## Members' Expenditures Report

## From April 1, 2019 to September 30, 2019

| Member  | Status            |                          | nstituency name                            | Constituency size           | Num                   | ber of electors |
|---|-------------------|--------------------------|--|-----------------------------|-----------------------|-----------------|
| Lake, Hon. Mike Active                                |                   | Edmonton—Wetaskiwin      |  | 4,947 km²                   | 4,947 km <sup>2</sup> |                 |
| Category  |                   | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | U.S.A.                | Total (\$)      |
| 1-Employees' salaries                                 |                   | 139,781.78               | -  |                             |                       | 139,781.78      |
| 2-Service Contracts                                   |                   | 812.50                   | -  |                             |                       | 812.50          |
| 3-Travel  |                   |                          |  |                             |                       |                 |
| Member  |                   | 816.96                   | 33,406.89                                  | 8.00 7.50                   | 1.00                  | 34,223.85       |
| Designated traveller                                  |                   | -                        | 7,443.90                                   | 4.00 2.00                   | -                     | 7,443.90        |
| Dependants  |                   | -                        | 2,170.26                                   |                             | -                     | 2,170.26        |
| Employees   |                   | 1,729.96                 | 4,542.64                                   | 1.50 2.00                   | -                     | 6,272.60        |
| Member's accommodation expenses                       |                   | 4,076.58                 | -  |                             |                       | 4,076.58        |
| Member's per diem expenses                            |                   | 5,519.39                 | -  |                             |                       | 5,519.39        |
| Member's secondary residence expenses                 |                   | 12,583.92                | -  |                             |                       | 12,583.92       |
| 4-Hospitality   |                   | 1,074.33                 | -  |                             |                       | 1,074.33        |
| 5-Gifts   |                   | -                        | -  |                             |                       | -               |
| 6-Advertising   |                   | 200.00                   | -  |                             |                       | 200.00          |
| 7-Printing  |                   |                          |  |                             |                       |                 |
| Householders  |                   | -                        | 5,648.27                                   |                             |                       | 5,648.27        |
| Ten percenters  |                   | -                        | 3,625.30                                   |                             |                       | 3,625.30        |
| Other printing related expenses                       |                   | 11.26                    | -  |                             |                       | 11.26           |
| 8-Offices   |                   |                          |  |                             |                       |                 |
| Constituency office leases, insurar                   | nce and utilities | 23,784.70                | -  |                             |                       | 23,784.70       |
| Furniture, furnishing and equipment purchases         |                   | -                        | -  |                             |                       | -               |
| Equipment rentals                                     |                   | 932.99                   | -  |                             |                       | 932.99          |
| Informatics and telecommunication equipment purchases |                   | 74.98                    | -  |                             |                       | 74.98           |
| Telecommunication services                            |                   | 1,821.20                 | -  |                             |                       | 1,821.20        |
| Repairs and maintenance                               |                   | -                        | -  |                             |                       | -               |
| Postage and courier services                          |                   | 1,120.44                 | -  |                             |                       | 1,120.44        |
| Materials and supplies                                |                   | 456.54                   | 462.40                                     |                             |                       | 918.94          |
| Training  |                   | 3,605.00                 | -  |                             |                       | 3,605.00        |
| Total   |                   | 198,402.53               | 57,299.66                                  | 13.50 11.50                 | 1.00                  | 255,702.19      |

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