>5.00</b>   | <b>1.00</b> | <b>-</b> | <b>109,798.48</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