Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituenc		nstituency name	Constitue	ency size	Num	ber of electors
Morrissey, Robert Active		Egmont		1,527	1,527 km²		28,556	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Point Reg. Spec.		J.S.A.	Total (\$)
1-Employees' salaries		178,223	5.22	-				178,223.22
2-Service Contracts		20,000	.00	-				20,000.00
3-Travel								
Member		12	.47	13,104.39	8.00	2.00	-	13,116.86
Designated traveller			-	-	-	-	-	_
Dependants			-	-	-	-	-	-
Employees		530	.40	811.32	1.00	-	-	1,341.72
Member's accommodation expenses		251	.95	-				251.95
Member's per diem expenses		4,371	.49	-				4,371.49
Member's secondary residence expenses		7,460	.20	-				7,460.20
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising		13,612	.12	-				13,612.12
7-Printing								
Householders			-	2,928.69				2,928.69
Ten percenters			-	591.15				591.15
Other printing related expenses		48	8.40	-				48.40
8-Offices								
Constituency office leases, insural	nce and utilities	14,274	.95	-				14,274.95
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		24	.99	-				24.99
Telecommunication services		1,391	.47	2,166.56				3,558.03
Repairs and maintenance		755	5.75	-				755.75
Postage and courier services		354	.63	-				354.63
Materials and supplies		2,574	.60	75.14				2,649.74
Training			-	-				-
	243,886	6.64	19,677.25	9.00	2.00	-	263,563.89	

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