## Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Cor		nstituency name	Constitue	Constituency size N		lumber of electors	
Chagger, Hon. Bardish Active				Waterloo	78 k	78 km²		81,988	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)	
1-Employees' salaries		8	8,650.74	-				88,650.74	
2-Service Contracts			689.37	-				689.37	
3-Travel									
Member			-	8,050.22	9.50	-	-	8,050.22	
Designated traveller			-	-	-	-	-	-	
Dependants			-	-	-	-	-	-	
Employees			-	-	-	-	-	-	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			1,732.10	-				1,732.10	
Member's secondary residence expenses			7,650.00	-				7,650.00	
4-Hospitality			2,812.46	-				2,812.46	
5-Gifts			450.00	-				450.00	
6-Advertising		1	0,534.73	-				10,534.73	
7-Printing									
Householders			-	3,461.95				3,461.95	
Ten percenters			-	1,044.26				1,044.26	
Other printing related expenses			15.02	-				15.02	
8-Offices									
Constituency office leases, insurance and utilities		2	2,194.91	-				22,194.91	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			1,093.28	-				1,093.28	
Informatics and telecommunication equipment purchases			-	_				-	
Telecommunication services			2,392.45	-				2,392.45	
Repairs and maintenance			505.75	-				505.75	
Postage and courier services			667.89	-				667.89	
Materials and supplies			447.18	1,422.87				1,870.05	
Training			-	-				-	
	13	9,835.88	13,979.30	9.50	-	-	153,815.18		

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