## Members' Expenditures Report

## From April 1, 2019 to December 31, 2019

| Member  | Member Status |                          | Constituency name                          |                          | Constituency size Nur |            |
|---|---------------|--------------------------|--|--------------------------|-----------------------|------------|
| Falk, Ted Active                                      |               | Provencher               |  | 18,773 km²               | 18,773 km²            |            |
| Category  |               | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Poir<br>Reg. Spec |                       | Total (\$) |
| 1-Employees' salaries                                 |               | 135,027.31               | -  |                          |                       | 135,027.31 |
| 2-Service Contracts                                   |               | 1,892.58                 | -  |                          |                       | 1,892.58   |
| 3-Travel  |               |                          |  |                          |                       |            |
| Member  |               | 2,762.63                 | 29,445.71                                  | 11.50 3.                 | 00 1.00               | 32,208.34  |
| Designated traveller                                  |               | -                        | 9,870.38                                   | 5.00 1.                  | - 00                  | 9,870.38   |
| Dependants  |               | -                        | -  | -                        |                       | -          |
| Employees   |               | 1,526.92                 | 2,949.67                                   | 1.00 1.                  | - 00                  | 4,476.59   |
| Member's accommodation expenses                       |               | 1,921.31                 | -  |                          |                       | 1,921.31   |
| Member's per diem expenses                            |               | 5,486.44                 | -  |                          |                       | 5,486.44   |
| Member's secondary residence expenses                 |               | 8,673.91                 | -  |                          |                       | 8,673.91   |
| 4-Hospitality   |               | 6,281.10                 | -  |                          |                       | 6,281.10   |
| 5-Gifts   |               | 312.50                   | -  |                          |                       | 312.50     |
| 6-Advertising   |               | 7,155.46                 | -  |                          |                       | 7,155.46   |
| 7-Printing  |               |                          |  |                          |                       |            |
| Householders  |               | -                        | 13,037.74                                  |                          |                       | 13,037.74  |
| Ten percenters  |               | -                        | 1,370.76                                   |                          |                       | 1,370.76   |
| Other printing related expenses                       |               | -                        | -  |                          |                       | -          |
| 8-Offices   |               |                          |  |                          |                       |            |
| Constituency office leases, insurance and utilities   |               | 18,855.00                | -  |                          |                       | 18,855.00  |
| Furniture, furnishing and equipment purchases         |               | 260.27                   | -  |                          |                       | 260.27     |
| Equipment rentals                                     |               | 167.19                   | -  |                          |                       | 167.19     |
| Informatics and telecommunication equipment purchases |               | -                        | -  |                          |                       | -          |
| Telecommunication services                            |               | 3,471.23                 | 2,166.57                                   |                          |                       | 5,637.80   |
| Repairs and maintenance                               |               | -                        | -  |                          |                       | -          |
| Postage and courier services                          |               | 731.61                   | -  |                          |                       | 731.61     |
| Materials and supplies                                |               | 2,413.95                 | 1,050.76                                   |                          |                       | 3,464.71   |
| Training  |               | -                        | -  |                          |                       | -          |
| Total   |               | 196,939.41               | 59,891.59                                  | 17.50 5                  | 00 1.00               | 256,831.00 |

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