



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2019 to March 31, 2020

The *Members' Expenditures Report* for fiscal year 2019-2020 outlines Members' expenditures processed by the House Administration between April 1, 2019 and March 31, 2020. The expenditures incurred by Members in the discharge of their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, as follows:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual*.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year. A travel point is equivalent to one round trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2019 and March 31, 2020, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:

- **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
- **Designated traveller:** This sub-category includes transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
- **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of a Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes:
 - rental and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence;
 - related relocation expenses;
 - costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2019 and March 31, 2020.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
- cost of gifts given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given to a Member's constituents, to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases, liability insurance, utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and assets such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Aboutaif, Ziad	Active	Edmonton Manning	158 km ²	89,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	260,899.06	-				260,899.06
2-Service Contracts	6,278.93	-				6,278.93
3-Travel						
Member	1,798.52	21,200.48	12.00	8.00	-	22,999.00
Designated traveller	-	7,944.43	7.00	1.00	-	7,944.43
Dependants	-	-	-	-	-	-
Employees	5,322.95	6,628.60	3.00	3.00	-	11,951.55
Member's accommodation expenses	2,148.06	-				2,148.06
Member's per diem expenses	6,326.99	-				6,326.99
Member's secondary residence expenses	25,737.51	-				25,737.51
4-Hospitality	8,040.03	-				8,040.03
5-Gifts	709.90	-				709.90
6-Advertising	10,418.28	-				10,418.28
7-Printing						
Householders	-	12,809.89				12,809.89
Ten percenters	-	6,628.55				6,628.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,241.42	-				28,241.42
Furniture, furnishing and equipment purchases	232.92	-				232.92
Equipment rentals	1,621.62	-				1,621.62
Informatics and telecommunication equipment purchases	2,977.99	-				2,977.99
Telecommunication services	1,423.68	4,191.95				5,615.63
Repairs and maintenance	199.00	-				199.00
Postage and courier services	2,977.72	-				2,977.72
Materials and supplies	1,428.22	1,139.38				2,567.60
Training	-	-				-
Total	366,782.80	60,543.28	22.00	12.00	-	427,326.08

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Aitchison, Scott From October 21, 2019 to March 31, 2020	NE	Parry Sound—Muskoka	14,402 km ²	83,362		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,286.19	-				97,286.19
2-Service Contracts	495.00	-				495.00
3-Travel						
Member	921.82	3,531.12	10.00	-	-	4,452.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,159.81	885.19	2.00	-	-	2,045.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,515.09	-				4,515.09
Member's secondary residence expenses	8,698.69	-				8,698.69
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,616.00	-				1,616.00
7-Printing						
Householders	-	1,636.46				1,636.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,953.53	-				21,953.53
Furniture, furnishing and equipment purchases	2,398.00	-				2,398.00
Equipment rentals	118.75	-				118.75
Informatics and telecommunication equipment purchases	3,457.72	-				3,457.72
Telecommunication services	2,126.87	3,306.64				5,433.51
Repairs and maintenance	676.00	-				676.00
Postage and courier services	36.63	-				36.63
Materials and supplies	5,980.30	416.09				6,396.39
Training	-	-				-
Total	151,440.40	9,775.50	12.00	-	-	161,215.90

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Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km ²	95,597		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	287,429.99	-				287,429.99
2-Service Contracts	5,696.87	-				5,696.87
3-Travel						
Member	7,554.98	28,428.55	13.00	6.00	-	35,983.53
Designated traveller	-	1,011.05	1.00	-	-	1,011.05
Dependants	-	3,876.71	2.00	-	-	3,876.71
Employees	142.36	-	-	-	-	142.36
Member's accommodation expenses	2,640.80	-				2,640.80
Member's per diem expenses	13,513.23	-				13,513.23
Member's secondary residence expenses	14,437.79	-				14,437.79
4-Hospitality	6,381.45	-				6,381.45
5-Gifts	593.13	-				593.13
6-Advertising	11,334.39	-				11,334.39
7-Printing						
Householders	-	8,530.12				8,530.12
Ten percenters	-	-				-
Other printing related expenses	365.00	-				365.00
8-Offices						
Constituency office leases, insurance and utilities	35,007.17	-				35,007.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	188.19	-				188.19
Informatics and telecommunication equipment purchases	7,778.52	-				7,778.52
Telecommunication services	3,108.31	4,191.93				7,300.24
Repairs and maintenance	537.00	-				537.00
Postage and courier services	1,405.73	-				1,405.73
Materials and supplies	2,770.20	459.99				3,230.19
Training	-	-				-
Total	400,885.11	46,498.35	16.00	6.00	-	447,383.46

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Member	Status	Constituency name	Constituency size	Number of electors	
Albrecht, Harold From April 1, 2019 to October 20, 2019	NR	Kitchener—Conestoga	949 km ²	69,166	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,853.95	-				149,853.95
2-Service Contracts	2,390.72	-				2,390.72
3-Travel						
Member	-	7,601.56	8.50	1.00	-	7,601.56
Designated traveller	-	3,181.12	1.50	1.00	-	3,181.12
Dependants	-	-	-	-	-	-
Employees	1,777.50	1,933.85	3.50	-	-	3,711.35
Member's accommodation expenses	281.07	-				281.07
Member's per diem expenses	5,217.86	-				5,217.86
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	4,253.83	-				4,253.83
5-Gifts	956.52	-				956.52
6-Advertising	14,035.40	-				14,035.40
7-Printing						
Householders	-	6,336.45				6,336.45
Ten percenters	-	7,809.35				7,809.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,336.28	-				24,336.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,033.49	-				1,033.49
Informatics and telecommunication equipment purchases	1,041.14	-				1,041.14
Telecommunication services	2,865.61	2,166.56				5,032.17
Repairs and maintenance	-	-				-
Postage and courier services	2,131.26	-				2,131.26
Materials and supplies	916.90	1,578.95				2,495.85
Training	-	-				-
Total	218,741.53	30,607.84	13.50	2.00	-	249,349.37

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Members' Expenditures Report

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Member	Status	Constituency name	Constituency size				Number of electors
Aldag, John From April 1, 2019 to October 20, 2019	NR	Cloverdale—Langley City	60 km ²				78,189
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	113,941.79	-				113,941.79	
2-Service Contracts	18,698.30	-				18,698.30	
3-Travel							
Member	1,417.43	26,854.63	12.00	1.00	-	28,272.06	
Designated traveller	-	4,152.65	2.00	-	-	4,152.65	
Dependants	-	4,665.97	3.00	-	-	4,665.97	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	725.49	-				725.49	
Member's per diem expenses	4,998.95	-				4,998.95	
Member's secondary residence expenses	12,315.33	1,003.82				13,319.15	
4-Hospitality	3,796.57	-				3,796.57	
5-Gifts	294.69	-				294.69	
6-Advertising	16,339.61	-				16,339.61	
7-Printing							
Householders	-	8,962.58				8,962.58	
Ten percenters	-	4,703.38				4,703.38	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	41,506.20	-				41,506.20	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	2,125.08	-				2,125.08	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	3,580.37	2,166.56				5,746.93	
Repairs and maintenance	1,185.01	-				1,185.01	
Postage and courier services	1,115.31	-				1,115.31	
Materials and supplies	530.18	1,937.97				2,468.15	
Training	625.14	-				625.14	
Total	223,195.45	54,447.56	17.00	1.00	-	277,643.01	

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From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Hon. Omar	Active	Mississauga Centre	24 km ²	87,888		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	276,014.71	-				276,014.71
2-Service Contracts	26,500.00	-				26,500.00
3-Travel						
Member	339.42	12,611.62	24.00	1.00	-	12,951.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,556.76	3,168.78	6.00	-	-	4,725.54
Member's accommodation expenses	316.40	-				316.40
Member's per diem expenses	9,140.75	-				9,140.75
Member's secondary residence expenses	19,321.77	-				19,321.77
4-Hospitality	4,131.72	-				4,131.72
5-Gifts	-	-				-
6-Advertising	19,691.47	-				19,691.47
7-Printing						
Householders	-	9,354.96				9,354.96
Ten percenters	-	7,927.08				7,927.08
Other printing related expenses	1,794.80	-				1,794.80
8-Offices						
Constituency office leases, insurance and utilities	44,005.37	-				44,005.37
Furniture, furnishing and equipment purchases	804.96	-				804.96
Equipment rentals	1,583.36	-				1,583.36
Informatics and telecommunication equipment purchases	431.97	-				431.97
Telecommunication services	9,581.56	4,191.93				13,773.49
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	2,107.57	-				2,107.57
Materials and supplies	1,586.88	315.44				1,902.32
Training	652.32	-				652.32
Total	421,477.95	37,569.81	30.00	1.00	-	459,047.76

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Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona	Active	Aurora—Oak Ridges—Richmond Hill	100 km ²	83,340		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,875.59	-				255,875.59
2-Service Contracts	3,594.71	-				3,594.71
3-Travel						
Member	537.95	26,743.66	22.50	5.50	-	27,281.61
Designated traveller	-	1,058.42	2.00	-	-	1,058.42
Dependants	-	1,449.25	2.00	-	-	1,449.25
Employees	4,611.85	3,777.70	6.00	-	-	8,389.55
Member's accommodation expenses	1,395.71	-				1,395.71
Member's per diem expenses	7,481.73	-				7,481.73
Member's secondary residence expenses	23,862.28	-				23,862.28
4-Hospitality	6,806.96	-				6,806.96
5-Gifts	-	-				-
6-Advertising	18,820.62	-				18,820.62
7-Printing						
Householders	-	2,347.72				2,347.72
Ten percenters	-	3,626.72				3,626.72
Other printing related expenses	1,684.80	-				1,684.80
8-Offices						
Constituency office leases, insurance and utilities	32,436.29	-				32,436.29
Furniture, furnishing and equipment purchases	202.30	-				202.30
Equipment rentals	1,782.69	-				1,782.69
Informatics and telecommunication equipment purchases	5,892.55	-				5,892.55
Telecommunication services	3,401.78	4,191.94				7,593.72
Repairs and maintenance	-	-				-
Postage and courier services	1,211.50	-				1,211.50
Materials and supplies	2,008.54	2,884.37				4,892.91
Training	51.04	-				51.04
Total	371,658.89	46,079.78	32.50	5.50	-	417,738.67

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Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km ²	74,983		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	268,648.26	-				268,648.26
2-Service Contracts	1,423.86	-				1,423.86
3-Travel						
Member	7,715.99	38,344.37	24.50	10.00	-	46,060.36
Designated traveller	-	4,513.48	-	2.00	-	4,513.48
Dependants	-	-	-	-	-	-
Employees	-	5,035.94	9.00	-	-	5,035.94
Member's accommodation expenses	2,709.84	-				2,709.84
Member's per diem expenses	11,623.96	-				11,623.96
Member's secondary residence expenses	20,493.01	-				20,493.01
4-Hospitality	481.38	-				481.38
5-Gifts	491.65	-				491.65
6-Advertising	14,987.97	-				14,987.97
7-Printing						
Householders	-	5,662.91				5,662.91
Ten percenters	-	648.35				648.35
Other printing related expenses	1,035.78	-				1,035.78
8-Offices						
Constituency office leases, insurance and utilities	43,589.61	-				43,589.61
Furniture, furnishing and equipment purchases	348.00	41.47				389.47
Equipment rentals	3,041.62	-				3,041.62
Informatics and telecommunication equipment purchases	9,105.99	-				9,105.99
Telecommunication services	9,320.09	4,191.93				13,512.02
Repairs and maintenance	669.50	-				669.50
Postage and courier services	280.65	-				280.65
Materials and supplies	4,273.44	1,845.57				6,119.01
Training	-	-				-
Total	400,240.60	60,284.02	33.50	12.00	-	460,524.62

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Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William	Active	Pontiac	30,586 km ²	92,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	297,884.29	-				297,884.29
2-Service Contracts	5,783.00	-				5,783.00
3-Travel						
Member	7,404.74	4,300.50	4.00	1.50	1.00	11,705.24
Designated traveller	-	2,256.74	-	1.00	-	2,256.74
Dependants	-	4,513.48	-	2.00	-	4,513.48
Employees	9,440.42	3,754.71	36.00	1.00	-	13,195.13
Member's accommodation expenses	2,421.18	-				2,421.18
Member's per diem expenses	5,853.05	-				5,853.05
Member's secondary residence expenses	-	-				-
4-Hospitality	6,491.22	-				6,491.22
5-Gifts	922.98	-				922.98
6-Advertising	32,999.26	-				32,999.26
7-Printing						
Householders	-	12,056.18				12,056.18
Ten percenters	-	-				-
Other printing related expenses	720.42	-				720.42
8-Offices						
Constituency office leases, insurance and utilities	35,319.35	-				35,319.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,175.07	-				1,175.07
Informatics and telecommunication equipment purchases	1,808.20	-				1,808.20
Telecommunication services	16,790.26	3,353.55				20,143.81
Repairs and maintenance	2,422.16	-				2,422.16
Postage and courier services	587.20	-				587.20
Materials and supplies	6,930.28	500.33				7,430.61
Training	-	-				-
Total	434,953.08	30,735.49	40.00	5.50	1.00	465,688.57

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Anand, Hon. Anita From October 21, 2019 to March 31, 2020	NE	Oakville	83 km ²	90,334		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,090.86	-				55,090.86
2-Service Contracts	7,625.00	-				7,625.00
3-Travel						
Member	-	9,829.37	10.50	-	-	9,829.37
Designated traveller	-	813.74	1.00	-	-	813.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,106.49	-				3,106.49
Member's secondary residence expenses	1,652.62	-				1,652.62
4-Hospitality	272.06	-				272.06
5-Gifts	-	-				-
6-Advertising	7,114.50	-				7,114.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,695.60	-				19,695.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,163.24	-				1,163.24
Informatics and telecommunication equipment purchases	932.31	-				932.31
Telecommunication services	821.05	2,166.64				2,987.69
Repairs and maintenance	3,520.15	-				3,520.15
Postage and courier services	41.06	-				41.06
Materials and supplies	2,784.84	132.42				2,917.26
Training	-	-				-
Total	103,819.78	12,942.17	11.50	-	-	116,761.95

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary	Active	Scarborough—Rouge Park	57 km ²	77,449		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	275,280.11	-				275,280.11
2-Service Contracts	10,308.08	-				10,308.08
3-Travel						
Member	-	14,697.16	19.00	3.50	1.00	14,697.16
Designated traveller	-	2,602.86	3.00	1.00	-	2,602.86
Dependants	-	2,515.28	1.50	1.00	-	2,515.28
Employees	-	10,235.20	25.50	-	-	10,235.20
Member's accommodation expenses	148.30	-				148.30
Member's per diem expenses	4,997.62	-				4,997.62
Member's secondary residence expenses	24,686.44	-				24,686.44
4-Hospitality	8,883.00	-				8,883.00
5-Gifts	39.56	-				39.56
6-Advertising	22,482.98	-				22,482.98
7-Printing						
Householders	-	11,082.23				11,082.23
Ten percenters	-	1,777.23				1,777.23
Other printing related expenses	552.08	-				552.08
8-Offices						
Constituency office leases, insurance and utilities	46,462.39	-				46,462.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	548.98	-				548.98
Informatics and telecommunication equipment purchases	748.07	-				748.07
Telecommunication services	2,465.03	4,191.94				6,656.97
Repairs and maintenance	2,816.16	-				2,816.16
Postage and courier services	859.29	-				859.29
Materials and supplies	4,322.50	5,193.83				9,516.33
Training	5,030.01	-				5,030.01
Total	410,630.60	52,295.73	49.00	5.50	1.00	462,926.33

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David From April 1, 2019 to October 20, 2019	NSR	Cypress Hills—Grasslands	77,822 km ²	50,874		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,495.68	-				132,495.68
2-Service Contracts	1,379.49	-				1,379.49
3-Travel						
Member	4,329.52	31,980.15	11.50	2.50	1.00	36,309.67
Designated traveller	-	7,485.83	3.50	1.00	-	7,485.83
Dependants	-	-	-	-	-	-
Employees	2,004.20	2,846.60	2.00	-	-	4,850.80
Member's accommodation expenses	4,253.81	-				4,253.81
Member's per diem expenses	6,063.26	-				6,063.26
Member's secondary residence expenses	4,628.97	-				4,628.97
4-Hospitality	1,984.47	-				1,984.47
5-Gifts	112.20	-				112.20
6-Advertising	7,551.84	-				7,551.84
7-Printing						
Householders	-	2,156.05				2,156.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,164.56	-				10,164.56
Furniture, furnishing and equipment purchases	-	384.02				384.02
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,910.15	2,973.12				4,883.27
Repairs and maintenance	698.54	-				698.54
Postage and courier services	535.98	-				535.98
Materials and supplies	309.64	24.68				334.32
Training	-	-				-
Total	178,422.31	47,850.45	17.00	3.50	1.00	226,272.76

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km ²	63,903		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	319,292.41	-				319,292.41
2-Service Contracts	2,724.00	-				2,724.00
3-Travel						
Member	4,780.42	29,846.01	33.00	1.50	-	34,626.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	17,275.95	3,892.40	6.50	0.50	-	21,168.35
Member's accommodation expenses	6,443.44	-				6,443.44
Member's per diem expenses	11,211.25	-				11,211.25
Member's secondary residence expenses	13,582.89	-				13,582.89
4-Hospitality	1,161.04	-				1,161.04
5-Gifts	153.29	-				153.29
6-Advertising	9,878.16	-				9,878.16
7-Printing						
Householders	-	5,742.99				5,742.99
Ten percenters	-	1,899.90				1,899.90
Other printing related expenses	243.00	-				243.00
8-Offices						
Constituency office leases, insurance and utilities	34,957.25	-				34,957.25
Furniture, furnishing and equipment purchases	453.59	-				453.59
Equipment rentals	1,904.47	-				1,904.47
Informatics and telecommunication equipment purchases	3,072.64	20.00				3,092.64
Telecommunication services	7,136.39	4,191.93				11,328.32
Repairs and maintenance	280.20	-				280.20
Postage and courier services	1,919.94	-				1,919.94
Materials and supplies	5,760.96	903.42				6,664.38
Training	-	-				-
Total	442,231.29	46,496.65	39.50	2.00	-	488,727.94

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel	Active	North Okanagan—Shuswap	16,734 km ²	107,712		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	252,656.85	-				252,656.85
2-Service Contracts	18,163.62	-				18,163.62
3-Travel						
Member	4,702.41	40,620.20	13.00	6.50	-	45,322.61
Designated traveller	-	33,529.31	12.50	3.50	-	33,529.31
Dependants	-	-	-	-	-	-
Employees	695.16	-	-	-	-	695.16
Member's accommodation expenses	1,581.68	-				1,581.68
Member's per diem expenses	3,893.33	-				3,893.33
Member's secondary residence expenses	25,595.26	-				25,595.26
4-Hospitality	2,343.71	-				2,343.71
5-Gifts	693.16	-				693.16
6-Advertising	15,510.25	-				15,510.25
7-Printing						
Householders	-	9,067.48				9,067.48
Ten percenters	-	-				-
Other printing related expenses	1,228.65	-				1,228.65
8-Offices						
Constituency office leases, insurance and utilities	32,571.15	-				32,571.15
Furniture, furnishing and equipment purchases	8.82	-				8.82
Equipment rentals	524.69	-				524.69
Informatics and telecommunication equipment purchases	2,566.03	-				2,566.03
Telecommunication services	2,624.44	4,191.94				6,816.38
Repairs and maintenance	80.00	-				80.00
Postage and courier services	1,215.55	-				1,215.55
Materials and supplies	2,727.19	216.23				2,943.42
Training	-	-				-
Total	369,381.95	87,625.16	25.50	10.00	-	457,007.11

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km ²	50,828		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,883.90	-				254,883.90
2-Service Contracts	5,390.50	-				5,390.50
3-Travel						
Member	6,316.26	10,521.69	11.00	0.50	-	16,837.95
Designated traveller	-	4,525.16	5.00	-	-	4,525.16
Dependants	-	3,839.04	5.00	-	-	3,839.04
Employees	7,427.55	8,291.12	8.50	-	-	15,718.67
Member's accommodation expenses	3,611.98	-				3,611.98
Member's per diem expenses	12,275.23	-				12,275.23
Member's secondary residence expenses	19,560.00	-				19,560.00
4-Hospitality	6,180.27	-				6,180.27
5-Gifts	157.73	-				157.73
6-Advertising	31,592.44	-				31,592.44
7-Printing						
Householders	-	13,780.73				13,780.73
Ten percenters	-	-				-
Other printing related expenses	203.97	-				203.97
8-Offices						
Constituency office leases, insurance and utilities	26,550.43	-				26,550.43
Furniture, furnishing and equipment purchases	1,024.28	-				1,024.28
Equipment rentals	685.79	-				685.79
Informatics and telecommunication equipment purchases	2,707.34	-				2,707.34
Telecommunication services	6,039.70	4,191.94				10,231.64
Repairs and maintenance	3,285.66	-				3,285.66
Postage and courier services	659.04	-				659.04
Materials and supplies	3,564.65	1,799.18				5,363.83
Training	-	-				-
Total	392,116.72	46,948.86	29.50	0.50	-	439,065.58

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Arya, Chandra	Active	Nepean	179 km ²	93,734	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,208.28	-				217,208.28
2-Service Contracts	4,239.62	-				4,239.62
3-Travel						
Member	442.14	2,825.14	1.00	1.00	-	3,267.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	246.16	-	-	-	-	246.16
Member's accommodation expenses	1,044.52	-				1,044.52
Member's per diem expenses	816.44	-				816.44
Member's secondary residence expenses	-	-				-
4-Hospitality	8,748.58	-				8,748.58
5-Gifts	371.60	-				371.60
6-Advertising	18,532.74	-				18,532.74
7-Printing						
Householders	-	15,856.14				15,856.14
Ten percenters	-	7,439.31				7,439.31
Other printing related expenses	14,428.69	-				14,428.69
8-Offices						
Constituency office leases, insurance and utilities	80,658.11	-				80,658.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,469.92	-				2,469.92
Informatics and telecommunication equipment purchases	3,075.72	-				3,075.72
Telecommunication services	4,375.23	4,191.94				8,567.17
Repairs and maintenance	3,110.16	-				3,110.16
Postage and courier services	1,774.37	-				1,774.37
Materials and supplies	22,212.67	1,354.78				23,567.45
Training	-	-				-
Total	383,754.95	31,667.31	1.00	1.00	-	415,422.26

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km ²	51,482		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	321,482.18	-				321,482.18
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	3,544.48	53,184.70	22.50	4.50	-	56,729.18
Designated traveller	-	2,400.16	1.50	1.00	-	2,400.16
Dependants	-	39,771.61	-	-	-	39,771.61
Employees	35,031.29	15,744.16	8.50	2.00	-	50,775.45
Member's accommodation expenses	3,541.39	-				3,541.39
Member's per diem expenses	11,357.11	-				11,357.11
Member's secondary residence expenses	17,367.99	-				17,367.99
4-Hospitality	5,717.80	-				5,717.80
5-Gifts	861.34	-				861.34
6-Advertising	6,411.53	-				6,411.53
7-Printing						
Householders	-	1,772.97				1,772.97
Ten percenters	-	-				-
Other printing related expenses	496.47	-				496.47
8-Offices						
Constituency office leases, insurance and utilities	24,886.57	-				24,886.57
Furniture, furnishing and equipment purchases	21.23	-				21.23
Equipment rentals	259.18	-				259.18
Informatics and telecommunication equipment purchases	4,044.99	-				4,044.99
Telecommunication services	6,706.21	4,191.93				10,898.14
Repairs and maintenance	169.00	-				169.00
Postage and courier services	280.51	-				280.51
Materials and supplies	2,073.21	33.00				2,106.21
Training	-	-				-
Total	444,752.48	117,098.53	32.50	7.50	-	561,851.01

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Atwin, Jenica From October 21, 2019 to March 31, 2020	NE	Fredericton	1,678 km ²	66,606		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,529.61	-				110,529.61
2-Service Contracts	3,150.00	-				3,150.00
3-Travel						
Member	-	6,995.31	8.00	-	-	6,995.31
Designated traveller	-	2,014.22	2.50	-	-	2,014.22
Dependants	-	704.00	1.00	-	-	704.00
Employees	1,491.40	3,758.44	4.00	-	-	5,249.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,743.35	-				2,743.35
Member's secondary residence expenses	4,686.65	-				4,686.65
4-Hospitality	376.99	-				376.99
5-Gifts	75.00	-				75.00
6-Advertising	400.00	-				400.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	448.63	-				448.63
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	381.46	-				381.46
Equipment rentals	9,492.38	-				9,492.38
Informatics and telecommunication equipment purchases	5,243.71	-				5,243.71
Telecommunication services	1,222.18	2,152.39				3,374.57
Repairs and maintenance	682.70	-				682.70
Postage and courier services	129.43	-				129.43
Materials and supplies	2,547.46	226.15				2,773.61
Training	-	-				-
Total	143,600.95	15,850.51	15.50	-	-	159,451.46

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Aubin, Robert From April 1, 2019 to October 20, 2019	NR	Trois-Rivières	133 km ²	91,098	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,883.79	-				134,883.79
2-Service Contracts	1,723.50	-				1,723.50
3-Travel						
Member	232.70	3,346.72	11.00	-	-	3,579.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,292.45	698.39	2.00	-	-	2,990.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,844.31	-				2,844.31
Member's secondary residence expenses	4,218.76	1,870.40				6,089.16
4-Hospitality	4,513.24	-				4,513.24
5-Gifts	154.95	-				154.95
6-Advertising	12,597.54	-				12,597.54
7-Printing						
Householders	-	907.43				907.43
Ten percenters	-	3,325.55				3,325.55
Other printing related expenses	449.00	-				449.00
8-Offices						
Constituency office leases, insurance and utilities	21,169.97	-				21,169.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,456.22	-				1,456.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,104.96	2,166.56				4,271.52
Repairs and maintenance	3,228.02	-				3,228.02
Postage and courier services	530.45	-				530.45
Materials and supplies	583.55	1,018.90				1,602.45
Training	-	-				-
Total	192,983.41	13,333.95	13.00	-	-	206,317.36

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez From April 1, 2019 to October 20, 2019	NR	Thérèse-De Blainville	77 km ²	79,440		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,550.12	-				141,550.12
2-Service Contracts	1,027.74	-				1,027.74
3-Travel						
Member	681.78	3,746.51	8.50	1.00	-	4,428.29
Designated traveller	-	2,256.74	-	1.00	-	2,256.74
Dependants	-	2,256.74	-	1.00	-	2,256.74
Employees	683.81	1,463.94	9.00	-	-	2,147.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,887.83	-				3,887.83
Member's secondary residence expenses	13,629.91	1,639.96				15,269.87
4-Hospitality	5,382.01	-				5,382.01
5-Gifts	-	-				-
6-Advertising	17,331.66	-				17,331.66
7-Printing						
Householders	-	5,019.20				5,019.20
Ten percenters	-	3,461.19				3,461.19
Other printing related expenses	122.00	-				122.00
8-Offices						
Constituency office leases, insurance and utilities	21,840.00	-				21,840.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	881.41	-				881.41
Informatics and telecommunication equipment purchases	199.99	-				199.99
Telecommunication services	6,781.18	2,166.56				8,947.74
Repairs and maintenance	1,185.01	-				1,185.01
Postage and courier services	925.26	-				925.26
Materials and supplies	820.28	91.23				911.51
Training	-	-				-
Total	216,929.99	22,102.07	17.50	3.00	-	239,032.06

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bachrach, Taylor From October 21, 2019 to March 31, 2020	NE	Skeena—Bulkley Valley	327,275 km ²	67,474		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,432.55	-				81,432.55
2-Service Contracts	10,851.68	-				10,851.68
3-Travel						
Member	5,992.62	19,552.55	8.50	0.50	-	25,545.17
Designated traveller	-	3,201.37	2.00	-	-	3,201.37
Dependants	-	5,444.47	3.00	-	-	5,444.47
Employees	1,335.31	-	-	-	-	1,335.31
Member's accommodation expenses	3,393.81	1,406.33				4,800.14
Member's per diem expenses	4,731.03	-				4,731.03
Member's secondary residence expenses	7,771.91	-				7,771.91
4-Hospitality	2,260.78	-				2,260.78
5-Gifts	-	-				-
6-Advertising	4,896.08	-				4,896.08
7-Printing						
Householders	-	2,728.78				2,728.78
Ten percenters	-	-				-
Other printing related expenses	704.00	-				704.00
8-Offices						
Constituency office leases, insurance and utilities	18,807.52	-				18,807.52
Furniture, furnishing and equipment purchases	4,542.90	-				4,542.90
Equipment rentals	273.13	-				273.13
Informatics and telecommunication equipment purchases	13,396.88	-				13,396.88
Telecommunication services	2,291.74	1,740.31				4,032.05
Repairs and maintenance	12,849.01	-				12,849.01
Postage and courier services	983.55	-				983.55
Materials and supplies	9,698.71	496.90				10,195.61
Training	-	-				-
Total	186,213.21	34,570.71	13.50	0.50	-	220,783.92

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Badawey, Vance	Active	Niagara Centre	334 km ²	90,968	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	291,675.79	-				291,675.79
2-Service Contracts	7,975.92	-				7,975.92
3-Travel						
Member	-	13,960.83	20.00	-	-	13,960.83
Designated traveller	-	856.11	1.00	-	-	856.11
Dependants	-	-	-	-	-	-
Employees	8,743.11	11,668.24	20.50	-	-	20,411.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,529.20	-				1,529.20
Member's secondary residence expenses	27,291.70	-				27,291.70
4-Hospitality	4,996.65	-				4,996.65
5-Gifts	806.71	-				806.71
6-Advertising	16,554.49	-				16,554.49
7-Printing						
Householders	-	23,256.95				23,256.95
Ten percenters	-	4,357.94				4,357.94
Other printing related expenses	5,739.41	-				5,739.41
8-Offices						
Constituency office leases, insurance and utilities	32,779.16	-				32,779.16
Furniture, furnishing and equipment purchases	118.38	-				118.38
Equipment rentals	855.37	-				855.37
Informatics and telecommunication equipment purchases	1,417.51	-				1,417.51
Telecommunication services	6,630.19	4,191.94				10,822.13
Repairs and maintenance	4,460.00	-				4,460.00
Postage and courier services	1,544.69	-				1,544.69
Materials and supplies	4,024.82	1,121.12				5,145.94
Training	163.08	-				163.08
Total	417,306.18	59,413.13	41.50	-	-	476,719.31

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bagnell, Hon. Larry	Active	Yukon	482,443 km ²	29,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	269,976.93	-				269,976.93
2-Service Contracts	8,910.85	-				8,910.85
3-Travel						
Member	7,339.01	42,486.30	21.00	1.50	-	49,825.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,780.58	10,531.00	5.50	-	-	21,311.58
Member's accommodation expenses	2,397.50	1,742.97				4,140.47
Member's per diem expenses	8,557.73	-				8,557.73
Member's secondary residence expenses	15,993.00	-				15,993.00
4-Hospitality	4,628.55	-				4,628.55
5-Gifts	1,541.80	-				1,541.80
6-Advertising	9,132.47	-				9,132.47
7-Printing						
Householders	-	4,331.29				4,331.29
Ten percenters	-	86.08				86.08
Other printing related expenses	2,780.47	-				2,780.47
8-Offices						
Constituency office leases, insurance and utilities	43,720.00	-				43,720.00
Furniture, furnishing and equipment purchases	579.47	-				579.47
Equipment rentals	1,375.05	-				1,375.05
Informatics and telecommunication equipment purchases	253.94	-				253.94
Telecommunication services	3,094.39	4,191.94				7,286.33
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	1,399.69	-				1,399.69
Materials and supplies	3,019.72	131.07				3,150.79
Training	-	-				-
Total	397,397.31	63,500.65	26.50	1.50	-	460,897.96

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Bains, Hon. Navdeep	Active	Mississauga—Malton	102 km ²	79,810	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	307,781.25	-				307,781.25
2-Service Contracts	-	-				-
3-Travel						
Member	-	19,602.11	18.50	-	-	19,602.11
Designated traveller	-	2,225.64	3.00	-	-	2,225.64
Dependants	-	3,223.44	4.00	-	-	3,223.44
Employees	1,250.80	4,330.71	6.00	-	-	5,581.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,528.60	-				3,528.60
Member's secondary residence expenses	13,923.95	-				13,923.95
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,522.80	-				2,522.80
7-Printing						
Householders	-	10,012.12				10,012.12
Ten percenters	-	3,349.26				3,349.26
Other printing related expenses	980.00	-				980.00
8-Offices						
Constituency office leases, insurance and utilities	36,402.08	-				36,402.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	96.68	-				96.68
Informatics and telecommunication equipment purchases	671.65	-				671.65
Telecommunication services	3,693.51	4,191.93				7,885.44
Repairs and maintenance	3,960.06	-				3,960.06
Postage and courier services	793.53	-				793.53
Materials and supplies	1,069.22	2,044.23				3,113.45
Training	3,497.70	-				3,497.70
Total	380,171.83	48,979.44	31.50	-	-	429,151.27

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Baker, Yvan From October 21, 2019 to March 31, 2020	NE	Etobicoke Centre	39 km ²	92,638		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,891.16	-				95,891.16
2-Service Contracts	22,368.20	-				22,368.20
3-Travel						
Member	202.19	8,342.72	9.00	-	-	8,544.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	429.57	2,629.85	4.00	-	-	3,059.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,196.21	-				2,196.21
Member's secondary residence expenses	6,676.40	-				6,676.40
4-Hospitality	4,102.00	-				4,102.00
5-Gifts	-	-				-
6-Advertising	17,603.08	-				17,603.08
7-Printing						
Householders	-	3,305.87				3,305.87
Ten percenters	-	-				-
Other printing related expenses	7,358.08	-				7,358.08
8-Offices						
Constituency office leases, insurance and utilities	14,967.55	-				14,967.55
Furniture, furnishing and equipment purchases	193.52	-				193.52
Equipment rentals	1,414.06	-				1,414.06
Informatics and telecommunication equipment purchases	2,147.47	-				2,147.47
Telecommunication services	678.65	2,166.64				2,845.29
Repairs and maintenance	731.15	-				731.15
Postage and courier services	284.86	-				284.86
Materials and supplies	4,720.43	876.63				5,597.06
Training	-	-				-
Total	181,964.58	17,321.71	13.00	-	-	199,286.29

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Baldinelli, Tony From October 21, 2019 to March 31, 2020	NE	Niagara Falls	579 km ²				113,232

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,924.45	-				74,924.45
2-Service Contracts	4,138.96	-				4,138.96
3-Travel						
Member	167.28	10,639.46	10.00	-	-	10,806.74
Designated traveller	-	3,391.02	4.00	-	-	3,391.02
Dependants	-	1,336.38	-	-	-	1,336.38
Employees	-	1,214.50	2.00	-	-	1,214.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,039.36	2,352.37				13,391.73
4-Hospitality	442.50	-				442.50
5-Gifts	-	-				-
6-Advertising	640.00	-				640.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,418.12	-				15,418.12
Furniture, furnishing and equipment purchases	956.99	-				956.99
Equipment rentals	428.87	-				428.87
Informatics and telecommunication equipment purchases	214.08	-				214.08
Telecommunication services	760.03	3,067.99				3,828.02
Repairs and maintenance	497.99	-				497.99
Postage and courier services	92.25	-				92.25
Materials and supplies	3,691.86	489.26				4,181.12
Training	-	-				-
Total	113,412.74	22,490.98	16.00	-	-	135,903.72

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Barlow, John	Active	Foothills	20,877 km ²	87,873	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	282,215.14	-				282,215.14
2-Service Contracts	2,233.14	-				2,233.14
3-Travel						
Member	4,864.23	53,764.79	19.00	8.50	-	58,629.02
Designated traveller	-	5,891.39	3.00	1.00	-	5,891.39
Dependants	-	-	-	-	-	-
Employees	2,000.35	2,120.64	1.00	1.00	-	4,120.99
Member's accommodation expenses	3,119.12	-				3,119.12
Member's per diem expenses	8,643.55	-				8,643.55
Member's secondary residence expenses	22,283.67	-				22,283.67
4-Hospitality	1,744.32	-				1,744.32
5-Gifts	71.96	-				71.96
6-Advertising	16,219.46	-				16,219.46
7-Printing						
Householders	-	8,786.15				8,786.15
Ten percenters	-	1,183.15				1,183.15
Other printing related expenses	715.54	-				715.54
8-Offices						
Constituency office leases, insurance and utilities	37,295.97	-				37,295.97
Furniture, furnishing and equipment purchases	11.89	128.60				140.49
Equipment rentals	42.75	-				42.75
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,904.89	4,191.94				8,096.83
Repairs and maintenance	300.00	-				300.00
Postage and courier services	585.99	-				585.99
Materials and supplies	1,863.36	919.97				2,783.33
Training	595.00	-				595.00
Total	388,710.33	76,986.63	23.00	10.50	-	465,696.96

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Barrett, Michael	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	84,998		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	263,821.14	-				263,821.14
2-Service Contracts	19,038.91	-				19,038.91
3-Travel						
Member	11,191.10	9,439.15	50.00	4.00	-	20,630.25
Designated traveller	-	143.26	1.00	-	-	143.26
Dependants	-	-	-	-	-	-
Employees	2,806.77	579.68	6.50	-	-	3,386.45
Member's accommodation expenses	847.90	-				847.90
Member's per diem expenses	1,168.98	-				1,168.98
Member's secondary residence expenses	386.13	-				386.13
4-Hospitality	1,409.99	-				1,409.99
5-Gifts	113.37	-				113.37
6-Advertising	10,293.00	-				10,293.00
7-Printing						
Householders	-	4,783.75				4,783.75
Ten percenters	-	8,686.15				8,686.15
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	26,391.65	-				26,391.65
Furniture, furnishing and equipment purchases	10,702.17	-				10,702.17
Equipment rentals	879.76	-				879.76
Informatics and telecommunication equipment purchases	5,647.94	-				5,647.94
Telecommunication services	7,303.62	4,457.45				11,761.07
Repairs and maintenance	1,200.02	-				1,200.02
Postage and courier services	2,091.97	-				2,091.97
Materials and supplies	12,861.68	367.85				13,229.53
Training	1,413.36	-				1,413.36
Total	379,619.46	28,457.29	57.50	4.00	-	408,076.75

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier	Active	Pierre-Boucher—Les Patriotes—Verchères	688 km ²	81,078		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	279,440.60	-				279,440.60
2-Service Contracts	7,136.38	-				7,136.38
3-Travel						
Member	3,565.97	9,962.97	27.50	2.00	-	13,528.94
Designated traveller	-	1,888.06	1.00	1.00	-	1,888.06
Dependants	-	-	-	-	-	-
Employees	2,615.07	6,372.21	30.00	-	-	8,987.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,056.39	-				7,056.39
Member's secondary residence expenses	9,000.00	-				9,000.00
4-Hospitality	10,510.87	-				10,510.87
5-Gifts	545.32	-				545.32
6-Advertising	37,525.06	-				37,525.06
7-Printing						
Householders	-	16,773.79				16,773.79
Ten percenters	-	7,471.08				7,471.08
Other printing related expenses	775.00	-				775.00
8-Offices						
Constituency office leases, insurance and utilities	34,858.42	-				34,858.42
Furniture, furnishing and equipment purchases	2,422.76	-				2,422.76
Equipment rentals	1,408.82	-				1,408.82
Informatics and telecommunication equipment purchases	662.53	-				662.53
Telecommunication services	3,119.97	4,191.94				7,311.91
Repairs and maintenance	290.00	-				290.00
Postage and courier services	1,743.12	-				1,743.12
Materials and supplies	2,251.93	4.30				2,256.23
Training	-	-				-
Total	404,928.21	46,664.35	58.50	3.00	-	451,592.56

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Battiste, Jaime From October 21, 2019 to March 31, 2020	NE	Sydney—Victoria	5,085 km ²	60,322		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,010.27	-				106,010.27
2-Service Contracts	4,380.32	-				4,380.32
3-Travel						
Member	1,352.15	12,804.17	9.00	1.00	1.00	14,156.32
Designated traveller	-	3,775.76	-	5.00	-	3,775.76
Dependants	-	811.32	1.00	-	-	811.32
Employees	3,714.70	3,365.63	5.00	-	-	7,080.33
Member's accommodation expenses	876.53	-				876.53
Member's per diem expenses	5,364.00	-				5,364.00
Member's secondary residence expenses	8,329.95	-				8,329.95
4-Hospitality	122.94	-				122.94
5-Gifts	74.00	-				74.00
6-Advertising	7,908.24	-				7,908.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,487.99	-				11,487.99
Furniture, furnishing and equipment purchases	3,265.47	-				3,265.47
Equipment rentals	57.64	-				57.64
Informatics and telecommunication equipment purchases	3,007.55	-				3,007.55
Telecommunication services	1,219.16	2,025.39				3,244.55
Repairs and maintenance	2,421.15	-				2,421.15
Postage and courier services	591.58	-				591.58
Materials and supplies	1,293.70	227.56				1,521.26
Training	-	-				-
Total	161,477.34	23,009.83	15.00	6.00	1.00	184,487.17

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Baylis, Frank From April 1, 2019 to October 20, 2019	NSR	Pierrefonds—Dollard	53 km ²	85,333	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,423.92	-				161,423.92
2-Service Contracts	365.00	-				365.00
3-Travel						
Member	-	850.17	5.50	-	-	850.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,184.17	497.99	3.00	-	-	1,682.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,854.20	-				1,854.20
Member's secondary residence expenses	8,803.54	-				8,803.54
4-Hospitality	3,866.25	-				3,866.25
5-Gifts	1,151.69	-				1,151.69
6-Advertising	15,064.44	-				15,064.44
7-Printing						
Householders	-	13,910.28				13,910.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,725.98	-				24,725.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	605.07	-				605.07
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	643.11	2,166.56				2,809.67
Repairs and maintenance	1,185.01	-				1,185.01
Postage and courier services	155.63	-				155.63
Materials and supplies	604.29	363.04				967.33
Training	-	-				-
Total	221,632.30	17,788.04	8.50	-	-	239,420.34

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario	Active	La Pointe-de-l'Île	43 km ²	85,843		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	210,061.54	-				210,061.54
2-Service Contracts	65,387.95	-				65,387.95
3-Travel						
Member	597.89	4,652.67	15.00	1.00	-	5,250.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	13,451.87	11,130.02	46.00	1.00	-	24,581.89
Member's accommodation expenses	394.85	-				394.85
Member's per diem expenses	6,169.93	-				6,169.93
Member's secondary residence expenses	18,800.00	-				18,800.00
4-Hospitality	10,249.26	-				10,249.26
5-Gifts	689.43	-				689.43
6-Advertising	38,477.10	-				38,477.10
7-Printing						
Householders	-	14,434.20				14,434.20
Ten percenters	-	3,946.32				3,946.32
Other printing related expenses	4,952.82	-				4,952.82
8-Offices						
Constituency office leases, insurance and utilities	33,434.00	-				33,434.00
Furniture, furnishing and equipment purchases	231.87	-				231.87
Equipment rentals	1,750.53	-				1,750.53
Informatics and telecommunication equipment purchases	3,921.90	-				3,921.90
Telecommunication services	1,881.72	4,191.94				6,073.66
Repairs and maintenance	532.71	-				532.71
Postage and courier services	924.23	-				924.23
Materials and supplies	5,827.68	293.50				6,121.18
Training	-	-				-
Total	417,737.28	38,648.65	61.00	2.00	-	456,385.93

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry	Active	Burnaby North—Seymour	115 km ²	77,969		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	279,506.82	-				279,506.82
2-Service Contracts	3,809.45	-				3,809.45
3-Travel						
Member	341.22	33,406.45	14.50	-	-	33,747.67
Designated traveller	-	6,770.22	3.00	-	-	6,770.22
Dependants	-	-	-	-	-	-
Employees	3,966.40	20,381.89	19.50	-	-	24,348.29
Member's accommodation expenses	120.77	-				120.77
Member's per diem expenses	4,631.90	-				4,631.90
Member's secondary residence expenses	25,850.00	-				25,850.00
4-Hospitality	4,263.59	-				4,263.59
5-Gifts	963.64	-				963.64
6-Advertising	18,175.30	-				18,175.30
7-Printing						
Householders	-	15,537.77				15,537.77
Ten percenters	-	9,572.74				9,572.74
Other printing related expenses	19,842.63	-				19,842.63
8-Offices						
Constituency office leases, insurance and utilities	43,448.54	-				43,448.54
Furniture, furnishing and equipment purchases	249.94	-				249.94
Equipment rentals	3,746.59	-				3,746.59
Informatics and telecommunication equipment purchases	1,503.21	13.74				1,516.95
Telecommunication services	3,798.35	4,251.94				8,050.29
Repairs and maintenance	2,289.75	-				2,289.75
Postage and courier services	3,007.81	-				3,007.81
Materials and supplies	1,567.87	1,748.31				3,316.18
Training	99.00	-				99.00
Total	421,182.78	91,683.06	37.00	-	-	512,865.84

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bendayan, Rachel	Active	Outremont	12 km ²	67,843		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	205,011.41	-				205,011.41
2-Service Contracts	4,049.79	-				4,049.79
3-Travel						
Member	3,326.53	1,749.76	4.50	-	-	5,076.29
Designated traveller	-	366.76	2.00	-	-	366.76
Dependants	-	-	-	-	-	-
Employees	1,402.60	1,443.64	9.00	-	-	2,846.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,291.25	-				5,291.25
Member's secondary residence expenses	12,680.58	-				12,680.58
4-Hospitality	549.76	-				549.76
5-Gifts	-	-				-
6-Advertising	12,416.24	-				12,416.24
7-Printing						
Householders	-	18,660.77				18,660.77
Ten percenters	-	1,742.36				1,742.36
Other printing related expenses	330.00	-				330.00
8-Offices						
Constituency office leases, insurance and utilities	49,222.99	-				49,222.99
Furniture, furnishing and equipment purchases	4,236.91	29.54				4,266.45
Equipment rentals	129.81	-				129.81
Informatics and telecommunication equipment purchases	403.54	60.00				463.54
Telecommunication services	3,262.84	4,291.95				7,554.79
Repairs and maintenance	9,073.66	-				9,073.66
Postage and courier services	1,208.21	-				1,208.21
Materials and supplies	11,658.29	4,712.19				16,370.48
Training	900.00	-				900.00
Total	325,154.41	33,056.97	15.50	-	-	358,211.38

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km ²	85,544		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	238,946.86	-				238,946.86
2-Service Contracts	297.00	-				297.00
3-Travel						
Member	194.90	18,406.97	21.00	3.00	-	18,601.87
Designated traveller	-	1,622.24	1.00	1.00	-	1,622.24
Dependants	-	-	-	-	-	-
Employees	2,588.43	619.17	1.00	-	-	3,207.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	15,250.00	-				15,250.00
4-Hospitality	7,883.61	-				7,883.61
5-Gifts	-	-				-
6-Advertising	6,274.65	-				6,274.65
7-Printing						
Householders	-	19,585.60				19,585.60
Ten percenters	-	8,822.58				8,822.58
Other printing related expenses	2,832.89	-				2,832.89
8-Offices						
Constituency office leases, insurance and utilities	48,739.85	-				48,739.85
Furniture, furnishing and equipment purchases	178.99	-				178.99
Equipment rentals	4,644.22	-				4,644.22
Informatics and telecommunication equipment purchases	552.99	-				552.99
Telecommunication services	4,888.21	4,191.93				9,080.14
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	2,514.81	-				2,514.81
Materials and supplies	2,061.42	391.19				2,452.61
Training	-	-				-
Total	339,764.99	53,639.68	23.00	4.00	-	393,404.67

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Benson, Sheri From April 1, 2019 to October 20, 2019	NR	Saskatoon West	93 km ²	57,021	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	162,450.12	-				162,450.12
2-Service Contracts	1,303.32	-				1,303.32
3-Travel						
Member	285.78	14,265.75	8.50	-	-	14,551.53
Designated traveller	-	1,593.13	1.00	-	-	1,593.13
Dependants	-	-	-	-	-	-
Employees	1,558.23	2,388.37	2.00	-	-	3,946.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,362.24	-				4,362.24
Member's secondary residence expenses	16,708.33	3,699.86				20,408.19
4-Hospitality	2,554.59	-				2,554.59
5-Gifts	255.37	-				255.37
6-Advertising	16,092.50	-				16,092.50
7-Printing						
Householders	-	5,536.54				5,536.54
Ten percenters	-	2,416.21				2,416.21
Other printing related expenses	267.10	-				267.10
8-Offices						
Constituency office leases, insurance and utilities	14,102.51	-				14,102.51
Furniture, furnishing and equipment purchases	177.62	-				177.62
Equipment rentals	248.13	-				248.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,236.46	2,166.56				4,403.02
Repairs and maintenance	106.00	-				106.00
Postage and courier services	934.28	-				934.28
Materials and supplies	921.17	1,276.14				2,197.31
Training	-	-				-
Total	224,563.75	33,342.56	11.50	-	-	257,906.31

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Benzen, Bob	Active	Calgary Heritage	70 km ²	82,059	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,951.50	-				245,951.50
2-Service Contracts	6,389.93	-				6,389.93
3-Travel						
Member	-	24,321.08	18.50	-	-	24,321.08
Designated traveller	-	8,166.46	5.50	-	-	8,166.46
Dependants	-	-	-	-	-	-
Employees	3,615.56	3,849.34	3.00	-	-	7,464.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,522.91	-				1,522.91
Member's secondary residence expenses	17,137.74	-				17,137.74
4-Hospitality	3,529.61	-				3,529.61
5-Gifts	493.40	-				493.40
6-Advertising	6,873.26	-				6,873.26
7-Printing						
Householders	-	5,867.13				5,867.13
Ten percenters	-	1,091.47				1,091.47
Other printing related expenses	1,492.16	-				1,492.16
8-Offices						
Constituency office leases, insurance and utilities	72,628.33	-				72,628.33
Furniture, furnishing and equipment purchases	4,605.74	-				4,605.74
Equipment rentals	1,511.56	-				1,511.56
Informatics and telecommunication equipment purchases	2,577.52	-				2,577.52
Telecommunication services	2,623.78	4,191.95				6,815.73
Repairs and maintenance	249.00	-				249.00
Postage and courier services	955.10	-				955.10
Materials and supplies	5,790.61	2,036.13				7,826.74
Training	3,420.00	-				3,420.00
Total	381,367.71	49,523.56	27.00	-	-	430,891.27

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km ²	67,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	225,296.35	-				225,296.35
2-Service Contracts	22,957.33	-				22,957.33
3-Travel						
Member	6,363.46	46,034.87	17.50	9.00	-	52,398.33
Designated traveller	-	17,507.86	4.50	7.50	-	17,507.86
Dependants	-	-	-	-	-	-
Employees	3,251.51	6,537.94	6.00	-	-	9,789.45
Member's accommodation expenses	6,980.40	133.51				7,113.91
Member's per diem expenses	13,979.10	-				13,979.10
Member's secondary residence expenses	19,463.49	-				19,463.49
4-Hospitality	2,808.16	-				2,808.16
5-Gifts	605.84	-				605.84
6-Advertising	24,196.78	-				24,196.78
7-Printing						
Householders	-	9,477.35				9,477.35
Ten percenters	-	3,383.39				3,383.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	40,972.47	-				40,972.47
Furniture, furnishing and equipment purchases	484.81	-				484.81
Equipment rentals	916.51	-				916.51
Informatics and telecommunication equipment purchases	2,283.12	-				2,283.12
Telecommunication services	6,775.28	4,191.93				10,967.21
Repairs and maintenance	-	-				-
Postage and courier services	2,799.86	-				2,799.86
Materials and supplies	3,186.17	1,197.64				4,383.81
Training	-	-				-
Total	383,320.64	88,464.49	28.00	16.50	-	471,785.13

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bergeron, Stéphane From October 21, 2019 to March 31, 2020	NE	Montarville	158 km ²	77,292		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,802.43	-				87,802.43
2-Service Contracts	7,951.70	-				7,951.70
3-Travel						
Member	141.18	4,703.83	13.00	4.00	-	4,845.01
Designated traveller	-	86.12	0.50	-	-	86.12
Dependants	-	-	-	-	-	-
Employees	1,374.12	1,288.45	5.50	-	-	2,662.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,146.72	-				2,146.72
Member's secondary residence expenses	5,353.69	-				5,353.69
4-Hospitality	1,356.80	-				1,356.80
5-Gifts	1,965.94	-				1,965.94
6-Advertising	12,654.25	-				12,654.25
7-Printing						
Householders	-	2,708.65				2,708.65
Ten percenters	-	2,675.19				2,675.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,056.81	-				10,056.81
Furniture, furnishing and equipment purchases	3,506.38	-				3,506.38
Equipment rentals	263.74	-				263.74
Informatics and telecommunication equipment purchases	6,286.14	-				6,286.14
Telecommunication services	1,026.36	4,218.72				5,245.08
Repairs and maintenance	2,926.00	-				2,926.00
Postage and courier services	896.26	-				896.26
Materials and supplies	11,869.67	1,728.31				13,597.98
Training	-	-				-
Total	157,578.19	17,409.27	19.00	4.00	-	174,987.46

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime From April 1, 2019 to October 20, 2019	NR	Beauce	4,242 km ²	85,698		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	151,386.18	-				151,386.18
2-Service Contracts	9,024.00	-				9,024.00
3-Travel						
Member	4,889.70	10,466.66	20.00	-	-	15,356.36
Designated traveller	-	60.00	-	-	-	60.00
Dependants	-	-	-	-	-	-
Employees	559.69	485.19	1.00	-	-	1,044.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,798.84	-				2,798.84
Member's secondary residence expenses	14,300.00	-				14,300.00
4-Hospitality	1,542.45	-				1,542.45
5-Gifts	-	-				-
6-Advertising	7,881.00	-				7,881.00
7-Printing						
Householders	-	6,622.98				6,622.98
Ten percenters	-	2,601.96				2,601.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,538.65	-				17,538.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,687.21	-				2,687.21
Informatics and telecommunication equipment purchases	91.95	-				91.95
Telecommunication services	5,063.08	2,166.56				7,229.64
Repairs and maintenance	410.25	-				410.25
Postage and courier services	1,304.18	-				1,304.18
Materials and supplies	723.15	289.98				1,013.13
Training	-	-				-
Total	220,200.33	22,693.33	21.00	-	-	242,893.66

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Berthold, Luc	Active	Mégantic—L'Érable	6,278 km ²	70,950	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	243,495.67	-				243,495.67
2-Service Contracts	12,650.39	-				12,650.39
3-Travel						
Member	2,660.98	20,688.40	23.50	8.00	-	23,349.38
Designated traveller	-	-	-	-	-	-
Dependants	-	3,968.42	1.00	1.50	-	3,968.42
Employees	8,443.63	830.64	2.00	-	-	9,274.27
Member's accommodation expenses	1,468.30	-				1,468.30
Member's per diem expenses	6,005.11	-				6,005.11
Member's secondary residence expenses	22,227.16	-				22,227.16
4-Hospitality	4,583.41	-				4,583.41
5-Gifts	612.99	-				612.99
6-Advertising	34,275.95	-				34,275.95
7-Printing						
Householders	-	5,991.79				5,991.79
Ten percenters	-	4,852.09				4,852.09
Other printing related expenses	5,946.14	-				5,946.14
8-Offices						
Constituency office leases, insurance and utilities	29,959.00	-				29,959.00
Furniture, furnishing and equipment purchases	1,489.92	-				1,489.92
Equipment rentals	902.84	-				902.84
Informatics and telecommunication equipment purchases	5,097.75	-				5,097.75
Telecommunication services	5,220.52	4,191.94				9,412.46
Repairs and maintenance	3,108.11	-				3,108.11
Postage and courier services	1,573.78	-				1,573.78
Materials and supplies	4,857.35	545.40				5,402.75
Training	2,000.00	-				2,000.00
Total	396,579.00	41,068.68	26.50	9.50	-	437,647.68

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bérubé, Sylvie From October 21, 2019 to March 31, 2020	NE	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km ²	65,225		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,735.65	-				73,735.65
2-Service Contracts	4,991.43	-				4,991.43
3-Travel						
Member	1,451.30	3,529.47	7.00	5.00	-	4,980.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,078.31	2,873.96	7.00	-	-	6,952.27
Member's accommodation expenses	551.43	-				551.43
Member's per diem expenses	4,481.35	-				4,481.35
Member's secondary residence expenses	9,773.77	-				9,773.77
4-Hospitality	2,419.44	-				2,419.44
5-Gifts	90.16	-				90.16
6-Advertising	14,994.00	-				14,994.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,461.69	-				9,461.69
Furniture, furnishing and equipment purchases	7,130.72	83.74				7,214.46
Equipment rentals	247.91	-				247.91
Informatics and telecommunication equipment purchases	2,215.30	-				2,215.30
Telecommunication services	900.52	2,264.74				3,165.26
Repairs and maintenance	4,834.90	-				4,834.90
Postage and courier services	134.41	-				134.41
Materials and supplies	6,829.35	686.14				7,515.49
Training	180.00	-				180.00
Total	148,501.64	9,438.05	14.00	5.00	-	157,939.69

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Bessette, Lyne From October 21, 2019 to March 31, 2020	NE	Brome—Missisquoi	3,035 km ²				89,334

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,740.27	-				100,740.27
2-Service Contracts	9,190.00	-				9,190.00
3-Travel						
Member	2,111.28	2,961.81	10.00	-	-	5,073.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,836.68	3,258.36	11.00	-	-	8,095.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,135.97	-				5,135.97
Member's secondary residence expenses	6,663.44	-				6,663.44
4-Hospitality	1,151.17	-				1,151.17
5-Gifts	-	-				-
6-Advertising	602.18	-				602.18
7-Printing						
Householders	-	1,350.68				1,350.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,064.18	-				16,064.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	310.28	-				310.28
Informatics and telecommunication equipment purchases	983.93	-				983.93
Telecommunication services	2,189.25	2,449.14				4,638.39
Repairs and maintenance	1,407.15	-				1,407.15
Postage and courier services	-	-				-
Materials and supplies	2,504.59	483.85				2,988.44
Training	-	-				-
Total	153,890.37	10,503.84	21.00	-	-	164,394.21

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km ²	74,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	292,284.58	-				292,284.58
2-Service Contracts	3,456.38	-				3,456.38
3-Travel						
Member	11,005.49	53,826.39	17.50	12.00	-	64,831.88
Designated traveller	-	7,962.74	3.00	2.50	-	7,962.74
Dependants	-	-	-	-	-	-
Employees	2,179.96	3,965.40	3.00	1.00	-	6,145.36
Member's accommodation expenses	3,088.36	-				3,088.36
Member's per diem expenses	9,856.07	-				9,856.07
Member's secondary residence expenses	19,503.89	-				19,503.89
4-Hospitality	3,125.72	-				3,125.72
5-Gifts	4,437.79	-				4,437.79
6-Advertising	31,067.59	-				31,067.59
7-Printing						
Householders	-	10,563.24				10,563.24
Ten percenters	-	3,724.13				3,724.13
Other printing related expenses	5,168.64	-				5,168.64
8-Offices						
Constituency office leases, insurance and utilities	32,759.05	-				32,759.05
Furniture, furnishing and equipment purchases	403.29	-				403.29
Equipment rentals	1,115.99	-				1,115.99
Informatics and telecommunication equipment purchases	2,809.36	-				2,809.36
Telecommunication services	4,633.75	4,191.93				8,825.68
Repairs and maintenance	368.00	-				368.00
Postage and courier services	1,575.91	-				1,575.91
Materials and supplies	2,482.98	1,830.79				4,313.77
Training	-	-				-
Total	431,322.80	86,064.62	23.50	15.50	-	517,387.42

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km ²	84,913	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	281,940.05	-				281,940.05
2-Service Contracts	16,221.00	-				16,221.00
3-Travel						
Member	1,714.09	-	-	-	-	1,714.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,315.37	2,130.79	6.00	-	-	10,446.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,866.42	-				3,866.42
Member's secondary residence expenses	25,029.64	-				25,029.64
4-Hospitality	8,160.45	-				8,160.45
5-Gifts	416.63	-				416.63
6-Advertising	33,217.96	-				33,217.96
7-Printing						
Householders	-	15,468.78				15,468.78
Ten percenters	-	1,036.24				1,036.24
Other printing related expenses	6,978.61	-				6,978.61
8-Offices						
Constituency office leases, insurance and utilities	21,606.77	-				21,606.77
Furniture, furnishing and equipment purchases	45.25	-				45.25
Equipment rentals	154.47	-				154.47
Informatics and telecommunication equipment purchases	557.26	-				557.26
Telecommunication services	7,169.66	4,191.94				11,361.60
Repairs and maintenance	2,661.49	-				2,661.49
Postage and courier services	979.15	-				979.15
Materials and supplies	4,361.31	249.57				4,610.88
Training	-	-				-
Total	423,395.58	23,077.32	6.00	-	-	446,472.90

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris	Active	St. Catharines	61 km ²	91,215		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	330,541.47	-				330,541.47
2-Service Contracts	2,118.04	-				2,118.04
3-Travel						
Member	-	18,310.44	19.00	-	-	18,310.44
Designated traveller	-	666.04	1.00	-	-	666.04
Dependants	-	672.57	-	-	-	672.57
Employees	2,734.31	10,672.12	17.00	-	-	13,406.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,929.94	-				3,929.94
Member's secondary residence expenses	24,157.35	-				24,157.35
4-Hospitality	1,139.86	-				1,139.86
5-Gifts	199.60	-				199.60
6-Advertising	11,274.48	-				11,274.48
7-Printing						
Householders	-	9,138.39				9,138.39
Ten percenters	-	-				-
Other printing related expenses	900.00	-				900.00
8-Offices						
Constituency office leases, insurance and utilities	34,524.13	-				34,524.13
Furniture, furnishing and equipment purchases	330.84	-				330.84
Equipment rentals	229.97	-				229.97
Informatics and telecommunication equipment purchases	301.72	-				301.72
Telecommunication services	3,891.93	4,191.94				8,083.87
Repairs and maintenance	2,115.16	-				2,115.16
Postage and courier services	128.02	-				128.02
Materials and supplies	3,131.05	282.83				3,413.88
Training	150.03	-				150.03
Total	421,797.90	43,934.33	37.00	-	-	465,732.23

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel	Active	Elmwood—Transcona	50 km ²	70,062		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	220,655.99	-				220,655.99
2-Service Contracts	10,233.92	-				10,233.92
3-Travel						
Member	83.00	28,700.56	17.00	2.50	-	28,783.56
Designated traveller	-	3,050.32	2.00	-	-	3,050.32
Dependants	-	-	-	-	-	-
Employees	1,053.21	2,971.45	3.00	-	-	4,024.66
Member's accommodation expenses	815.32	-				815.32
Member's per diem expenses	4,448.04	-				4,448.04
Member's secondary residence expenses	24,090.55	-				24,090.55
4-Hospitality	468.05	-				468.05
5-Gifts	68.77	-				68.77
6-Advertising	34,030.78	-				34,030.78
7-Printing						
Householders	-	10,554.19				10,554.19
Ten percenters	-	2,141.98				2,141.98
Other printing related expenses	684.00	-				684.00
8-Offices						
Constituency office leases, insurance and utilities	31,583.52	-				31,583.52
Furniture, furnishing and equipment purchases	739.67	-				739.67
Equipment rentals	510.91	-				510.91
Informatics and telecommunication equipment purchases	4,326.96	-				4,326.96
Telecommunication services	3,136.98	4,191.94				7,328.92
Repairs and maintenance	-	-				-
Postage and courier services	938.59	-				938.59
Materials and supplies	1,852.77	262.03				2,114.80
Training	-	-				-
Total	339,721.03	51,872.47	22.00	2.50	-	391,593.50

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Hon. Bill	Active	Scarborough Southwest	29 km ²	79,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	244,854.27	-				244,854.27
2-Service Contracts	15,055.70	-				15,055.70
3-Travel						
Member	71.56	12,247.28	21.50	-	-	12,318.84
Designated traveller	-	5,502.20	10.00	-	-	5,502.20
Dependants	-	-	-	-	-	-
Employees	8,662.50	2,864.36	10.50	-	-	11,526.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,128.41	-				5,128.41
Member's secondary residence expenses	18,344.72	-				18,344.72
4-Hospitality	1,010.81	-				1,010.81
5-Gifts	405.34	-				405.34
6-Advertising	5,427.30	-				5,427.30
7-Printing						
Householders	-	10,761.02				10,761.02
Ten percenters	-	4,354.67				4,354.67
Other printing related expenses	5,134.11	-				5,134.11
8-Offices						
Constituency office leases, insurance and utilities	30,083.46	-				30,083.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	719.38	-				719.38
Informatics and telecommunication equipment purchases	273.51	-				273.51
Telecommunication services	5,557.61	4,191.94				9,749.55
Repairs and maintenance	2,453.16	-				2,453.16
Postage and courier services	1,320.17	-				1,320.17
Materials and supplies	982.26	2,800.02				3,782.28
Training	4,860.02	-				4,860.02
Total	350,344.29	42,721.49	42.00	-	-	393,065.78

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Blanchet, Yves-François From October 21, 2019 to March 31, 2020	NE	Beloeil—Chambly	402 km ²	95,838	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,109.57	-				112,109.57
2-Service Contracts	1,984.66	-				1,984.66
3-Travel						
Member	-	15,491.31	16.00	11.00	-	15,491.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	181.78	2,819.89	9.50	3.00	-	3,001.67
Member's accommodation expenses	116.24	-				116.24
Member's per diem expenses	2,085.90	-				2,085.90
Member's secondary residence expenses	10,791.73	-				10,791.73
4-Hospitality	1,794.69	-				1,794.69
5-Gifts	24.99	-				24.99
6-Advertising	8,160.78	-				8,160.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,224.14	-				1,224.14
8-Offices						
Constituency office leases, insurance and utilities	13,073.61	-				13,073.61
Furniture, furnishing and equipment purchases	680.96	-				680.96
Equipment rentals	229.31	-				229.31
Informatics and telecommunication equipment purchases	2,266.30	-				2,266.30
Telecommunication services	2,855.62	3,087.99				5,943.61
Repairs and maintenance	5,743.45	-				5,743.45
Postage and courier services	479.37	-				479.37
Materials and supplies	4,155.84	661.61				4,817.45
Training	-	-				-
Total	167,958.94	22,060.80	25.50	14.00	-	190,019.74

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Joncas, Maxime From October 21, 2019 to March 31, 2020	NE	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	70,099		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,282.43	-				64,282.43
2-Service Contracts	22,447.31	-				22,447.31
3-Travel						
Member	2,134.45	20,579.23	9.50	2.00	-	22,713.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,893.86	4,861.67	7.00	-	-	7,755.53
Member's accommodation expenses	1,259.21	-				1,259.21
Member's per diem expenses	5,509.56	-				5,509.56
Member's secondary residence expenses	5,765.63	-				5,765.63
4-Hospitality	1,082.22	-				1,082.22
5-Gifts	2,423.04	-				2,423.04
6-Advertising	7,568.10	-				7,568.10
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,529.30	-				1,529.30
8-Offices						
Constituency office leases, insurance and utilities	10,373.76	-				10,373.76
Furniture, furnishing and equipment purchases	19,222.88	-				19,222.88
Equipment rentals	102.05	-				102.05
Informatics and telecommunication equipment purchases	6,148.86	-				6,148.86
Telecommunication services	872.82	2,068.39				2,941.21
Repairs and maintenance	2,108.50	-				2,108.50
Postage and courier services	221.39	-				221.39
Materials and supplies	3,993.65	347.10				4,340.75
Training	-	-				-
Total	159,939.02	27,856.39	16.50	2.00	-	187,795.41

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel	Active	North Island—Powell River	57,911 km ²	90,454		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	324,111.14	-				324,111.14
2-Service Contracts	13,855.00	-				13,855.00
3-Travel						
Member	4,633.80	37,037.87	13.50	3.00	-	41,671.67
Designated traveller	-	-	-	-	-	-
Dependants	-	2,831.66	1.00	1.00	-	2,831.66
Employees	9,146.50	7,783.25	6.00	1.00	-	16,929.75
Member's accommodation expenses	1,226.75	-				1,226.75
Member's per diem expenses	8,470.58	-				8,470.58
Member's secondary residence expenses	20,187.88	-				20,187.88
4-Hospitality	2,581.74	-				2,581.74
5-Gifts	-	-				-
6-Advertising	15,881.39	-				15,881.39
7-Printing						
Householders	-	4,291.82				4,291.82
Ten percenters	-	4,226.55				4,226.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,503.38	-				32,503.38
Furniture, furnishing and equipment purchases	409.08	125.61				534.69
Equipment rentals	835.35	-				835.35
Informatics and telecommunication equipment purchases	7,370.79	-				7,370.79
Telecommunication services	6,050.25	4,191.94				10,242.19
Repairs and maintenance	18,166.46	-				18,166.46
Postage and courier services	1,942.89	-				1,942.89
Materials and supplies	3,588.94	517.75				4,106.69
Training	80.00	-				80.00
Total	471,041.92	61,006.45	20.50	5.00	-	532,048.37

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	94,558		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	246,130.98	-				246,130.98
2-Service Contracts	34,054.11	-				34,054.11
3-Travel						
Member	3,291.01	13,091.71	16.50	3.00	-	16,382.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,547.95	4,833.77	6.00	2.00	-	9,381.72
Member's accommodation expenses	1,664.69	-				1,664.69
Member's per diem expenses	7,133.72	-				7,133.72
Member's secondary residence expenses	18,300.00	-				18,300.00
4-Hospitality	6,335.81	-				6,335.81
5-Gifts	548.08	-				548.08
6-Advertising	39,798.38	-				39,798.38
7-Printing						
Householders	-	15,439.60				15,439.60
Ten percenters	-	7,479.20				7,479.20
Other printing related expenses	679.98	-				679.98
8-Offices						
Constituency office leases, insurance and utilities	32,902.07	-				32,902.07
Furniture, furnishing and equipment purchases	805.30	-				805.30
Equipment rentals	1,677.52	-				1,677.52
Informatics and telecommunication equipment purchases	1,453.35	-				1,453.35
Telecommunication services	5,322.46	4,191.93				9,514.39
Repairs and maintenance	10,221.51	-				10,221.51
Postage and courier services	2,732.67	-				2,732.67
Materials and supplies	2,782.73	168.78				2,951.51
Training	450.00	-				450.00
Total	420,832.32	45,204.99	22.50	5.00	-	466,037.31

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	58,887		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	259,245.34	-				259,245.34
2-Service Contracts	4,665.38	-				4,665.38
3-Travel						
Member	4,439.47	29,548.01	15.00	2.00	1.00	33,987.48
Designated traveller	-	3,872.43	2.50	-	-	3,872.43
Dependants	-	-	-	-	-	-
Employees	7,133.67	10,099.93	8.00	1.00	-	17,233.60
Member's accommodation expenses	2,627.23	-				2,627.23
Member's per diem expenses	4,102.72	-				4,102.72
Member's secondary residence expenses	26,089.60	-				26,089.60
4-Hospitality	818.19	-				818.19
5-Gifts	1,353.19	-				1,353.19
6-Advertising	31,212.90	-				31,212.90
7-Printing						
Householders	-	5,163.00				5,163.00
Ten percenters	-	6,240.31				6,240.31
Other printing related expenses	940.80	-				940.80
8-Offices						
Constituency office leases, insurance and utilities	49,368.54	-				49,368.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,074.53	-				1,074.53
Informatics and telecommunication equipment purchases	3,861.88	-				3,861.88
Telecommunication services	7,348.72	4,212.93				11,561.65
Repairs and maintenance	1,395.87	-				1,395.87
Postage and courier services	2,604.33	-				2,604.33
Materials and supplies	7,254.98	393.91				7,648.89
Training	1,467.00	-				1,467.00
Total	417,004.34	59,530.52	25.50	3.00	1.00	476,534.86

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Blois, Kody From October 21, 2019 to March 31, 2020	NE	Kings—Hants	4,440 km ²	70,332	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,970.46	-				62,970.46
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	3,546.71	10,396.67	10.00	-	-	13,943.38
Designated traveller	-	734.14	1.00	-	-	734.14
Dependants	-	-	-	-	-	-
Employees	636.59	1,378.77	1.50	-	-	2,015.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,652.40	-				2,652.40
Member's secondary residence expenses	6,055.29	-				6,055.29
4-Hospitality	493.95	-				493.95
5-Gifts	200.00	-				200.00
6-Advertising	1,931.72	-				1,931.72
7-Printing						
Householders	-	2,875.34				2,875.34
Ten percenters	-	1,060.56				1,060.56
Other printing related expenses	6,269.97	-				6,269.97
8-Offices						
Constituency office leases, insurance and utilities	12,422.79	-				12,422.79
Furniture, furnishing and equipment purchases	440.11	-				440.11
Equipment rentals	751.58	-				751.58
Informatics and telecommunication equipment purchases	291.51	-				291.51
Telecommunication services	762.66	2,080.39				2,843.05
Repairs and maintenance	1,069.15	-				1,069.15
Postage and courier services	6,560.84	-				6,560.84
Materials and supplies	2,899.36	585.17				3,484.53
Training	-	-				-
Total	110,115.09	19,111.04	12.50	-	-	129,226.13

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy From April 1, 2019 to October 20, 2019	NR	Edmonton Centre	46 km ²	80,173		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,049.43	-				149,049.43
2-Service Contracts	2,366.00	-				2,366.00
3-Travel						
Member	67.26	23,844.81	7.00	5.00	1.00	23,912.07
Designated traveller	-	1,895.96	-	1.00	-	1,895.96
Dependants	-	-	-	-	-	-
Employees	1,861.26	2,118.64	1.50	-	-	3,979.90
Member's accommodation expenses	2,361.36	-				2,361.36
Member's per diem expenses	3,559.54	-				3,559.54
Member's secondary residence expenses	8,560.93	821.00				9,381.93
4-Hospitality	3,894.16	-				3,894.16
5-Gifts	27.98	-				27.98
6-Advertising	18,990.82	-				18,990.82
7-Printing						
Householders	-	13,552.58				13,552.58
Ten percenters	-	4,693.45				4,693.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,336.32	-				32,336.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	379.25	-				379.25
Telecommunication services	7,016.17	2,166.56				9,182.73
Repairs and maintenance	1,340.49	-				1,340.49
Postage and courier services	1,275.65	-				1,275.65
Materials and supplies	1,700.04	64.45				1,764.49
Training	255.00	-				255.00
Total	235,441.66	49,157.45	8.50	6.00	1.00	284,599.11

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Bossio, Mike From April 1, 2019 to October 20, 2019	NR	Hastings—Lennox and Addington	9,217 km ²				72,972

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	175,878.96	-				175,878.96
2-Service Contracts	6,331.68	-				6,331.68
3-Travel						
Member	2,943.10	2,650.42	11.00	-	-	5,593.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,221.44	1,997.39	9.00	-	-	4,218.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,093.68	-				2,093.68
Member's secondary residence expenses	6,139.39	-				6,139.39
4-Hospitality	1,744.42	-				1,744.42
5-Gifts	58.00	-				58.00
6-Advertising	13,096.99	-				13,096.99
7-Printing						
Householders	-	9,589.83				9,589.83
Ten percenters	-	1,395.73				1,395.73
Other printing related expenses	190.69	-				190.69
8-Offices						
Constituency office leases, insurance and utilities	17,520.00	-				17,520.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,421.35	-				1,421.35
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,215.65	2,166.56				7,382.21
Repairs and maintenance	1,304.00	-				1,304.00
Postage and courier services	757.12	-				757.12
Materials and supplies	381.44	816.78				1,198.22
Training	543.60	-				543.60
Total	237,841.51	18,616.71	20.00	-	-	256,458.22

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie From April 1, 2019 to October 20, 2019	NR	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,528		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,946.71	-				154,946.71
2-Service Contracts	3,283.98	-				3,283.98
3-Travel						
Member	4,220.52	2,250.62	3.50	0.50	-	6,471.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,033.60	557.51	1.00	-	-	4,591.11
Member's accommodation expenses	1,041.09	-				1,041.09
Member's per diem expenses	1,142.96	-				1,142.96
Member's secondary residence expenses	13,449.31	-				13,449.31
4-Hospitality	3,797.14	-				3,797.14
5-Gifts	65.95	-				65.95
6-Advertising	12,107.55	-				12,107.55
7-Printing						
Householders	-	6,708.07				6,708.07
Ten percenters	-	547.44				547.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,415.20	-				24,415.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	356.81	-				356.81
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,899.76	2,166.56				6,066.32
Repairs and maintenance	-	-				-
Postage and courier services	122.56	-				122.56
Materials and supplies	152.35	13.00				165.35
Training	50.00	-				50.00
Total	227,185.49	12,243.20	4.50	0.50	-	239,428.69

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Boudrias, Michel	Active	Terrebonne	159 km ²	89,062	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	284,651.72	-				284,651.72
2-Service Contracts	20,516.42	-				20,516.42
3-Travel						
Member	-	4,238.58	22.00	-	-	4,238.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,793.07	4,383.10	23.00	-	-	6,176.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,820.15	-				5,820.15
Member's secondary residence expenses	23,371.51	-				23,371.51
4-Hospitality	1,738.82	-				1,738.82
5-Gifts	2,310.90	-				2,310.90
6-Advertising	25,899.30	-				25,899.30
7-Printing						
Householders	-	6,909.04				6,909.04
Ten percenters	-	823.59				823.59
Other printing related expenses	684.50	-				684.50
8-Offices						
Constituency office leases, insurance and utilities	34,897.85	-				34,897.85
Furniture, furnishing and equipment purchases	332.57	-				332.57
Equipment rentals	148.82	-				148.82
Informatics and telecommunication equipment purchases	53.46	-				53.46
Telecommunication services	1,725.30	4,291.94				6,017.24
Repairs and maintenance	420.18	-				420.18
Postage and courier services	514.93	-				514.93
Materials and supplies	2,303.85	728.12				3,031.97
Training	-	-				-
Total	407,183.35	21,374.37	45.00	-	-	428,557.72

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	85,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	288,738.72	-				288,738.72
2-Service Contracts	40,540.57	-				40,540.57
3-Travel						
Member	1,726.18	4,423.04	5.50	3.00	-	6,149.22
Designated traveller	-	-	-	-	-	-
Dependants	-	144.00	1.00	-	-	144.00
Employees	379.73	3,376.25	18.00	-	-	3,755.98
Member's accommodation expenses	224.53	-				224.53
Member's per diem expenses	5,041.93	-				5,041.93
Member's secondary residence expenses	22,450.00	-				22,450.00
4-Hospitality	1,025.76	-				1,025.76
5-Gifts	-	-				-
6-Advertising	6,555.02	-				6,555.02
7-Printing						
Householders	-	16,113.62				16,113.62
Ten percenters	-	3,919.61				3,919.61
Other printing related expenses	1,078.75	-				1,078.75
8-Offices						
Constituency office leases, insurance and utilities	33,638.01	-				33,638.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,144.12	-				1,144.12
Informatics and telecommunication equipment purchases	53.51	-				53.51
Telecommunication services	2,162.47	4,291.93				6,454.40
Repairs and maintenance	-	-				-
Postage and courier services	671.27	-				671.27
Materials and supplies	62.56	786.68				849.24
Training	5,141.00	-				5,141.00
Total	410,634.13	33,055.13	24.50	3.00	-	443,689.26

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Boutin-Sweet, Marjolaine From April 1, 2019 to October 20, 2019	NSR	Hochelaga	20 km ²	83,088	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	179,035.91	-				179,035.91
2-Service Contracts	3,095.00	-				3,095.00
3-Travel						
Member	-	541.75	1.50	-	-	541.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	214.95	817.36	4.00	-	-	1,032.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	964.81	-				964.81
Member's secondary residence expenses	8,843.45	-				8,843.45
4-Hospitality	2,913.22	-				2,913.22
5-Gifts	-	-				-
6-Advertising	7,852.31	-				7,852.31
7-Printing						
Householders	-	-				-
Ten percenters	-	4,740.82				4,740.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,218.71	-				21,218.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,763.55	-				1,763.55
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,556.76	2,166.56				4,723.32
Repairs and maintenance	242.88	-				242.88
Postage and courier services	1,153.30	-				1,153.30
Materials and supplies	154.90	312.82				467.72
Training	-	-				-
Total	230,009.75	8,579.31	5.50	-	-	238,589.06

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Bragdon, Richard From October 21, 2019 to March 31, 2020	NE	Tobique—Mactaquac	15,130 km ²	55,287	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,418.12	-				121,418.12
2-Service Contracts	479.76	-				479.76
3-Travel						
Member	6,891.56	9,067.26	11.00	-	-	15,958.82
Designated traveller	-	323.53	1.00	-	-	323.53
Dependants	-	970.59	3.00	-	-	970.59
Employees	4,184.92	4,647.71	6.00	-	-	8,832.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,438.13	-				5,438.13
Member's secondary residence expenses	7,798.54	-				7,798.54
4-Hospitality	185.25	-				185.25
5-Gifts	55.21	-				55.21
6-Advertising	3,064.00	-				3,064.00
7-Printing						
Householders	-	4,094.46				4,094.46
Ten percenters	-	-				-
Other printing related expenses	586.16	-				586.16
8-Offices						
Constituency office leases, insurance and utilities	6,941.25	-				6,941.25
Furniture, furnishing and equipment purchases	11,112.62	-				11,112.62
Equipment rentals	146.29	-				146.29
Informatics and telecommunication equipment purchases	3,114.01	-				3,114.01
Telecommunication services	1,920.57	2,492.24				4,412.81
Repairs and maintenance	1,952.00	-				1,952.00
Postage and courier services	526.07	-				526.07
Materials and supplies	3,800.95	486.18				4,287.13
Training	-	-				-
Total	179,615.41	22,081.97	21.00	-	-	201,697.38

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km ²	87,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	251,816.87	-				251,816.87
2-Service Contracts	26,453.98	-				26,453.98
3-Travel						
Member	2,513.78	19,020.68	21.00	2.00	-	21,534.46
Designated traveller	-	5,122.43	4.00	1.00	-	5,122.43
Dependants	-	666.04	1.00	-	-	666.04
Employees	476.06	409.72	1.00	-	-	885.78
Member's accommodation expenses	822.59	-				822.59
Member's per diem expenses	6,719.68	-				6,719.68
Member's secondary residence expenses	11,613.89	-				11,613.89
4-Hospitality	5,205.89	-				5,205.89
5-Gifts	497.50	-				497.50
6-Advertising	15,696.71	-				15,696.71
7-Printing						
Householders	-	13,132.91				13,132.91
Ten percenters	-	10,240.71				10,240.71
Other printing related expenses	372.38	-				372.38
8-Offices						
Constituency office leases, insurance and utilities	32,323.88	-				32,323.88
Furniture, furnishing and equipment purchases	406.45	-				406.45
Equipment rentals	874.76	-				874.76
Informatics and telecommunication equipment purchases	1,203.46	-				1,203.46
Telecommunication services	3,734.72	4,191.94				7,926.66
Repairs and maintenance	2,467.27	-				2,467.27
Postage and courier services	4,775.46	-				4,775.46
Materials and supplies	3,977.19	1,491.27				5,468.46
Training	-	-				-
Total	371,952.52	54,275.70	27.00	3.00	-	426,228.22

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Bratina, Bob	Active	Hamilton East—Stoney Creek	72 km ²	85,252	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	320,588.30	-				320,588.30
2-Service Contracts	988.67	-				988.67
3-Travel						
Member	17.86	9,683.38	15.00	-	-	9,701.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,504.59	3,589.31	8.00	-	-	8,093.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,261.66	-				4,261.66
Member's secondary residence expenses	15,912.00	-				15,912.00
4-Hospitality	2,202.96	-				2,202.96
5-Gifts	-	-				-
6-Advertising	11,057.69	-				11,057.69
7-Printing						
Householders	-	6,772.99				6,772.99
Ten percenters	-	2,262.43				2,262.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,422.84	-				45,422.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	357.98	-				357.98
Informatics and telecommunication equipment purchases	552.34	-				552.34
Telecommunication services	4,518.75	4,291.94				8,810.69
Repairs and maintenance	4,365.15	-				4,365.15
Postage and courier services	673.15	-				673.15
Materials and supplies	1,305.38	236.90				1,542.28
Training	76.56	-				76.56
Total	416,805.88	26,836.95	23.00	-	-	443,642.83

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre From April 1, 2019 to October 20, 2019	NR	Shefford	1,434 km ²	88,533		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,578.23	-				154,578.23
2-Service Contracts	4,103.55	-				4,103.55
3-Travel						
Member	3,573.64	4,067.84	12.00	-	-	7,641.48
Designated traveller	-	1,162.63	4.00	-	-	1,162.63
Dependants	-	-	-	-	-	-
Employees	3,978.11	1,443.17	5.00	-	-	5,421.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,473.75	-				4,473.75
Member's secondary residence expenses	8,755.14	-				8,755.14
4-Hospitality	4,996.99	-				4,996.99
5-Gifts	163.52	-				163.52
6-Advertising	20,601.52	-				20,601.52
7-Printing						
Householders	-	17,958.16				17,958.16
Ten percenters	-	1,470.04				1,470.04
Other printing related expenses	97.05	-				97.05
8-Offices						
Constituency office leases, insurance and utilities	27,158.88	-				27,158.88
Furniture, furnishing and equipment purchases	455.91	-				455.91
Equipment rentals	1,632.77	-				1,632.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,826.71	2,166.56				5,993.27
Repairs and maintenance	1,589.00	-				1,589.00
Postage and courier services	748.25	-				748.25
Materials and supplies	510.75	4,021.46				4,532.21
Training	-	-				-
Total	241,243.77	32,289.86	21.00	-	-	273,533.63

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Brière, Élisabeth From October 21, 2019 to March 31, 2020	NE	Sherbrooke	105 km ²				89,152
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	109,321.44	-				109,321.44	
2-Service Contracts	1,450.25	-				1,450.25	
3-Travel							
Member	34.88	1,002.59	3.50	-	-	1,037.47	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	574.98	2,007.92	6.00	-	-	2,582.90	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	3,316.56	-				3,316.56	
Member's secondary residence expenses	6,992.36	-				6,992.36	
4-Hospitality	1,518.25	-				1,518.25	
5-Gifts	194.09	-				194.09	
6-Advertising	3,888.50	-				3,888.50	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	484.99	-				484.99	
8-Offices							
Constituency office leases, insurance and utilities	14,546.01	-				14,546.01	
Furniture, furnishing and equipment purchases	137.95	-				137.95	
Equipment rentals	255.29	-				255.29	
Informatics and telecommunication equipment purchases	432.92	-				432.92	
Telecommunication services	1,204.39	3,067.99				4,272.38	
Repairs and maintenance	2,265.55	-				2,265.55	
Postage and courier services	127.88	-				127.88	
Materials and supplies	2,740.69	402.03				3,142.72	
Training	500.00	-				500.00	
Total	149,986.98	6,480.53	9.50	-	-	156,467.51	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen From April 1, 2019 to October 20, 2019	NR	Berthier—Maskinongé	4,420 km ²	82,996		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,881.01	-				117,881.01
2-Service Contracts	2,537.06	-				2,537.06
3-Travel						
Member	4,292.88	4,811.28	16.00	-	-	9,104.16
Designated traveller	-	-	-	-	-	-
Dependants	-	296.56	0.50	1.50	-	296.56
Employees	4,021.10	350.15	1.00	-	-	4,371.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,002.56	-				3,002.56
Member's secondary residence expenses	15,344.36	-				15,344.36
4-Hospitality	1,683.72	-				1,683.72
5-Gifts	123.92	-				123.92
6-Advertising	17,513.20	-				17,513.20
7-Printing						
Householders	-	5,528.63				5,528.63
Ten percenters	-	4,802.63				4,802.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,450.61	-				18,450.61
Furniture, furnishing and equipment purchases	58.37	-				58.37
Equipment rentals	1,029.47	-				1,029.47
Informatics and telecommunication equipment purchases	248.90	-				248.90
Telecommunication services	4,166.21	2,166.56				6,332.77
Repairs and maintenance	178.68	-				178.68
Postage and courier services	1,118.02	-				1,118.02
Materials and supplies	716.74	2,058.25				2,774.99
Training	-	-				-
Total	192,366.81	20,014.06	17.50	1.50	-	212,380.87

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Brunelle-Duceppe, Alexis From October 21, 2019 to March 31, 2020	NE	Lac-Saint-Jean	60,405 km ²	84,609		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,351.91	-				112,351.91
2-Service Contracts	5,511.00	-				5,511.00
3-Travel						
Member	-	7,608.66	7.50	3.00	-	7,608.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,110.54	7,591.90	12.00	-	-	11,702.44
Member's accommodation expenses	344.37	-				344.37
Member's per diem expenses	3,877.05	-				3,877.05
Member's secondary residence expenses	7,247.40	-				7,247.40
4-Hospitality	3,798.31	-				3,798.31
5-Gifts	-	-				-
6-Advertising	18,170.70	-				18,170.70
7-Printing						
Householders	-	3,819.15				3,819.15
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,739.29	-				9,739.29
Furniture, furnishing and equipment purchases	643.94	-				643.94
Equipment rentals	386.08	-				386.08
Informatics and telecommunication equipment purchases	320.07	-				320.07
Telecommunication services	1,654.19	3,192.99				4,847.18
Repairs and maintenance	1,014.00	-				1,014.00
Postage and courier services	92.37	-				92.37
Materials and supplies	3,418.99	267.65				3,686.64
Training	2,530.00	-				2,530.00
Total	175,210.21	22,480.35	19.50	3.00	-	197,690.56

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Caesar-Chavannes, Celina From April 1, 2019 to October 20, 2019	NSR	Whitby	155 km ²	92,465		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,422.25	-				154,422.25
2-Service Contracts	1,791.45	-				1,791.45
3-Travel						
Member	78.73	2,107.65	4.00	1.00	-	2,186.38
Designated traveller	-	189.52	0.50	-	-	189.52
Dependants	-	-	-	-	-	-
Employees	145.00	574.78	2.00	-	-	719.78
Member's accommodation expenses	718.60	-				718.60
Member's per diem expenses	1,343.32	-				1,343.32
Member's secondary residence expenses	5,778.49	501.60				6,280.09
4-Hospitality	217.69	-				217.69
5-Gifts	85.00	-				85.00
6-Advertising	4,856.24	-				4,856.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,735.86	-				21,735.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.98	-				120.98
Telecommunication services	2,223.18	2,266.56				4,489.74
Repairs and maintenance	122.89	-				122.89
Postage and courier services	459.03	-				459.03
Materials and supplies	1,581.75	47.16				1,628.91
Training	-	-				-
Total	195,680.46	5,687.27	6.50	1.00	-	201,367.73

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km ²	95,095		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	269,729.54	-				269,729.54
2-Service Contracts	4,341.99	-				4,341.99
3-Travel						
Member	3,883.37	45,465.24	14.00	5.50	-	49,348.61
Designated traveller	139.70	1,239.70	1.00	-	-	1,379.40
Dependants	-	1,912.40	2.00	-	-	1,912.40
Employees	8,484.56	13,910.04	6.00	4.50	-	22,394.60
Member's accommodation expenses	1,895.56	-				1,895.56
Member's per diem expenses	6,162.60	-				6,162.60
Member's secondary residence expenses	21,045.29	-				21,045.29
4-Hospitality	5,848.17	-				5,848.17
5-Gifts	1,809.84	-				1,809.84
6-Advertising	24,307.32	-				24,307.32
7-Printing						
Householders	-	10,456.32				10,456.32
Ten percenters	-	-				-
Other printing related expenses	648.00	-				648.00
8-Offices						
Constituency office leases, insurance and utilities	26,949.40	-				26,949.40
Furniture, furnishing and equipment purchases	239.98	-				239.98
Equipment rentals	597.70	-				597.70
Informatics and telecommunication equipment purchases	2,745.57	-				2,745.57
Telecommunication services	5,069.52	4,191.93				9,261.45
Repairs and maintenance	-	-				-
Postage and courier services	1,314.67	-				1,314.67
Materials and supplies	3,500.42	923.85				4,424.27
Training	-	-				-
Total	388,713.20	78,099.48	23.00	10.00	-	466,812.68

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard	Active	South Okanagan—West Kootenay	18,139 km ²	99,676		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	295,640.99	-				295,640.99
2-Service Contracts	4,013.18	-				4,013.18
3-Travel						
Member	4,107.21	49,074.83	17.00	2.50	-	53,182.04
Designated traveller	-	3,417.11	2.00	-	-	3,417.11
Dependants	-	-	-	-	-	-
Employees	7,177.49	6,838.83	5.00	-	-	14,016.32
Member's accommodation expenses	4,678.87	-				4,678.87
Member's per diem expenses	1,902.74	-				1,902.74
Member's secondary residence expenses	21,175.00	-				21,175.00
4-Hospitality	2,711.72	-				2,711.72
5-Gifts	305.70	-				305.70
6-Advertising	16,164.15	-				16,164.15
7-Printing						
Householders	-	7,414.47				7,414.47
Ten percenters	-	1,097.70				1,097.70
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	24,571.00	-				24,571.00
Furniture, furnishing and equipment purchases	82.70	-				82.70
Equipment rentals	1,371.58	-				1,371.58
Informatics and telecommunication equipment purchases	4,263.55	-				4,263.55
Telecommunication services	6,319.56	4,551.94				10,871.50
Repairs and maintenance	338.00	-				338.00
Postage and courier services	611.84	-				611.84
Materials and supplies	2,196.79	131.91				2,328.70
Training	50.00	-				50.00
Total	398,242.07	72,526.79	24.00	2.50	-	470,768.86

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy From April 1, 2019 to October 20, 2019	NR	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	70,182		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	150,443.71	-				150,443.71
2-Service Contracts	1,390.00	-				1,390.00
3-Travel						
Member	1,294.92	14,173.20	31.50	4.00	-	15,468.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,184.16	4,998.26	5.50	-	-	11,182.42
Member's accommodation expenses	1,003.49	-				1,003.49
Member's per diem expenses	193.84	-				193.84
Member's secondary residence expenses	8,594.00	-				8,594.00
4-Hospitality	681.55	-				681.55
5-Gifts	300.00	-				300.00
6-Advertising	16,822.66	-				16,822.66
7-Printing						
Householders	-	8,030.48				8,030.48
Ten percenters	-	1,563.93				1,563.93
Other printing related expenses	146.61	-				146.61
8-Offices						
Constituency office leases, insurance and utilities	20,306.12	-				20,306.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,741.68	-				1,741.68
Informatics and telecommunication equipment purchases	1,091.68	-				1,091.68
Telecommunication services	6,756.96	2,166.56				8,923.52
Repairs and maintenance	-	-				-
Postage and courier services	415.20	-				415.20
Materials and supplies	673.54	1,415.26				2,088.80
Training	-	-				-
Total	218,040.12	32,347.69	37.00	4.00	-	250,387.81

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km ²	71,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	246,321.64	-				246,321.64
2-Service Contracts	5,167.68	-				5,167.68
3-Travel						
Member	104.44	24,205.12	15.00	1.00	-	24,309.56
Designated traveller	-	3,023.95	2.00	-	-	3,023.95
Dependants	-	-	-	-	-	-
Employees	6,480.96	11,128.86	10.00	1.00	-	17,609.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,492.31	-				3,492.31
Member's secondary residence expenses	24,847.11	-				24,847.11
4-Hospitality	1,725.09	-				1,725.09
5-Gifts	-	-				-
6-Advertising	21,865.38	-				21,865.38
7-Printing						
Householders	-	2,901.80				2,901.80
Ten percenters	-	1,538.64				1,538.64
Other printing related expenses	899.30	-				899.30
8-Offices						
Constituency office leases, insurance and utilities	45,065.14	-				45,065.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,132.39	-				3,132.39
Informatics and telecommunication equipment purchases	245.84	-				245.84
Telecommunication services	4,270.68	4,761.44				9,032.12
Repairs and maintenance	1,916.15	-				1,916.15
Postage and courier services	373.62	-				373.62
Materials and supplies	2,347.61	284.89				2,632.50
Training	-	-				-
Total	368,255.34	47,844.70	27.00	2.00	-	416,100.04

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Carrie, Colin	Active	Oshawa	65 km ²	101,987	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	273,432.45	-				273,432.45
2-Service Contracts	45,537.60	-				45,537.60
3-Travel						
Member	-	11,377.84	28.00	1.00	-	11,377.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,390.54	2,745.15	9.00	-	-	7,135.69
Member's accommodation expenses	89.79	-				89.79
Member's per diem expenses	9,338.83	-				9,338.83
Member's secondary residence expenses	18,300.00	-				18,300.00
4-Hospitality	1,923.13	-				1,923.13
5-Gifts	271.43	-				271.43
6-Advertising	19,428.76	-				19,428.76
7-Printing						
Householders	-	12,954.97				12,954.97
Ten percenters	-	2,094.15				2,094.15
Other printing related expenses	280.00	-				280.00
8-Offices						
Constituency office leases, insurance and utilities	33,419.40	-				33,419.40
Furniture, furnishing and equipment purchases	316.39	-				316.39
Equipment rentals	174.84	-				174.84
Informatics and telecommunication equipment purchases	2,603.26	-				2,603.26
Telecommunication services	3,503.13	4,191.93				7,695.06
Repairs and maintenance	549.43	-				549.43
Postage and courier services	841.27	-				841.27
Materials and supplies	3,314.54	1,053.93				4,368.47
Training	-	-				-
Total	417,714.79	34,417.97	37.00	1.00	-	452,132.76

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Casey, Bill From April 1, 2019 to October 20, 2019	NSR	Cumberland—Colchester	8,269 km ²				65,461

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,440.64	-				148,440.64
2-Service Contracts	11,512.08	-				11,512.08
3-Travel						
Member	6,776.34	8,275.22	9.50	-	-	15,051.56
Designated traveller	-	1,257.67	1.50	-	-	1,257.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,684.50	-				3,684.50
Member's secondary residence expenses	5,795.14	607.57				6,402.71
4-Hospitality	965.45	-				965.45
5-Gifts	75.00	-				75.00
6-Advertising	8,955.71	-				8,955.71
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	54.95	-				54.95
8-Offices						
Constituency office leases, insurance and utilities	15,968.75	-				15,968.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	799.94	-				799.94
Informatics and telecommunication equipment purchases	30.03	-				30.03
Telecommunication services	4,586.59	1,733.25				6,319.84
Repairs and maintenance	2,277.75	-				2,277.75
Postage and courier services	666.93	-				666.93
Materials and supplies	1,349.43	268.91				1,618.34
Training	-	-				-
Total	211,939.23	12,142.62	11.00	-	-	224,081.85

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Casey, Sean	Active	Charlottetown	46 km ²	27,719	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	277,373.36	-				277,373.36
2-Service Contracts	3,515.00	-				3,515.00
3-Travel						
Member	-	12,966.03	14.50	-	-	12,966.03
Designated traveller	-	4,056.60	5.00	-	-	4,056.60
Dependants	-	-	-	-	-	-
Employees	1,174.80	8,151.19	10.00	-	-	9,325.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,199.57	-				6,199.57
Member's secondary residence expenses	18,861.05	-				18,861.05
4-Hospitality	5,067.92	-				5,067.92
5-Gifts	76.11	-				76.11
6-Advertising	26,345.62	-				26,345.62
7-Printing						
Householders	-	1,206.57				1,206.57
Ten percenters	-	1,119.99				1,119.99
Other printing related expenses	830.43	-				830.43
8-Offices						
Constituency office leases, insurance and utilities	30,538.00	-				30,538.00
Furniture, furnishing and equipment purchases	243.69	-				243.69
Equipment rentals	3,007.72	-				3,007.72
Informatics and telecommunication equipment purchases	3,539.08	-				3,539.08
Telecommunication services	3,768.88	4,191.93				7,960.81
Repairs and maintenance	2,115.15	-				2,115.15
Postage and courier services	1,134.99	-				1,134.99
Materials and supplies	2,326.75	309.48				2,636.23
Training	1,032.84	-				1,032.84
Total	387,150.96	32,001.79	29.50	-	-	419,152.75

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Chabot, Louise From October 21, 2019 to March 31, 2020	NE	Thérèse-De Blainville	77 km ²	82,756		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,857.27	-				92,857.27
2-Service Contracts	5,719.00	-				5,719.00
3-Travel						
Member	215.69	2,229.93	13.00	-	-	2,445.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	934.30	1,474.30	9.00	-	-	2,408.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,263.48	-				2,263.48
Member's secondary residence expenses	4,039.02	-				4,039.02
4-Hospitality	1,606.11	-				1,606.11
5-Gifts	466.89	-				466.89
6-Advertising	12,360.16	-				12,360.16
7-Printing						
Householders	-	2,834.10				2,834.10
Ten percenters	-	-				-
Other printing related expenses	1,610.57	-				1,610.57
8-Offices						
Constituency office leases, insurance and utilities	9,014.64	-				9,014.64
Furniture, furnishing and equipment purchases	2,963.84	-				2,963.84
Equipment rentals	483.07	-				483.07
Informatics and telecommunication equipment purchases	689.57	-				689.57
Telecommunication services	641.02	3,232.89				3,873.91
Repairs and maintenance	1,546.69	-				1,546.69
Postage and courier services	99.45	-				99.45
Materials and supplies	6,620.10	276.20				6,896.30
Training	130.00	-				130.00
Total	144,260.87	10,047.42	22.00	-	-	154,308.29

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km ²	88,927		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	192,564.91	-				192,564.91
2-Service Contracts	1,100.58	-				1,100.58
3-Travel						
Member	-	16,988.61	20.00	-	-	16,988.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,152.86	-				3,152.86
Member's secondary residence expenses	18,300.00	-				18,300.00
4-Hospitality	3,195.22	-				3,195.22
5-Gifts	450.00	-				450.00
6-Advertising	22,482.02	-				22,482.02
7-Printing						
Householders	-	10,156.54				10,156.54
Ten percenters	-	1,044.26				1,044.26
Other printing related expenses	972.73	-				972.73
8-Offices						
Constituency office leases, insurance and utilities	38,049.18	-				38,049.18
Furniture, furnishing and equipment purchases	45.46	-				45.46
Equipment rentals	2,311.20	-				2,311.20
Informatics and telecommunication equipment purchases	848.07	-				848.07
Telecommunication services	5,405.68	4,191.94				9,597.62
Repairs and maintenance	1,916.15	-				1,916.15
Postage and courier services	1,019.52	-				1,019.52
Materials and supplies	5,993.43	1,972.67				7,966.10
Training	-	-				-
Total	297,807.01	34,354.02	20.00	-	-	332,161.03

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, Hon. François-Philippe	Active	Saint-Maurice—Champlain	38,904 km ²	91,779		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	294,807.53	-				294,807.53
2-Service Contracts	1,838.00	-				1,838.00
3-Travel						
Member	3,734.18	3,709.72	6.50	-	-	7,443.90
Designated traveller	-	2,094.36	2.00	-	-	2,094.36
Dependants	-	-	-	-	-	-
Employees	8,674.84	2,941.11	8.00	-	-	11,615.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,160.72	-				5,160.72
Member's secondary residence expenses	23,208.50	-				23,208.50
4-Hospitality	3,443.09	-				3,443.09
5-Gifts	428.90	-				428.90
6-Advertising	31,569.45	-				31,569.45
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	29.59	-				29.59
8-Offices						
Constituency office leases, insurance and utilities	30,064.48	-				30,064.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,630.66	-				1,630.66
Informatics and telecommunication equipment purchases	544.16	-				544.16
Telecommunication services	10,652.34	4,191.95				14,844.29
Repairs and maintenance	3,492.65	-				3,492.65
Postage and courier services	841.20	-				841.20
Materials and supplies	4,490.92	-				4,490.92
Training	-	-				-
Total	424,611.21	12,937.14	16.50	-	-	437,548.35

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Champoux, Martin From October 21, 2019 to March 31, 2020	NE	Drummond	1,670 km ²	84,074		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,119.91	-				94,119.91
2-Service Contracts	3,788.02	-				3,788.02
3-Travel						
Member	750.91	4,001.46	13.00	2.00	-	4,752.37
Designated traveller	-	964.72	4.00	-	-	964.72
Dependants	-	297.00	4.00	-	-	297.00
Employees	2,930.64	2,712.40	10.00	-	-	5,643.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,071.58	-				3,071.58
Member's secondary residence expenses	7,919.82	-				7,919.82
4-Hospitality	2,055.28	-				2,055.28
5-Gifts	451.00	-				451.00
6-Advertising	9,658.13	-				9,658.13
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	411.50	-				411.50
8-Offices						
Constituency office leases, insurance and utilities	12,589.13	-				12,589.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	163.47	-				163.47
Informatics and telecommunication equipment purchases	4,136.59	-				4,136.59
Telecommunication services	1,783.60	2,266.64				4,050.24
Repairs and maintenance	251.49	-				251.49
Postage and courier services	-	-				-
Materials and supplies	3,606.31	303.54				3,909.85
Training	-	-				-
Total	147,687.38	10,545.76	31.00	2.00	-	158,233.14

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Charbonneau, Louise From October 21, 2019 to March 31, 2020	NE	Trois-Rivières	133 km ²	92,465	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,288.13	-				97,288.13
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	10.58	2,652.80	8.50	1.00	-	2,663.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,022.96	1,558.81	5.00	-	-	4,581.77
Member's accommodation expenses	162.20	-				162.20
Member's per diem expenses	3,032.95	-				3,032.95
Member's secondary residence expenses	10,802.36	-				10,802.36
4-Hospitality	2,531.47	-				2,531.47
5-Gifts	181.33	-				181.33
6-Advertising	15,722.83	-				15,722.83
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	994.12	-				994.12
8-Offices						
Constituency office leases, insurance and utilities	14,950.00	-				14,950.00
Furniture, furnishing and equipment purchases	1,972.58	-				1,972.58
Equipment rentals	371.91	-				371.91
Informatics and telecommunication equipment purchases	2,337.47	-				2,337.47
Telecommunication services	1,325.68	3,938.07				5,263.75
Repairs and maintenance	2,142.31	-				2,142.31
Postage and courier services	302.79	-				302.79
Materials and supplies	2,785.92	10.26				2,796.18
Training	225.00	-				225.00
Total	161,062.59	8,159.94	13.50	1.00	-	169,222.53

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun	Active	Scarborough North	32 km ²	66,759		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	264,088.77	-				264,088.77
2-Service Contracts	4,963.73	-				4,963.73
3-Travel						
Member	416.67	12,336.56	16.00	2.00	-	12,753.23
Designated traveller	-	837.36	2.00	-	-	837.36
Dependants	-	-	-	-	-	-
Employees	6,474.76	2,935.52	2.00	1.00	-	9,410.28
Member's accommodation expenses	1,140.23	-				1,140.23
Member's per diem expenses	7,009.22	-				7,009.22
Member's secondary residence expenses	18,300.00	-				18,300.00
4-Hospitality	5,155.32	-				5,155.32
5-Gifts	338.58	-				338.58
6-Advertising	25,678.57	-				25,678.57
7-Printing						
Householders	-	4,550.34				4,550.34
Ten percenters	-	1,183.40				1,183.40
Other printing related expenses	1,460.00	-				1,460.00
8-Offices						
Constituency office leases, insurance and utilities	27,263.59	-				27,263.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,564.52	-				2,564.52
Informatics and telecommunication equipment purchases	1,057.13	-				1,057.13
Telecommunication services	5,349.96	4,191.95				9,541.91
Repairs and maintenance	2,513.15	-				2,513.15
Postage and courier services	719.84	-				719.84
Materials and supplies	3,765.27	1,816.19				5,581.46
Training	-	-				-
Total	378,259.31	27,851.32	20.00	3.00	-	406,110.63

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Chiu, Kenny From October 21, 2019 to March 31, 2020	NE	Steveston—Richmond East	102 km ²	74,428		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,992.81	-				41,992.81
2-Service Contracts	32,500.00	-				32,500.00
3-Travel						
Member	258.84	28,813.94	12.00	-	-	29,072.78
Designated traveller	-	1,383.24	1.00	-	-	1,383.24
Dependants	-	2,871.51	2.00	-	-	2,871.51
Employees	5,220.24	2,153.23	1.50	-	-	7,373.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,932.35	-				4,932.35
Member's secondary residence expenses	7,702.67	-				7,702.67
4-Hospitality	474.93	-				474.93
5-Gifts	48.59	-				48.59
6-Advertising	475.00	-				475.00
7-Printing						
Householders	-	2,569.30				2,569.30
Ten percenters	-	2,229.72				2,229.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,710.20	-				19,710.20
Furniture, furnishing and equipment purchases	1,783.72	-				1,783.72
Equipment rentals	58.67	-				58.67
Informatics and telecommunication equipment purchases	7,363.22	-				7,363.22
Telecommunication services	533.75	2,450.39				2,984.14
Repairs and maintenance	-	-				-
Postage and courier services	219.32	-				219.32
Materials and supplies	3,593.49	386.25				3,979.74
Training	300.00	-				300.00
Total	127,167.80	42,857.58	16.50	-	-	170,025.38

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	99,113		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	269,684.08	-				269,684.08
2-Service Contracts	1,407.64	-				1,407.64
3-Travel						
Member	4,692.75	28,045.31	19.50	5.00	-	32,738.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,887.28	-				4,887.28
Member's per diem expenses	3,554.74	-				3,554.74
Member's secondary residence expenses	17,159.09	-				17,159.09
4-Hospitality	1,196.78	-				1,196.78
5-Gifts	-	-				-
6-Advertising	11,213.01	-				11,213.01
7-Printing						
Householders	-	14,319.59				14,319.59
Ten percenters	-	-				-
Other printing related expenses	1,232.00	-				1,232.00
8-Offices						
Constituency office leases, insurance and utilities	34,732.20	-				34,732.20
Furniture, furnishing and equipment purchases	53.25	-				53.25
Equipment rentals	361.38	-				361.38
Informatics and telecommunication equipment purchases	2,879.46	8.96				2,888.42
Telecommunication services	9,459.01	4,191.94				13,650.95
Repairs and maintenance	4,400.00	-				4,400.00
Postage and courier services	2,983.03	-				2,983.03
Materials and supplies	2,896.91	606.33				3,503.24
Training	2,818.25	-				2,818.25
Total	375,610.86	47,172.13	19.50	5.00	-	422,782.99

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François From April 1, 2019 to October 20, 2019	NR	Drummond	1,670 km ²	81,455		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,334.95	-				148,334.95
2-Service Contracts	21,009.02	-				21,009.02
3-Travel						
Member	492.29	1,379.12	4.00	-	-	1,871.41
Designated traveller	-	454.60	0.50	1.00	-	454.60
Dependants	-	-	-	-	-	-
Employees	2,281.00	1,226.02	4.50	-	-	3,507.02
Member's accommodation expenses	411.00	-				411.00
Member's per diem expenses	3,583.36	-				3,583.36
Member's secondary residence expenses	16,079.28	1,176.31				17,255.59
4-Hospitality	5,957.45	-				5,957.45
5-Gifts	-	-				-
6-Advertising	18,225.74	-				18,225.74
7-Printing						
Householders	-	6,153.79				6,153.79
Ten percenters	-	2,740.90				2,740.90
Other printing related expenses	1,158.48	-				1,158.48
8-Offices						
Constituency office leases, insurance and utilities	21,836.34	-				21,836.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,258.63	-				1,258.63
Informatics and telecommunication equipment purchases	15.00	-				15.00
Telecommunication services	2,704.70	2,166.57				4,871.27
Repairs and maintenance	406.75	-				406.75
Postage and courier services	763.62	-				763.62
Materials and supplies	592.12	200.84				792.96
Training	761.00	-				761.00
Total	245,870.73	15,498.15	9.00	1.00	-	261,368.88

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Christopherson, David From April 1, 2019 to October 20, 2019	NSR	Hamilton Centre	32 km ²	69,598	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	168,511.19	-				168,511.19
2-Service Contracts	2,557.42	-				2,557.42
3-Travel						
Member	-	13,651.02	14.00	-	-	13,651.02
Designated traveller	-	965.62	1.00	-	-	965.62
Dependants	-	-	-	-	-	-
Employees	1,762.02	5,835.17	11.00	-	-	7,597.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,753.23	-				4,753.23
Member's secondary residence expenses	7,599.54	-				7,599.54
4-Hospitality	137.50	-				137.50
5-Gifts	999.28	-				999.28
6-Advertising	2,584.50	-				2,584.50
7-Printing						
Householders	-	3,143.10				3,143.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,826.23	-				20,826.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	114.53	-				114.53
Informatics and telecommunication equipment purchases	279.48	-				279.48
Telecommunication services	3,118.55	2,166.57				5,285.12
Repairs and maintenance	862.50	-				862.50
Postage and courier services	321.15	-				321.15
Materials and supplies	904.55	1,723.89				2,628.44
Training	-	-				-
Total	215,331.67	27,485.37	26.00	-	-	242,817.04

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa From April 1, 2019 to October 20, 2019	NR	Beauport—Limoilou	35 km ²	78,799		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	145,717.64	-				145,717.64
2-Service Contracts	10,135.67	-				10,135.67
3-Travel						
Member	281.58	5,344.89	12.00	2.00	-	5,626.47
Designated traveller	-	355.38	1.00	-	-	355.38
Dependants	-	520.34	0.50	-	-	520.34
Employees	8,320.21	954.54	2.00	-	-	9,274.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,866.01	-				3,866.01
Member's secondary residence expenses	11,498.13	-				11,498.13
4-Hospitality	5,616.03	-				5,616.03
5-Gifts	611.97	-				611.97
6-Advertising	14,072.50	-				14,072.50
7-Printing						
Householders	-	7,385.91				7,385.91
Ten percenters	-	3,894.14				3,894.14
Other printing related expenses	232.21	-				232.21
8-Offices						
Constituency office leases, insurance and utilities	15,416.96	-				15,416.96
Furniture, furnishing and equipment purchases	444.78	-				444.78
Equipment rentals	1,473.02	-				1,473.02
Informatics and telecommunication equipment purchases	566.76	612.02				1,178.78
Telecommunication services	4,447.26	2,166.57				6,613.83
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,521.50	-				1,521.50
Materials and supplies	7,112.08	797.15				7,909.23
Training	-	-				-
Total	231,503.31	22,030.94	15.50	2.00	-	253,534.25

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony From April 1, 2019 to October 20, 2019	NSR	Parry Sound—Muskoka	14,402 km ²	76,070		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,862.08	-				137,862.08
2-Service Contracts	859.60	-				859.60
3-Travel						
Member	4,051.61	12,935.30	13.00	1.00	1.00	16,986.91
Designated traveller	-	2,140.44	3.00	-	-	2,140.44
Dependants	-	-	-	-	-	-
Employees	2,965.38	1,679.73	5.00	-	-	4,645.11
Member's accommodation expenses	1,795.06	-				1,795.06
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,266.15	3,870.35				16,136.50
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,549.83				3,549.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,574.99	-				23,574.99
Furniture, furnishing and equipment purchases	360.78	-				360.78
Equipment rentals	93.73	-				93.73
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	4,942.63	2,166.57				7,109.20
Repairs and maintenance	-	-				-
Postage and courier services	474.52	-				474.52
Materials and supplies	2,092.03	134.68				2,226.71
Training	-	-				-
Total	191,438.56	26,476.90	21.00	1.00	1.00	217,915.46

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Collins, Laurel From October 21, 2019 to March 31, 2020	NE	Victoria	43 km ²	99,103		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,668.20	-				95,668.20
2-Service Contracts	12,279.02	-				12,279.02
3-Travel						
Member	329.32	12,597.15	8.00	-	-	12,926.47
Designated traveller	-	956.20	1.00	-	-	956.20
Dependants	-	-	-	-	-	-
Employees	688.37	1,714.23	1.00	-	-	2,402.60
Member's accommodation expenses	186.41	-				186.41
Member's per diem expenses	3,806.93	-				3,806.93
Member's secondary residence expenses	8,563.52	-				8,563.52
4-Hospitality	433.92	-				433.92
5-Gifts	766.43	-				766.43
6-Advertising	1,677.14	-				1,677.14
7-Printing						
Householders	-	8,025.04				8,025.04
Ten percenters	-	3,193.44				3,193.44
Other printing related expenses	54.52	-				54.52
8-Offices						
Constituency office leases, insurance and utilities	14,399.71	-				14,399.71
Furniture, furnishing and equipment purchases	672.11	-				672.11
Equipment rentals	75.30	-				75.30
Informatics and telecommunication equipment purchases	4,184.55	-				4,184.55
Telecommunication services	1,541.19	2,145.39				3,686.58
Repairs and maintenance	1,270.80	-				1,270.80
Postage and courier services	706.09	-				706.09
Materials and supplies	3,557.94	1,002.94				4,560.88
Training	-	-				-
Total	150,861.47	29,634.39	10.00	-	-	180,495.86

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael	Active	St. Albert—Edmonton	104 km ²	93,468		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	267,439.31	-				267,439.31
2-Service Contracts	7,735.65	-				7,735.65
3-Travel						
Member	40.09	35,080.78	15.00	2.00	-	35,120.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,321.48	1,580.65	1.00	1.00	-	2,902.13
Member's accommodation expenses	691.85	-				691.85
Member's per diem expenses	209.73	-				209.73
Member's secondary residence expenses	23,083.07	-				23,083.07
4-Hospitality	3,155.05	-				3,155.05
5-Gifts	930.00	-				930.00
6-Advertising	22,399.64	-				22,399.64
7-Printing						
Householders	-	9,072.19				9,072.19
Ten percenters	-	5,205.03				5,205.03
Other printing related expenses	357.50	-				357.50
8-Offices						
Constituency office leases, insurance and utilities	34,079.38	-				34,079.38
Furniture, furnishing and equipment purchases	149.99	-				149.99
Equipment rentals	1,973.26	-				1,973.26
Informatics and telecommunication equipment purchases	762.37	-				762.37
Telecommunication services	4,190.50	4,191.95				8,382.45
Repairs and maintenance	313.48	-				313.48
Postage and courier services	1,835.13	-				1,835.13
Materials and supplies	4,797.76	39.54				4,837.30
Training	564.24	-				564.24
Total	376,029.48	55,170.14	16.00	3.00	-	431,199.62

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,937		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	309,279.45	-				309,279.45
2-Service Contracts	1,567.99	-				1,567.99
3-Travel						
Member	3,533.34	17,340.61	29.00	4.00	-	20,873.95
Designated traveller	-	2,840.79	3.00	-	-	2,840.79
Dependants	-	-	-	-	-	-
Employees	9,004.92	5,217.76	5.00	-	-	14,222.68
Member's accommodation expenses	1,766.34	-				1,766.34
Member's per diem expenses	7,403.39	-				7,403.39
Member's secondary residence expenses	12,793.16	-				12,793.16
4-Hospitality	4,948.19	-				4,948.19
5-Gifts	651.67	-				651.67
6-Advertising	22,040.44	-				22,040.44
7-Printing						
Householders	-	8,722.10				8,722.10
Ten percenters	-	-				-
Other printing related expenses	270.00	-				270.00
8-Offices						
Constituency office leases, insurance and utilities	20,127.68	-				20,127.68
Furniture, furnishing and equipment purchases	21.98	-				21.98
Equipment rentals	664.74	-				664.74
Informatics and telecommunication equipment purchases	627.65	-				627.65
Telecommunication services	3,861.51	4,191.95				8,053.46
Repairs and maintenance	2,708.98	-				2,708.98
Postage and courier services	444.27	-				444.27
Materials and supplies	2,917.71	1,439.57				4,357.28
Training	200.00	-				200.00
Total	404,833.41	39,752.78	37.00	4.00	-	444,586.19

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan From April 1, 2019 to October 20, 2019	NSR	Skeena—Bulkley Valley	327,275 km ²	64,846		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,767.47	-				106,767.47
2-Service Contracts	8,463.07	-				8,463.07
3-Travel						
Member	4,270.24	24,420.96	9.00	4.00	-	28,691.20
Designated traveller	-	2,300.70	0.50	2.50	-	2,300.70
Dependants	-	4,355.92	2.00	3.00	-	4,355.92
Employees	4,404.90	2,389.99	2.50	-	-	6,794.89
Member's accommodation expenses	7,294.16	-				7,294.16
Member's per diem expenses	6,917.93	-				6,917.93
Member's secondary residence expenses	14,076.74	4,588.48				18,665.22
4-Hospitality	6,833.85	-				6,833.85
5-Gifts	31.98	-				31.98
6-Advertising	3,469.25	-				3,469.25
7-Printing						
Householders	-	4,040.63				4,040.63
Ten percenters	-	723.09				723.09
Other printing related expenses	176.55	-				176.55
8-Offices						
Constituency office leases, insurance and utilities	24,058.14	-				24,058.14
Furniture, furnishing and equipment purchases	117.69	-				117.69
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,652.73	-				4,652.73
Telecommunication services	4,531.54	1,733.26				6,264.80
Repairs and maintenance	-	-				-
Postage and courier services	483.06	-				483.06
Materials and supplies	1,372.88	99.76				1,472.64
Training	-	-				-
Total	197,922.18	44,652.79	14.00	9.50	-	242,574.97

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Cumming, James From October 21, 2019 to March 31, 2020	NE	Edmonton Centre	46 km ²	83,112		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,468.83	-				66,468.83
2-Service Contracts	2,139.24	-				2,139.24
3-Travel						
Member	157.49	22,581.47	9.50	2.00	-	22,738.96
Designated traveller	-	6,287.93	4.00	-	-	6,287.93
Dependants	-	-	-	-	-	-
Employees	1,428.23	3,451.00	3.00	1.00	-	4,879.23
Member's accommodation expenses	862.53	-				862.53
Member's per diem expenses	5,392.10	-				5,392.10
Member's secondary residence expenses	7,725.19	-				7,725.19
4-Hospitality	839.13	-				839.13
5-Gifts	-	-				-
6-Advertising	701.76	-				701.76
7-Printing						
Householders	-	4,202.98				4,202.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,086.83	-				2,086.83
Furniture, furnishing and equipment purchases	5,968.97	83.74				6,052.71
Equipment rentals	237.38	-				237.38
Informatics and telecommunication equipment purchases	6,429.34	-				6,429.34
Telecommunication services	1,126.86	2,125.39				3,252.25
Repairs and maintenance	169.00	-				169.00
Postage and courier services	477.78	-				477.78
Materials and supplies	6,629.94	465.62				7,095.56
Training	-	-				-
Total	108,840.60	39,198.13	16.50	3.00	-	148,038.73

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger From April 1, 2019 to October 20, 2019	NSR	Cape Breton—Canso	10,039 km ²	60,785		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	156,162.74	-				156,162.74
2-Service Contracts	3,150.00	-				3,150.00
3-Travel						
Member	1,534.83	17,672.06	12.00	3.00	-	19,206.89
Designated traveller	-	5,500.84	2.00	2.00	-	5,500.84
Dependants	-	-	-	-	-	-
Employees	2,962.14	12,414.65	11.00	1.00	-	15,376.79
Member's accommodation expenses	2,017.80	-				2,017.80
Member's per diem expenses	6,046.73	-				6,046.73
Member's secondary residence expenses	7,200.00	1,234.96				8,434.96
4-Hospitality	767.48	-				767.48
5-Gifts	477.93	-				477.93
6-Advertising	5,116.89	-				5,116.89
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	5.61	-				5.61
8-Offices						
Constituency office leases, insurance and utilities	9,701.75	-				9,701.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.91	-				152.91
Informatics and telecommunication equipment purchases	21.79	-				21.79
Telecommunication services	4,811.38	2,166.57				6,977.95
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	948.84	-				948.84
Materials and supplies	761.32	271.26				1,032.58
Training	-	-				-
Total	203,025.14	39,260.34	25.00	6.00	-	242,285.48

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie	Active	Toronto—Danforth	26 km ²	82,703		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	291,616.38	-				291,616.38
2-Service Contracts	4,074.97	-				4,074.97
3-Travel						
Member	485.59	14,475.13	21.50	1.00	-	14,960.72
Designated traveller	-	527.80	1.00	-	-	527.80
Dependants	-	2,111.20	4.00	-	-	2,111.20
Employees	1,290.06	10,531.54	18.50	-	-	11,821.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,305.29	-				2,305.29
Member's secondary residence expenses	13,544.59	-				13,544.59
4-Hospitality	3,028.58	-				3,028.58
5-Gifts	564.16	-				564.16
6-Advertising	14,980.61	-				14,980.61
7-Printing						
Householders	-	11,996.30				11,996.30
Ten percenters	-	3,161.15				3,161.15
Other printing related expenses	2,641.80	-				2,641.80
8-Offices						
Constituency office leases, insurance and utilities	60,236.05	-				60,236.05
Furniture, furnishing and equipment purchases	913.08	29.54				942.62
Equipment rentals	958.88	-				958.88
Informatics and telecommunication equipment purchases	745.14	-				745.14
Telecommunication services	4,195.75	4,191.95				8,387.70
Repairs and maintenance	5,150.15	-				5,150.15
Postage and courier services	961.83	-				961.83
Materials and supplies	3,199.44	1,296.72				4,496.16
Training	-	-				-
Total	410,892.35	48,321.33	45.00	1.00	-	459,213.68

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dalton, Marc From October 21, 2019 to March 31, 2020	NE	Pitt Meadows—Maple Ridge	2,141 km ²	80,494		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,639.58	-				60,639.58
2-Service Contracts	3,836.74	-				3,836.74
3-Travel						
Member	306.65	21,213.51	8.00	-	-	21,520.16
Designated traveller	-	12,939.22	5.50	-	-	12,939.22
Dependants	-	-	-	-	-	-
Employees	1,381.82	2,564.20	2.00	-	-	3,946.02
Member's accommodation expenses	240.78	-				240.78
Member's per diem expenses	3,233.85	-				3,233.85
Member's secondary residence expenses	6,934.87	-				6,934.87
4-Hospitality	1,396.03	-				1,396.03
5-Gifts	110.00	-				110.00
6-Advertising	980.12	-				980.12
7-Printing						
Householders	-	3,621.73				3,621.73
Ten percenters	-	-				-
Other printing related expenses	291.04	-				291.04
8-Offices						
Constituency office leases, insurance and utilities	13,695.87	-				13,695.87
Furniture, furnishing and equipment purchases	4,278.15	-				4,278.15
Equipment rentals	81.89	-				81.89
Informatics and telecommunication equipment purchases	3,241.38	-				3,241.38
Telecommunication services	687.02	2,125.39				2,812.41
Repairs and maintenance	6,954.00	-				6,954.00
Postage and courier services	983.95	-				983.95
Materials and supplies	6,098.58	129.36				6,227.94
Training	-	-				-
Total	115,372.32	42,593.41	15.50	-	-	157,965.73

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km ²	97,696		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	300,219.87	-				300,219.87
2-Service Contracts	1,242.90	-				1,242.90
3-Travel						
Member	13.04	20,423.51	23.50	1.00	-	20,436.55
Designated traveller	-	737.03	1.00	-	-	737.03
Dependants	-	-	-	-	-	-
Employees	806.77	16,052.67	21.00	1.00	-	16,859.44
Member's accommodation expenses	206.38	-				206.38
Member's per diem expenses	2,618.18	-				2,618.18
Member's secondary residence expenses	24,475.36	-				24,475.36
4-Hospitality	1,758.90	-				1,758.90
5-Gifts	238.88	-				238.88
6-Advertising	14,887.38	-				14,887.38
7-Printing						
Householders	-	7,403.50				7,403.50
Ten percenters	-	3,929.05				3,929.05
Other printing related expenses	2,337.04	-				2,337.04
8-Offices						
Constituency office leases, insurance and utilities	31,252.25	-				31,252.25
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	1,083.23	-				1,083.23
Informatics and telecommunication equipment purchases	4,980.37	-				4,980.37
Telecommunication services	4,664.51	4,191.95				8,856.46
Repairs and maintenance	2,085.15	-				2,085.15
Postage and courier services	1,839.26	-				1,839.26
Materials and supplies	1,977.45	5,425.19				7,402.64
Training	54.36	-				54.36
Total	396,861.27	58,162.90	45.50	2.00	-	455,024.17

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Dancho, Raquel From October 21, 2019 to March 31, 2020	NE	Kildonan—St. Paul	172 km ²	66,290	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	65,446.26	-				65,446.26
2-Service Contracts	728.00	-				728.00
3-Travel						
Member	216.06	10,161.72	7.00	-	-	10,377.78
Designated traveller	-	2,164.27	2.00	-	-	2,164.27
Dependants	-	-	-	-	-	-
Employees	975.65	1,184.61	0.50	-	-	2,160.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,338.87	-				2,338.87
Member's secondary residence expenses	11,393.51	-				11,393.51
4-Hospitality	722.68	-				722.68
5-Gifts	899.52	-				899.52
6-Advertising	522.05	-				522.05
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,405.62	-				12,405.62
Furniture, furnishing and equipment purchases	2,777.92	-				2,777.92
Equipment rentals	224.40	-				224.40
Informatics and telecommunication equipment purchases	5,693.19	-				5,693.19
Telecommunication services	1,082.76	2,084.39				3,167.15
Repairs and maintenance	46,730.82	-				46,730.82
Postage and courier services	2.45	-				2.45
Materials and supplies	4,456.08	143.65				4,599.73
Training	-	-				-
Total	156,615.84	15,738.64	9.50	-	-	172,354.48

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Scot	Active	York—Simcoe	844 km ²	89,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	203,100.81	-				203,100.81
2-Service Contracts	8,574.52	-				8,574.52
3-Travel						
Member	5,240.89	8,345.80	17.50	1.00	-	13,586.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,642.22	2,482.54	4.00	1.00	-	5,124.76
Member's accommodation expenses	342.04	-				342.04
Member's per diem expenses	5,880.59	-				5,880.59
Member's secondary residence expenses	17,816.23	-				17,816.23
4-Hospitality	6,364.98	-				6,364.98
5-Gifts	1,788.78	-				1,788.78
6-Advertising	24,051.27	-				24,051.27
7-Printing						
Householders	-	8,517.44				8,517.44
Ten percenters	-	3,147.55				3,147.55
Other printing related expenses	2,669.95	-				2,669.95
8-Offices						
Constituency office leases, insurance and utilities	27,831.57	-				27,831.57
Furniture, furnishing and equipment purchases	1,259.76	-				1,259.76
Equipment rentals	2,220.97	-				2,220.97
Informatics and telecommunication equipment purchases	6,678.81	-				6,678.81
Telecommunication services	3,726.68	4,191.96				7,918.64
Repairs and maintenance	169.00	-				169.00
Postage and courier services	790.42	-				790.42
Materials and supplies	7,036.76	821.83				7,858.59
Training	-	-				-
Total	328,186.25	27,507.12	21.50	2.00	-	355,693.37

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km ²	76,039		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	235,543.60	-				235,543.60
2-Service Contracts	11,360.81	-				11,360.81
3-Travel						
Member	659.84	41,944.83	18.00	1.50	-	42,604.67
Designated traveller	-	6,188.00	2.00	1.00	-	6,188.00
Dependants	-	3,863.21	2.00	-	-	3,863.21
Employees	10,858.20	9,332.69	9.00	-	-	20,190.89
Member's accommodation expenses	1,303.96	-				1,303.96
Member's per diem expenses	5,406.69	-				5,406.69
Member's secondary residence expenses	16,947.05	-				16,947.05
4-Hospitality	8,938.93	-				8,938.93
5-Gifts	1,177.90	-				1,177.90
6-Advertising	21,911.48	-				21,911.48
7-Printing						
Householders	-	9,760.03				9,760.03
Ten percenters	-	7,403.48				7,403.48
Other printing related expenses	3,703.80	-				3,703.80
8-Offices						
Constituency office leases, insurance and utilities	50,383.47	-				50,383.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,387.58	-				1,387.58
Informatics and telecommunication equipment purchases	6,000.74	6.87				6,007.61
Telecommunication services	5,479.49	4,191.94				9,671.43
Repairs and maintenance	99.82	-				99.82
Postage and courier services	2,071.30	-				2,071.30
Materials and supplies	1,627.08	874.17				2,501.25
Training	-	-				-
Total	384,861.74	83,565.22	31.00	2.50	-	468,426.96

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
DeBellefeuille, Claude From October 21, 2019 to March 31, 2020	NE	Salaberry—Suroît	2,271 km ²	96,039		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,910.71	-				97,910.71
2-Service Contracts	3,907.50	-				3,907.50
3-Travel						
Member	1,692.26	2,865.88	12.00	2.00	-	4,558.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	954.47	485.08	3.00	-	-	1,439.55
Member's accommodation expenses	751.13	-				751.13
Member's per diem expenses	3,605.37	-				3,605.37
Member's secondary residence expenses	5,220.44	760.00				5,980.44
4-Hospitality	2,420.30	-				2,420.30
5-Gifts	743.11	-				743.11
6-Advertising	11,145.48	-				11,145.48
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	539.57	-				539.57
8-Offices						
Constituency office leases, insurance and utilities	13,111.28	-				13,111.28
Furniture, furnishing and equipment purchases	6,955.46	-				6,955.46
Equipment rentals	249.78	-				249.78
Informatics and telecommunication equipment purchases	4,651.38	-				4,651.38
Telecommunication services	1,529.44	3,224.37				4,753.81
Repairs and maintenance	687.00	-				687.00
Postage and courier services	25.16	-				25.16
Materials and supplies	2,826.68	556.96				3,383.64
Training	-	-				-
Total	158,926.52	7,892.29	15.00	2.00	-	166,818.81

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt From April 1, 2019 to October 20, 2019	NR	Fredericton	1,678 km ²	61,947		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	146,191.52	-				146,191.52
2-Service Contracts	8,414.00	-				8,414.00
3-Travel						
Member	-	9,021.82	9.00	1.50	-	9,021.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,175.70	2,238.91	2.50	-	-	5,414.61
Member's accommodation expenses	313.73	-				313.73
Member's per diem expenses	4,157.28	-				4,157.28
Member's secondary residence expenses	6,674.54	-				6,674.54
4-Hospitality	4,140.27	-				4,140.27
5-Gifts	-	-				-
6-Advertising	15,107.95	-				15,107.95
7-Printing						
Householders	-	9,251.00				9,251.00
Ten percenters	-	-				-
Other printing related expenses	407.50	-				407.50
8-Offices						
Constituency office leases, insurance and utilities	23,008.00	-				23,008.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	834.62	-				834.62
Informatics and telecommunication equipment purchases	520.53	-				520.53
Telecommunication services	4,120.63	2,166.57				6,287.20
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	37.70	-				37.70
Materials and supplies	230.64	22.00				252.64
Training	-	-				-
Total	218,519.61	22,700.30	11.50	1.50	-	241,219.91

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard	Active	Louis-Saint-Laurent	141 km ²	94,851		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	256,178.65	-				256,178.65
2-Service Contracts	4,137.11	-				4,137.11
3-Travel						
Member	4,618.07	15,871.91	22.00	4.00	-	20,489.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	369.56	860.14	2.00	-	-	1,229.70
Member's accommodation expenses	1,222.49	-				1,222.49
Member's per diem expenses	8,333.98	-				8,333.98
Member's secondary residence expenses	13,067.44	-				13,067.44
4-Hospitality	1,398.58	-				1,398.58
5-Gifts	-	-				-
6-Advertising	33,008.67	-				33,008.67
7-Printing						
Householders	-	7,452.72				7,452.72
Ten percenters	-	-				-
Other printing related expenses	1,707.50	-				1,707.50
8-Offices						
Constituency office leases, insurance and utilities	31,936.80	-				31,936.80
Furniture, furnishing and equipment purchases	1,010.66	-				1,010.66
Equipment rentals	534.62	-				534.62
Informatics and telecommunication equipment purchases	2,060.54	-				2,060.54
Telecommunication services	6,948.47	4,191.95				11,140.42
Repairs and maintenance	-	-				-
Postage and courier services	314.94	-				314.94
Materials and supplies	1,410.56	66.46				1,477.02
Training	-	-				-
Total	368,258.64	28,443.18	24.00	4.00	-	396,701.82

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
d'Entremont, Chris From October 21, 2019 to March 31, 2020	NE	West Nova	9,965 km ²	70,143		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,010.27	-				82,010.27
2-Service Contracts	453.00	-				453.00
3-Travel						
Member	2,965.30	15,706.64	11.00	1.00	-	18,671.94
Designated traveller	-	2,478.72	3.00	-	-	2,478.72
Dependants	-	1,622.64	1.00	1.00	-	1,622.64
Employees	2,296.56	1,987.57	2.00	-	-	4,284.13
Member's accommodation expenses	592.94	-				592.94
Member's per diem expenses	3,062.30	-				3,062.30
Member's secondary residence expenses	7,686.08	-				7,686.08
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,611.06	-				2,611.06
7-Printing						
Householders	-	9,772.11				9,772.11
Ten percenters	-	-				-
Other printing related expenses	125.00	-				125.00
8-Offices						
Constituency office leases, insurance and utilities	6,858.76	-				6,858.76
Furniture, furnishing and equipment purchases	8,804.47	-				8,804.47
Equipment rentals	49.51	-				49.51
Informatics and telecommunication equipment purchases	3,643.31	-				3,643.31
Telecommunication services	1,700.44	4,492.96				6,193.40
Repairs and maintenance	806.44	-				806.44
Postage and courier services	122.86	-				122.86
Materials and supplies	512.77	161.28				674.05
Training	-	-				-
Total	124,301.07	36,221.92	17.00	2.00	-	160,522.99

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Desbiens, Caroline From October 21, 2019 to March 31, 2020	NE	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,657		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,955.28	-				86,955.28
2-Service Contracts	6,032.45	-				6,032.45
3-Travel						
Member	848.83	4,252.16	6.50	4.50	-	5,100.99
Designated traveller	-	216.98	0.50	-	-	216.98
Dependants	-	-	-	-	-	-
Employees	7,575.40	3,134.02	8.50	-	-	10,709.42
Member's accommodation expenses	150.38	-				150.38
Member's per diem expenses	3,662.29	-				3,662.29
Member's secondary residence expenses	2,951.39	-				2,951.39
4-Hospitality	579.69	-				579.69
5-Gifts	350.00	-				350.00
6-Advertising	12,995.50	-				12,995.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	185.00	-				185.00
8-Offices						
Constituency office leases, insurance and utilities	12,133.07	-				12,133.07
Furniture, furnishing and equipment purchases	730.94	-				730.94
Equipment rentals	158.49	-				158.49
Informatics and telecommunication equipment purchases	2,244.25	-				2,244.25
Telecommunication services	2,095.60	2,307.89				4,403.49
Repairs and maintenance	3,021.72	-				3,021.72
Postage and courier services	-	-				-
Materials and supplies	4,151.94	780.26				4,932.20
Training	-	-				-
Total	146,822.22	10,691.31	15.50	4.50	-	157,513.53

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Desilets, Luc From October 21, 2019 to March 31, 2020	NE	Rivière-des-Mille-Îles	117 km ²	82,372		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,727.14	-				104,727.14
2-Service Contracts	8,874.70	-				8,874.70
3-Travel						
Member	403.65	2,403.08	12.00	-	-	2,806.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,602.58	770.21	5.00	-	-	2,372.79
Member's accommodation expenses	1,120.77	-				1,120.77
Member's per diem expenses	4,120.06	-				4,120.06
Member's secondary residence expenses	7,769.23	-				7,769.23
4-Hospitality	2,341.36	-				2,341.36
5-Gifts	1,619.39	-				1,619.39
6-Advertising	4,771.47	-				4,771.47
7-Printing						
Householders	-	3,186.97				3,186.97
Ten percenters	-	1,199.68				1,199.68
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	10,099.33	-				10,099.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	167.40	-				167.40
Informatics and telecommunication equipment purchases	482.44	-				482.44
Telecommunication services	2,300.86	3,698.99				5,999.85
Repairs and maintenance	12,637.35	-				12,637.35
Postage and courier services	300.33	-				300.33
Materials and supplies	2,899.59	537.32				3,436.91
Training	-	-				-
Total	166,287.65	11,796.25	17.00	-	-	178,083.90

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dhaliwal, Sukh	Active	Surrey—Newton	30 km ²	67,763		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	250,074.37	-				250,074.37
2-Service Contracts	23,526.36	-				23,526.36
3-Travel						
Member	2,170.54	55,930.90	19.50	3.00	-	58,101.44
Designated traveller	-	-	-	-	-	-
Dependants	-	785.41	-	1.00	-	785.41
Employees	5,198.63	18,225.10	14.00	-	-	23,423.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,509.73	-				8,509.73
Member's secondary residence expenses	21,600.00	-				21,600.00
4-Hospitality	3,541.62	-				3,541.62
5-Gifts	232.45	-				232.45
6-Advertising	23,095.12	-				23,095.12
7-Printing						
Householders	-	1,818.19				1,818.19
Ten percenters	-	2,837.79				2,837.79
Other printing related expenses	9,308.32	-				9,308.32
8-Offices						
Constituency office leases, insurance and utilities	27,636.11	-				27,636.11
Furniture, furnishing and equipment purchases	2,638.62	-				2,638.62
Equipment rentals	5,092.03	-				5,092.03
Informatics and telecommunication equipment purchases	3,253.59	85.60				3,339.19
Telecommunication services	6,294.39	4,191.94				10,486.33
Repairs and maintenance	3,295.47	-				3,295.47
Postage and courier services	1,385.07	-				1,385.07
Materials and supplies	6,320.94	2,576.94				8,897.88
Training	-	-				-
Total	403,173.36	86,451.87	33.50	4.00	-	489,625.23

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju	Active	Dorval—Lachine—LaSalle	51 km ²	85,550		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	266,599.45	-				266,599.45
2-Service Contracts	2,757.10	-				2,757.10
3-Travel						
Member	481.96	3,849.99	0.50	2.00	-	4,331.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	528.75	217.04	1.50	-	-	745.79
Member's accommodation expenses	2,170.36	-				2,170.36
Member's per diem expenses	7,848.65	-				7,848.65
Member's secondary residence expenses	25,011.15	-				25,011.15
4-Hospitality	1,637.18	-				1,637.18
5-Gifts	510.00	-				510.00
6-Advertising	23,416.46	-				23,416.46
7-Printing						
Householders	-	13,339.91				13,339.91
Ten percenters	-	975.91				975.91
Other printing related expenses	577.97	-				577.97
8-Offices						
Constituency office leases, insurance and utilities	34,165.86	-				34,165.86
Furniture, furnishing and equipment purchases	2,360.05	-				2,360.05
Equipment rentals	407.06	-				407.06
Informatics and telecommunication equipment purchases	662.42	-				662.42
Telecommunication services	2,602.64	4,191.95				6,794.59
Repairs and maintenance	2,215.15	-				2,215.15
Postage and courier services	484.01	-				484.01
Materials and supplies	1,561.44	1,081.95				2,643.39
Training	-	-				-
Total	375,997.66	23,656.75	2.00	2.00	-	399,654.41

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km ²	83,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	218,189.21	-				218,189.21
2-Service Contracts	820.00	-				820.00
3-Travel						
Member	722.90	34,330.00	13.50	3.50	-	35,052.90
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	3,742.44	3,138.66	3.00	-	-	6,881.10
Member's accommodation expenses	1,403.44	-				1,403.44
Member's per diem expenses	8,067.86	-				8,067.86
Member's secondary residence expenses	18,846.90	-				18,846.90
4-Hospitality	1,344.24	-				1,344.24
5-Gifts	55.94	-				55.94
6-Advertising	497.64	-				497.64
7-Printing						
Householders	-	14,340.96				14,340.96
Ten percenters	-	8,731.40				8,731.40
Other printing related expenses	900.00	-				900.00
8-Offices						
Constituency office leases, insurance and utilities	23,853.00	-				23,853.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	686.13	-				686.13
Informatics and telecommunication equipment purchases	327.62	-				327.62
Telecommunication services	5,148.02	4,191.95				9,339.97
Repairs and maintenance	75.00	-				75.00
Postage and courier services	2,474.63	-				2,474.63
Materials and supplies	681.10	327.79				1,008.89
Training	2,190.00	-				2,190.00
Total	290,026.07	67,317.50	17.50	3.50	-	357,343.57

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Doherty, Todd	Active	Cariboo—Prince George	83,193 km ²	84,968	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	327,755.81	-				327,755.81
2-Service Contracts	16,615.40	-				16,615.40
3-Travel						
Member	9,151.50	52,088.70	15.00	6.50	-	61,240.20
Designated traveller	-	31,468.22	9.50	3.00	-	31,468.22
Dependants	-	5,750.17	2.00	-	-	5,750.17
Employees	11,329.17	16,021.74	8.00	1.00	-	27,350.91
Member's accommodation expenses	1,875.60	-				1,875.60
Member's per diem expenses	4,710.54	-				4,710.54
Member's secondary residence expenses	26,373.92	-				26,373.92
4-Hospitality	1,617.63	-				1,617.63
5-Gifts	220.00	-				220.00
6-Advertising	16,829.58	-				16,829.58
7-Printing						
Householders	-	10,362.97				10,362.97
Ten percenters	-	-				-
Other printing related expenses	1,757.16	-				1,757.16
8-Offices						
Constituency office leases, insurance and utilities	8,895.00	-				8,895.00
Furniture, furnishing and equipment purchases	2,740.03	83.74				2,823.77
Equipment rentals	2,545.93	-				2,545.93
Informatics and telecommunication equipment purchases	3,762.50	-				3,762.50
Telecommunication services	7,678.05	4,191.95				11,870.00
Repairs and maintenance	517.00	-				517.00
Postage and courier services	418.04	-				418.04
Materials and supplies	1,379.40	619.23				1,998.63
Training	-	-				-
Total	446,172.26	120,586.72	34.50	10.50	-	566,758.98

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Dong, Han From October 21, 2019 to March 31, 2020	NE	Don Valley North	26 km ²				76,151
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	111,087.72	-				111,087.72	
2-Service Contracts	543.15	-				543.15	
3-Travel							
Member	-	5,229.34	10.00	-	-	5,229.34	
Designated traveller	-	527.80	1.00	-	-	527.80	
Dependants	-	-	-	-	-	-	
Employees	3,281.08	939.75	2.50	-	-	4,220.83	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,624.84	-				1,624.84	
Member's secondary residence expenses	7,923.28	-				7,923.28	
4-Hospitality	1,581.21	-				1,581.21	
5-Gifts	180.00	-				180.00	
6-Advertising	1,663.21	-				1,663.21	
7-Printing							
Householders	-	5,668.51				5,668.51	
Ten percenters	-	1,774.44				1,774.44	
Other printing related expenses	1,085.42	-				1,085.42	
8-Offices							
Constituency office leases, insurance and utilities	25,638.40	-				25,638.40	
Furniture, furnishing and equipment purchases	53.78	-				53.78	
Equipment rentals	28.57	-				28.57	
Informatics and telecommunication equipment purchases	1,069.48	-				1,069.48	
Telecommunication services	822.48	2,967.99				3,790.47	
Repairs and maintenance	4,123.15	-				4,123.15	
Postage and courier services	335.34	-				335.34	
Materials and supplies	1,442.29	228.00				1,670.29	
Training	-	-				-	
Total	162,483.40	17,335.83	13.50	-	-	179,819.23	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Donnelly, Fin From April 1, 2019 to October 20, 2019	NSR	Port Moody—Coquitlam	101 km ²	79,555	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	167,059.31	-				167,059.31
2-Service Contracts	24,058.46	-				24,058.46
3-Travel						
Member	532.50	18,498.84	7.50	1.00	-	19,031.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,123.60	3,200.32	3.00	-	-	7,323.92
Member's accommodation expenses	680.08	-				680.08
Member's per diem expenses	2,391.44	-				2,391.44
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	2,635.75	-				2,635.75
5-Gifts	483.14	-				483.14
6-Advertising	1,909.67	-				1,909.67
7-Printing						
Householders	-	-				-
Ten percenters	-	689.38				689.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,718.04	-				19,718.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,177.89	-				1,177.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,623.08	2,166.57				4,789.65
Repairs and maintenance	-	-				-
Postage and courier services	457.81	-				457.81
Materials and supplies	1,690.29	544.49				2,234.78
Training	-	-				-
Total	233,541.06	25,099.60	10.50	1.00	-	258,640.66

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dowdall, Terry From October 21, 2019 to March 31, 2020	NE	Simcoe—Grey	1,950 km ²	115,604		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	71,316.37	-				71,316.37
2-Service Contracts	1,640.98	-				1,640.98
3-Travel						
Member	643.68	7,144.36	12.00	1.00	-	7,788.04
Designated traveller	-	475.59	0.50	-	-	475.59
Dependants	-	333.02	0.50	-	-	333.02
Employees	1,198.04	600.38	1.00	-	-	1,798.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,781.02	-				2,781.02
Member's secondary residence expenses	9,188.68	-				9,188.68
4-Hospitality	17.94	-				17.94
5-Gifts	37.80	-				37.80
6-Advertising	8,878.60	-				8,878.60
7-Printing						
Householders	-	5,786.19				5,786.19
Ten percenters	-	-				-
Other printing related expenses	88.64	-				88.64
8-Offices						
Constituency office leases, insurance and utilities	19,909.52	-				19,909.52
Furniture, furnishing and equipment purchases	5,556.77	-				5,556.77
Equipment rentals	154.38	-				154.38
Informatics and telecommunication equipment purchases	605.81	-				605.81
Telecommunication services	1,827.98	3,542.09				5,370.07
Repairs and maintenance	21,600.25	-				21,600.25
Postage and courier services	61.89	-				61.89
Materials and supplies	5,352.24	534.73				5,886.97
Training	-	-				-
Total	150,860.59	18,416.36	14.00	1.00	-	169,276.95

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km ²	90,857		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	202,980.84	-				202,980.84
2-Service Contracts	5,473.12	-				5,473.12
3-Travel						
Member	11,554.52	41,552.06	18.00	-	-	53,106.58
Designated traveller	-	6,741.88	3.00	-	-	6,741.88
Dependants	-	-	-	-	-	-
Employees	1,809.61	2,793.79	1.00	1.00	-	4,603.40
Member's accommodation expenses	2,294.02	-				2,294.02
Member's per diem expenses	5,277.39	-				5,277.39
Member's secondary residence expenses	19,568.88	-				19,568.88
4-Hospitality	2,241.49	-				2,241.49
5-Gifts	408.68	-				408.68
6-Advertising	17,311.99	-				17,311.99
7-Printing						
Householders	-	6,322.29				6,322.29
Ten percenters	-	128.57				128.57
Other printing related expenses	666.61	-				666.61
8-Offices						
Constituency office leases, insurance and utilities	35,924.16	-				35,924.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,039.69	-				3,039.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,872.38	4,191.94				7,064.32
Repairs and maintenance	-	-				-
Postage and courier services	1,849.43	-				1,849.43
Materials and supplies	1,186.36	335.81				1,522.17
Training	346.50	-				346.50
Total	314,805.67	62,066.34	22.00	1.00	-	376,872.01

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis	Active	Glengarry—Prescott—Russell	3,018 km ²	92,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	258,189.77	-				258,189.77
2-Service Contracts	715.00	-				715.00
3-Travel						
Member	6,685.29	378.56	1.00	1.00	-	7,063.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,292.45	-	-	-	-	2,292.45
Member's accommodation expenses	537.80	-				537.80
Member's per diem expenses	122.16	-				122.16
Member's secondary residence expenses	-	-				-
4-Hospitality	1,874.41	-				1,874.41
5-Gifts	180.20	-				180.20
6-Advertising	21,632.59	-				21,632.59
7-Printing						
Householders	-	5,000.11				5,000.11
Ten percenters	-	319.30				319.30
Other printing related expenses	705.59	-				705.59
8-Offices						
Constituency office leases, insurance and utilities	29,167.89	-				29,167.89
Furniture, furnishing and equipment purchases	722.23	-				722.23
Equipment rentals	248.54	-				248.54
Informatics and telecommunication equipment purchases	64.98	-				64.98
Telecommunication services	4,588.14	2,515.19				7,103.33
Repairs and maintenance	2,163.65	-				2,163.65
Postage and courier services	862.26	-				862.26
Materials and supplies	4,723.90	445.01				5,168.91
Training	-	-				-
Total	335,476.85	8,658.17	1.00	1.00	-	344,135.02

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew From April 1, 2019 to October 20, 2019	NR	Beloeil—Chambly	402 km ²	91,204		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,661.82	-				143,661.82
2-Service Contracts	1,627.69	-				1,627.69
3-Travel						
Member	-	2,990.67	14.00	-	-	2,990.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	738.86	-	-	-	-	738.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,362.36	-				1,362.36
Member's secondary residence expenses	11,250.00	-				11,250.00
4-Hospitality	2,547.14	-				2,547.14
5-Gifts	-	-				-
6-Advertising	17,211.54	-				17,211.54
7-Printing						
Householders	-	3,462.00				3,462.00
Ten percenters	-	924.16				924.16
Other printing related expenses	258.96	-				258.96
8-Offices						
Constituency office leases, insurance and utilities	24,307.96	-				24,307.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	66.96	-				66.96
Telecommunication services	2,629.63	2,166.57				4,796.20
Repairs and maintenance	3.35	-				3.35
Postage and courier services	379.97	-				379.97
Materials and supplies	56.00	107.66				163.66
Training	-	-				-
Total	206,102.24	9,651.06	14.00	-	-	215,753.30

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	70,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	238,497.48	-				238,497.48
2-Service Contracts	2,974.10	-				2,974.10
3-Travel						
Member	1,504.43	4,261.15	19.50	0.50	-	5,765.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,494.71	1,012.85	4.00	-	-	4,507.56
Member's accommodation expenses	180.32	-				180.32
Member's per diem expenses	7,199.18	-				7,199.18
Member's secondary residence expenses	18,121.52	-				18,121.52
4-Hospitality	6,579.03	-				6,579.03
5-Gifts	3,025.77	-				3,025.77
6-Advertising	28,810.34	-				28,810.34
7-Printing						
Householders	-	22,132.56				22,132.56
Ten percenters	-	3,644.69				3,644.69
Other printing related expenses	2,110.54	-				2,110.54
8-Offices						
Constituency office leases, insurance and utilities	31,330.00	-				31,330.00
Furniture, furnishing and equipment purchases	1,128.66	-				1,128.66
Equipment rentals	986.86	-				986.86
Informatics and telecommunication equipment purchases	2,492.36	-				2,492.36
Telecommunication services	3,197.92	4,191.95				7,389.87
Repairs and maintenance	2,554.15	-				2,554.15
Postage and courier services	1,240.99	-				1,240.99
Materials and supplies	4,026.25	1,003.16				5,029.41
Training	-	-				-
Total	359,454.61	36,246.36	23.50	0.50	-	395,700.97

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves	Active	Québec	36 km ²	79,186		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	238,382.17	-				238,382.17
2-Service Contracts	3,545.40	-				3,545.40
3-Travel						
Member	311.58	25,658.67	22.50	0.50	-	25,970.25
Designated traveller	-	2,393.18	3.00	-	-	2,393.18
Dependants	-	3,809.31	2.00	1.00	-	3,809.31
Employees	1,680.99	1,419.16	2.00	-	-	3,100.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,876.89	-				6,876.89
Member's secondary residence expenses	19,875.00	-				19,875.00
4-Hospitality	4,289.98	-				4,289.98
5-Gifts	3,731.95	-				3,731.95
6-Advertising	22,522.82	-				22,522.82
7-Printing						
Householders	-	14,470.70				14,470.70
Ten percenters	-	9,367.93				9,367.93
Other printing related expenses	2,027.38	-				2,027.38
8-Offices						
Constituency office leases, insurance and utilities	44,645.94	-				44,645.94
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	2,434.99	-				2,434.99
Informatics and telecommunication equipment purchases	440.66	-				440.66
Telecommunication services	3,386.85	4,191.96				7,578.81
Repairs and maintenance	2,428.50	-				2,428.50
Postage and courier services	2,621.45	-				2,621.45
Materials and supplies	2,038.02	1,676.17				3,714.19
Training	-	-				-
Total	361,360.56	62,987.08	29.50	1.50	-	424,347.64

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km ²	69,567		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	239,358.80	-				239,358.80
2-Service Contracts	11,550.00	-				11,550.00
3-Travel						
Member	696.49	30,764.62	17.50	2.00	-	31,461.11
Designated traveller	-	7,146.51	6.00	-	-	7,146.51
Dependants	-	-	-	-	-	-
Employees	3,879.47	3,107.02	3.00	-	-	6,986.49
Member's accommodation expenses	152.81	-				152.81
Member's per diem expenses	5,285.81	-				5,285.81
Member's secondary residence expenses	25,125.65	-				25,125.65
4-Hospitality	1,854.06	-				1,854.06
5-Gifts	-	-				-
6-Advertising	30,617.59	-				30,617.59
7-Printing						
Householders	-	11,739.09				11,739.09
Ten percenters	-	1,982.30				1,982.30
Other printing related expenses	516.30	-				516.30
8-Offices						
Constituency office leases, insurance and utilities	29,862.67	-				29,862.67
Furniture, furnishing and equipment purchases	6,317.04	-				6,317.04
Equipment rentals	253.87	-				253.87
Informatics and telecommunication equipment purchases	896.48	-				896.48
Telecommunication services	3,367.25	4,191.96				7,559.21
Repairs and maintenance	1,916.15	-				1,916.15
Postage and courier services	847.34	-				847.34
Materials and supplies	6,885.16	46.24				6,931.40
Training	-	-				-
Total	369,382.94	58,977.74	26.50	2.00	-	428,360.68

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Eric From October 21, 2019 to March 31, 2020	NE	Stormont—Dundas—South Glengarry	2,765 km ²	84,983		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,430.07	-				111,430.07
2-Service Contracts	2,415.33	-				2,415.33
3-Travel						
Member	3,336.71	1,612.90	19.00	-	-	4,949.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	848.04	-	-	-	-	848.04
Member's accommodation expenses	975.36	-				975.36
Member's per diem expenses	1,391.70	-				1,391.70
Member's secondary residence expenses	-	-				-
4-Hospitality	728.54	-				728.54
5-Gifts	-	-				-
6-Advertising	2,717.57	-				2,717.57
7-Printing						
Householders	-	6,607.53				6,607.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,610.30	-				22,610.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	315.07	-				315.07
Informatics and telecommunication equipment purchases	5,231.10	-				5,231.10
Telecommunication services	2,123.41	3,163.89				5,287.30
Repairs and maintenance	15,702.19	-				15,702.19
Postage and courier services	395.81	-				395.81
Materials and supplies	3,762.42	627.12				4,389.54
Training	-	-				-
Total	173,983.62	12,011.44	19.00	-	-	185,995.06

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	75,415		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	310,958.86	-				310,958.86
2-Service Contracts	7,768.48	-				7,768.48
3-Travel						
Member	17.63	14,558.52	22.00	-	-	14,576.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,151.21	2,093.28	4.00	-	-	3,244.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,778.00	-				2,778.00
Member's secondary residence expenses	14,088.89	-				14,088.89
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,067.72	-				4,067.72
7-Printing						
Householders	-	9,349.11				9,349.11
Ten percenters	-	-				-
Other printing related expenses	13.64	-				13.64
8-Offices						
Constituency office leases, insurance and utilities	33,553.02	-				33,553.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	288.98	-				288.98
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,734.68	4,191.94				6,926.62
Repairs and maintenance	1,916.15	-				1,916.15
Postage and courier services	163.66	-				163.66
Materials and supplies	549.60	317.84				867.44
Training	428.09	-				428.09
Total	380,478.61	30,510.69	26.00	-	-	410,989.30

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda From April 1, 2019 to October 20, 2019	NSR	Edmonton Strathcona	80 km ²	78,635		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	163,954.43	-				163,954.43
2-Service Contracts	1,276.70	-				1,276.70
3-Travel						
Member	175.96	23,708.53	9.00	1.50	-	23,884.49
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	683.55	3,546.50	3.00	-	-	4,230.05
Member's accommodation expenses	327.60	-				327.60
Member's per diem expenses	1,990.97	-				1,990.97
Member's secondary residence expenses	8,281.22	4,260.58				12,541.80
4-Hospitality	5,594.90	-				5,594.90
5-Gifts	99.98	-				99.98
6-Advertising	8,248.86	-				8,248.86
7-Printing						
Householders	-	3,183.29				3,183.29
Ten percenters	-	3,152.83				3,152.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,802.65	-				17,802.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	905.00	-				905.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,339.07	2,166.57				3,505.64
Repairs and maintenance	-	-				-
Postage and courier services	1,184.77	-				1,184.77
Materials and supplies	1,815.64	48.00				1,863.64
Training	1,793.88	-				1,793.88
Total	215,475.18	42,323.04	13.00	1.50	-	257,798.22

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc From April 1, 2019 to October 20, 2019	NR	Sherbrooke	105 km ²	87,658		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	169,599.01	-				169,599.01
2-Service Contracts	261.20	-				261.20
3-Travel						
Member	-	3,885.42	10.00	1.00	-	3,885.42
Designated traveller	-	390.32	1.00	-	-	390.32
Dependants	-	-	-	-	-	-
Employees	2,719.15	1,859.00	5.00	-	-	4,578.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,511.13	-				2,511.13
Member's secondary residence expenses	14,813.68	-				14,813.68
4-Hospitality	4,999.72	-				4,999.72
5-Gifts	36.00	-				36.00
6-Advertising	17,374.54	-				17,374.54
7-Printing						
Householders	-	4,243.38				4,243.38
Ten percenters	-	2,260.91				2,260.91
Other printing related expenses	329.87	-				329.87
8-Offices						
Constituency office leases, insurance and utilities	26,728.78	-				26,728.78
Furniture, furnishing and equipment purchases	169.00	-				169.00
Equipment rentals	1,340.49	-				1,340.49
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,187.31	2,166.57				5,353.88
Repairs and maintenance	217.24	-				217.24
Postage and courier services	851.24	-				851.24
Materials and supplies	2,541.50	1,154.11				3,695.61
Training	-	-				-
Total	247,679.86	15,959.71	16.00	1.00	-	263,639.57

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott	Active	Hamilton Mountain	35 km ²	81,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	251,842.85	-				251,842.85
2-Service Contracts	23,599.32	-				23,599.32
3-Travel						
Member	88.13	12,701.32	15.50	1.00	-	12,789.45
Designated traveller	-	1,113.03	1.50	-	-	1,113.03
Dependants	-	-	-	-	-	-
Employees	15,739.24	6,296.76	14.50	-	-	22,036.00
Member's accommodation expenses	1,013.44	-				1,013.44
Member's per diem expenses	7,603.65	-				7,603.65
Member's secondary residence expenses	22,637.45	-				22,637.45
4-Hospitality	3,224.37	-				3,224.37
5-Gifts	452.93	-				452.93
6-Advertising	13,947.00	-				13,947.00
7-Printing						
Householders	-	2,736.26				2,736.26
Ten percenters	-	5,979.56				5,979.56
Other printing related expenses	84.80	-				84.80
8-Offices						
Constituency office leases, insurance and utilities	25,336.02	-				25,336.02
Furniture, furnishing and equipment purchases	1,685.87	125.61				1,811.48
Equipment rentals	762.38	-				762.38
Informatics and telecommunication equipment purchases	3,495.11	-				3,495.11
Telecommunication services	7,006.57	4,191.96				11,198.53
Repairs and maintenance	900.00	-				900.00
Postage and courier services	1,426.31	-				1,426.31
Materials and supplies	8,205.16	578.61				8,783.77
Training	-	-				-
Total	389,050.60	33,723.11	31.50	1.00	-	422,773.71

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie	Active	Davenport	13 km ²	82,047		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	242,255.29	-				242,255.29
2-Service Contracts	38,241.63	-				38,241.63
3-Travel						
Member	926.09	10,981.34	17.00	-	-	11,907.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	221.07	1,591.51	3.50	-	-	1,812.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,748.76	-				4,748.76
Member's secondary residence expenses	18,591.32	-				18,591.32
4-Hospitality	5,508.80	-				5,508.80
5-Gifts	279.99	-				279.99
6-Advertising	26,075.85	-				26,075.85
7-Printing						
Householders	-	6,881.33				6,881.33
Ten percenters	-	4,052.64				4,052.64
Other printing related expenses	5,596.04	-				5,596.04
8-Offices						
Constituency office leases, insurance and utilities	41,718.92	-				41,718.92
Furniture, furnishing and equipment purchases	668.04	-				668.04
Equipment rentals	5,289.96	-				5,289.96
Informatics and telecommunication equipment purchases	2,135.98	-				2,135.98
Telecommunication services	5,222.32	4,191.96				9,414.28
Repairs and maintenance	3,520.15	-				3,520.15
Postage and courier services	1,165.23	-				1,165.23
Materials and supplies	3,347.14	455.94				3,803.08
Training	220.00	-				220.00
Total	405,732.58	28,154.72	20.50	-	-	433,887.30

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	30,576		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	324,661.19	-				324,661.19
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	6,038.64	26,021.19	25.00	2.00	-	32,059.83
Designated traveller	-	3,641.55	3.50	-	-	3,641.55
Dependants	-	-	-	-	-	-
Employees	231.49	-	-	-	-	231.49
Member's accommodation expenses	1,577.20	-				1,577.20
Member's per diem expenses	8,631.15	-				8,631.15
Member's secondary residence expenses	6,454.31	-				6,454.31
4-Hospitality	2,500.52	-				2,500.52
5-Gifts	-	-				-
6-Advertising	7,624.36	-				7,624.36
7-Printing						
Householders	-	4,518.03				4,518.03
Ten percenters	-	-				-
Other printing related expenses	576.00	-				576.00
8-Offices						
Constituency office leases, insurance and utilities	15,830.06	-				15,830.06
Furniture, furnishing and equipment purchases	20.97	-				20.97
Equipment rentals	4,360.90	-				4,360.90
Informatics and telecommunication equipment purchases	5,031.12	-				5,031.12
Telecommunication services	3,758.33	4,191.94				7,950.27
Repairs and maintenance	2,653.55	-				2,653.55
Postage and courier services	994.43	-				994.43
Materials and supplies	2,005.27	849.95				2,855.22
Training	-	-				-
Total	393,049.49	39,222.66	28.50	2.00	-	432,272.15

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Eglinski, Jim From April 1, 2019 to October 20, 2019	NSR	Yellowhead	76,127 km ²				76,011
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	139,453.82	-				139,453.82	
2-Service Contracts	294.95	-				294.95	
3-Travel							
Member	5,042.19	23,295.58	8.50	1.00	-	28,337.77	
Designated traveller	-	12,429.73	5.00	1.00	-	12,429.73	
Dependants	-	-	-	-	-	-	
Employees	303.59	-	-	-	-	303.59	
Member's accommodation expenses	2,896.99	-				2,896.99	
Member's per diem expenses	3,281.07	-				3,281.07	
Member's secondary residence expenses	11,002.35	6,124.82				17,127.17	
4-Hospitality	188.73	-				188.73	
5-Gifts	382.18	-				382.18	
6-Advertising	12,542.29	-				12,542.29	
7-Printing							
Householders	-	8,738.51				8,738.51	
Ten percenters	-	1,167.55				1,167.55	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	12,799.00	-				12,799.00	
Furniture, furnishing and equipment purchases	110.99	-				110.99	
Equipment rentals	487.99	-				487.99	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	2,002.30	1,299.95				3,302.25	
Repairs and maintenance	112.58	-				112.58	
Postage and courier services	1,728.03	-				1,728.03	
Materials and supplies	398.23	1,175.82				1,574.05	
Training	652.32	-				652.32	
Total	193,679.60	54,231.96	13.50	2.00	-	247,911.56	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali	Active	Willowdale	21 km ²	79,367		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	194,483.96	-				194,483.96
2-Service Contracts	3,994.43	-				3,994.43
3-Travel						
Member	243.12	18,237.41	24.00	-	-	18,480.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,007.01	565.16	1.00	-	-	1,572.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,658.99	-				4,658.99
Member's secondary residence expenses	10,140.32	-				10,140.32
4-Hospitality	5,411.08	-				5,411.08
5-Gifts	417.89	-				417.89
6-Advertising	16,615.54	-				16,615.54
7-Printing						
Householders	-	13,978.22				13,978.22
Ten percenters	-	2,820.99				2,820.99
Other printing related expenses	1,695.00	-				1,695.00
8-Offices						
Constituency office leases, insurance and utilities	33,120.92	-				33,120.92
Furniture, furnishing and equipment purchases	759.11	-				759.11
Equipment rentals	1,646.16	-				1,646.16
Informatics and telecommunication equipment purchases	1,168.28	-				1,168.28
Telecommunication services	3,548.25	4,191.96				7,740.21
Repairs and maintenance	2,895.15	-				2,895.15
Postage and courier services	1,017.47	-				1,017.47
Materials and supplies	3,450.02	3,905.30				7,355.32
Training	-	-				-
Total	286,272.70	43,699.04	25.00	-	-	329,971.74

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal	Active	Laval—Les Îles	47 km ²	83,496		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	283,074.95	-				283,074.95
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	33.96	4,421.69	25.00	-	-	4,455.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	48.94	1,362.07	7.00	-	-	1,411.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,051.89	-				7,051.89
Member's secondary residence expenses	21,949.11	-				21,949.11
4-Hospitality	1,650.37	-				1,650.37
5-Gifts	-	-				-
6-Advertising	17,947.09	-				17,947.09
7-Printing						
Householders	-	5,524.32				5,524.32
Ten percenters	-	535.37				535.37
Other printing related expenses	595.00	-				595.00
8-Offices						
Constituency office leases, insurance and utilities	39,999.25	-				39,999.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	532.45	-				532.45
Informatics and telecommunication equipment purchases	672.22	-				672.22
Telecommunication services	3,062.50	4,366.96				7,429.46
Repairs and maintenance	1,916.15	-				1,916.15
Postage and courier services	151.02	-				151.02
Materials and supplies	1,725.87	1,863.13				3,589.00
Training	-	-				-
Total	380,470.77	18,073.54	32.00	-	-	398,544.31

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil	Active	Bay of Quinte	2,000 km ²	94,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	298,101.23	-				298,101.23
2-Service Contracts	1,480.00	-				1,480.00
3-Travel						
Member	1,162.06	5,677.96	22.00	-	-	6,840.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,861.95	2,594.87	10.00	-	-	4,456.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,757.13	-				3,757.13
Member's secondary residence expenses	24,292.94	-				24,292.94
4-Hospitality	971.68	-				971.68
5-Gifts	228.73	-				228.73
6-Advertising	11,527.22	-				11,527.22
7-Printing						
Householders	-	9,789.42				9,789.42
Ten percenters	-	-				-
Other printing related expenses	885.30	-				885.30
8-Offices						
Constituency office leases, insurance and utilities	36,306.13	-				36,306.13
Furniture, furnishing and equipment purchases	3,606.88	-				3,606.88
Equipment rentals	3,197.86	-				3,197.86
Informatics and telecommunication equipment purchases	1,257.00	-				1,257.00
Telecommunication services	2,588.18	4,993.31				7,581.49
Repairs and maintenance	16,266.85	-				16,266.85
Postage and courier services	810.55	-				810.55
Materials and supplies	2,774.62	2,857.77				5,632.39
Training	-	-				-
Total	411,076.31	25,913.33	32.00	-	-	436,989.64

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Epp, Dave From October 21, 2019 to March 31, 2020	NE	Chatham-Kent—Leamington	2,183 km ²	86,586		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,069.05	-				103,069.05
2-Service Contracts	1,862.88	-				1,862.88
3-Travel						
Member	3,552.25	9,339.81	10.00	1.00	-	12,892.06
Designated traveller	-	735.34	1.00	-	-	735.34
Dependants	-	530.40	-	1.00	-	530.40
Employees	5,639.81	7,394.57	10.00	-	-	13,034.38
Member's accommodation expenses	360.74	-				360.74
Member's per diem expenses	3,762.14	-				3,762.14
Member's secondary residence expenses	8,800.26	-				8,800.26
4-Hospitality	789.06	-				789.06
5-Gifts	-	-				-
6-Advertising	2,880.00	-				2,880.00
7-Printing						
Householders	-	3,241.65				3,241.65
Ten percenters	-	-				-
Other printing related expenses	181.73	-				181.73
8-Offices						
Constituency office leases, insurance and utilities	13,344.93	-				13,344.93
Furniture, furnishing and equipment purchases	531.25	-				531.25
Equipment rentals	659.73	-				659.73
Informatics and telecommunication equipment purchases	7,451.41	-				7,451.41
Telecommunication services	2,183.43	3,722.39				5,905.82
Repairs and maintenance	5,071.50	-				5,071.50
Postage and courier services	85.70	-				85.70
Materials and supplies	1,920.56	785.19				2,705.75
Training	326.16	-				326.16
Total	162,472.59	25,749.35	21.00	2.00	-	188,221.94

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Erskine-Smith, Nathaniel	Active	Beaches—East York	17 km ²	81,842	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,264.11	-				255,264.11
2-Service Contracts	17,444.63	-				17,444.63
3-Travel						
Member	-	12,745.45	20.50	-	-	12,745.45
Designated traveller	-	617.08	1.00	-	-	617.08
Dependants	-	-	-	-	-	-
Employees	532.32	11,161.41	24.00	-	-	11,693.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,711.82	-				5,711.82
Member's secondary residence expenses	18,700.32	-				18,700.32
4-Hospitality	3,282.51	-				3,282.51
5-Gifts	933.03	-				933.03
6-Advertising	25,917.49	-				25,917.49
7-Printing						
Householders	-	8,991.08				8,991.08
Ten percenters	-	2,936.32				2,936.32
Other printing related expenses	5,031.42	-				5,031.42
8-Offices						
Constituency office leases, insurance and utilities	30,760.89	-				30,760.89
Furniture, furnishing and equipment purchases	1,617.97	-				1,617.97
Equipment rentals	4,051.63	-				4,051.63
Informatics and telecommunication equipment purchases	3,502.90	-				3,502.90
Telecommunication services	7,114.22	4,356.96				11,471.18
Repairs and maintenance	1,987.00	-				1,987.00
Postage and courier services	653.98	-				653.98
Materials and supplies	15,532.64	-				15,532.64
Training	63.80	-				63.80
Total	398,102.68	40,808.30	45.50	-	-	438,910.98

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark From April 1, 2019 to October 20, 2019	NSR	Sydney—Victoria	5,085 km ²	59,994		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,446.47	-				176,446.47
2-Service Contracts	303.00	-				303.00
3-Travel						
Member	1,338.02	12,003.36	9.00	-	-	13,341.38
Designated traveller	-	5,305.74	5.00	-	-	5,305.74
Dependants	-	-	-	-	-	-
Employees	3,313.29	2,182.72	2.50	-	-	5,496.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,676.61	-				4,676.61
Member's secondary residence expenses	8,320.64	-				8,320.64
4-Hospitality	1,846.02	-				1,846.02
5-Gifts	101.80	-				101.80
6-Advertising	6,596.76	-				6,596.76
7-Printing						
Householders	-	-				-
Ten percenters	-	78.13				78.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,047.31	-				16,047.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	505.73	-				505.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,643.51	2,166.57				4,810.08
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	1,651.71	-				1,651.71
Materials and supplies	522.95	2,208.99				2,731.94
Training	-	-				-
Total	225,498.82	23,945.51	16.50	-	-	249,444.33

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug From April 1, 2019 to October 20, 2019	NR	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	145,816.80	-				145,816.80
2-Service Contracts	2,611.80	-				2,611.80
3-Travel						
Member	19.23	14,013.09	9.00	-	-	14,032.32
Designated traveller	-	1,501.40	1.00	-	-	1,501.40
Dependants	-	-	-	-	-	-
Employees	243.49	1,182.81	1.50	-	-	1,426.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	638.97	-				638.97
Member's secondary residence expenses	11,800.87	3,100.13				14,901.00
4-Hospitality	2,499.83	-				2,499.83
5-Gifts	-	-				-
6-Advertising	7,868.21	-				7,868.21
7-Printing						
Householders	-	4,352.03				4,352.03
Ten percenters	-	7,483.30				7,483.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,093.45	-				22,093.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	383.92	-				383.92
Informatics and telecommunication equipment purchases	107.20	-				107.20
Telecommunication services	2,678.47	2,166.57				4,845.04
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	2,505.22	-				2,505.22
Materials and supplies	284.61	36.81				321.42
Training	-	-				-
Total	200,737.07	33,836.14	11.50	-	-	234,573.21

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Rosemarie	Active	Battlefords—Lloydminster	30,125 km ²	51,893		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	273,252.90	-				273,252.90
2-Service Contracts	3,579.89	-				3,579.89
3-Travel						
Member	4,449.51	43,748.48	17.00	1.00	-	48,197.99
Designated traveller	-	2,754.91	2.00	-	-	2,754.91
Dependants	-	5,509.82	2.00	-	-	5,509.82
Employees	2,010.34	1,089.67	1.00	-	-	3,100.01
Member's accommodation expenses	513.79	280.89				794.68
Member's per diem expenses	5,684.41	-				5,684.41
Member's secondary residence expenses	10,361.77	-				10,361.77
4-Hospitality	1,085.70	-				1,085.70
5-Gifts	99.50	-				99.50
6-Advertising	14,878.55	-				14,878.55
7-Printing						
Householders	-	6,883.71				6,883.71
Ten percenters	-	-				-
Other printing related expenses	640.00	-				640.00
8-Offices						
Constituency office leases, insurance and utilities	48,316.62	-				48,316.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	686.37	-				686.37
Informatics and telecommunication equipment purchases	2,746.01	-				2,746.01
Telecommunication services	2,637.49	5,317.07				7,954.56
Repairs and maintenance	398.00	-				398.00
Postage and courier services	2,093.06	-				2,093.06
Materials and supplies	1,173.60	1,435.73				2,609.33
Training	-	-				-
Total	374,607.51	67,020.28	22.00	1.00	-	441,627.79

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	71,676		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	219,529.37	-				219,529.37
2-Service Contracts	3,741.86	-				3,741.86
3-Travel						
Member	3,834.03	41,474.13	18.00	3.00	1.00	45,308.16
Designated traveller	-	17,370.14	9.00	1.00	-	17,370.14
Dependants	-	-	-	-	-	-
Employees	1,564.58	2,949.67	2.00	1.00	-	4,514.25
Member's accommodation expenses	1,921.31	-				1,921.31
Member's per diem expenses	8,417.63	-				8,417.63
Member's secondary residence expenses	13,698.12	-				13,698.12
4-Hospitality	7,332.72	-				7,332.72
5-Gifts	429.50	-				429.50
6-Advertising	33,161.68	-				33,161.68
7-Printing						
Householders	-	15,462.23				15,462.23
Ten percenters	-	3,329.72				3,329.72
Other printing related expenses	4,800.00	-				4,800.00
8-Offices						
Constituency office leases, insurance and utilities	28,158.41	-				28,158.41
Furniture, furnishing and equipment purchases	822.10	-				822.10
Equipment rentals	983.87	-				983.87
Informatics and telecommunication equipment purchases	6,427.96	-				6,427.96
Telecommunication services	4,905.34	4,191.95				9,097.29
Repairs and maintenance	788.53	-				788.53
Postage and courier services	1,102.89	-				1,102.89
Materials and supplies	4,600.67	1,477.52				6,078.19
Training	-	-				-
Total	346,220.57	86,255.36	29.00	5.00	1.00	432,475.93

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km ²	75,474		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,234.93	-				254,234.93
2-Service Contracts	8,462.82	-				8,462.82
3-Travel						
Member	1,853.70	43,173.39	16.50	2.50	-	45,027.09
Designated traveller	-	9,713.48	4.50	-	-	9,713.48
Dependants	-	-	-	-	-	-
Employees	564.05	759.36	0.50	-	-	1,323.41
Member's accommodation expenses	799.38	-				799.38
Member's per diem expenses	4,056.51	-				4,056.51
Member's secondary residence expenses	22,209.91	-				22,209.91
4-Hospitality	4,599.59	-				4,599.59
5-Gifts	44.00	-				44.00
6-Advertising	10,890.91	-				10,890.91
7-Printing						
Householders	-	6,857.41				6,857.41
Ten percenters	-	97.58				97.58
Other printing related expenses	683.73	-				683.73
8-Offices						
Constituency office leases, insurance and utilities	35,782.22	-				35,782.22
Furniture, furnishing and equipment purchases	507.21	-				507.21
Equipment rentals	1,128.30	-				1,128.30
Informatics and telecommunication equipment purchases	671.94	-				671.94
Telecommunication services	4,195.58	1,676.78				5,872.36
Repairs and maintenance	247.50	-				247.50
Postage and courier services	1,292.52	-				1,292.52
Materials and supplies	3,692.73	49.54				3,742.27
Training	339.75	-				339.75
Total	356,257.28	62,327.54	21.50	2.50	-	418,584.82

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg	Active	Hull—Aylmer	65 km ²	79,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	273,341.67	-				273,341.67
2-Service Contracts	1,017.85	-				1,017.85
3-Travel						
Member	555.30	1,573.60	-	2.50	-	2,128.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	140.47	-	-	-	-	140.47
Member's accommodation expenses	265.47	-				265.47
Member's per diem expenses	44.34	-				44.34
Member's secondary residence expenses	-	-				-
4-Hospitality	6,429.20	-				6,429.20
5-Gifts	-	-				-
6-Advertising	20,992.28	-				20,992.28
7-Printing						
Householders	-	24,904.79				24,904.79
Ten percenters	-	-				-
Other printing related expenses	2,926.20	-				2,926.20
8-Offices						
Constituency office leases, insurance and utilities	55,547.81	-				55,547.81
Furniture, furnishing and equipment purchases	671.88	-				671.88
Equipment rentals	2,334.03	-				2,334.03
Informatics and telecommunication equipment purchases	673.94	-				673.94
Telecommunication services	5,292.68	4,191.96				9,484.64
Repairs and maintenance	1,916.15	-				1,916.15
Postage and courier services	1,091.19	-				1,091.19
Materials and supplies	6,251.47	2,240.01				8,491.48
Training	614.24	-				614.24
Total	380,106.17	32,910.36	-	2.50	-	413,016.53

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy	Active	Halifax	244 km ²	76,843		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	271,937.91	-				271,937.91
2-Service Contracts	834.88	-				834.88
3-Travel						
Member	229.27	19,671.15	16.50	-	-	19,900.42
Designated traveller	-	-	-	-	-	-
Dependants	-	1,260.52	1.00	-	-	1,260.52
Employees	7,464.19	6,665.66	7.00	-	-	14,129.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,551.05	-				7,551.05
Member's secondary residence expenses	20,185.70	-				20,185.70
4-Hospitality	7,899.99	-				7,899.99
5-Gifts	35.08	-				35.08
6-Advertising	24,554.59	-				24,554.59
7-Printing						
Householders	-	17,500.44				17,500.44
Ten percenters	-	682.10				682.10
Other printing related expenses	3,480.83	-				3,480.83
8-Offices						
Constituency office leases, insurance and utilities	24,281.66	-				24,281.66
Furniture, furnishing and equipment purchases	269.99	-				269.99
Equipment rentals	942.63	-				942.63
Informatics and telecommunication equipment purchases	1,450.48	-				1,450.48
Telecommunication services	6,665.64	4,191.96				10,857.60
Repairs and maintenance	2,266.86	-				2,266.86
Postage and courier services	956.90	-				956.90
Materials and supplies	4,941.24	551.79				5,493.03
Training	-	-				-
Total	385,948.89	50,523.62	24.50	-	-	436,472.51

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne From October 21, 2019 to March 31, 2020	NE	South Surrey—White Rock	154 km ²	84,664		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,253.19	-				67,253.19
2-Service Contracts	5,513.09	-				5,513.09
3-Travel						
Member	51.09	14,396.78	5.50	-	-	14,447.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,607.86	-				1,607.86
Member's secondary residence expenses	11,891.68	4,038.08				15,929.76
4-Hospitality	331.80	-				331.80
5-Gifts	64.15	-				64.15
6-Advertising	2,366.37	-				2,366.37
7-Printing						
Householders	-	3,186.52				3,186.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,468.62	-				21,468.62
Furniture, furnishing and equipment purchases	2,404.74	-				2,404.74
Equipment rentals	115.96	-				115.96
Informatics and telecommunication equipment purchases	4,848.87	-				4,848.87
Telecommunication services	1,464.11	2,125.37				3,589.48
Repairs and maintenance	676.00	-				676.00
Postage and courier services	202.21	-				202.21
Materials and supplies	4,657.25	773.62				5,430.87
Training	90.00	-				90.00
Total	125,006.99	24,520.37	5.50	-	-	149,527.36

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	91,557	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	274,065.34	-				274,065.34
2-Service Contracts	6,343.14	-				6,343.14
3-Travel						
Member	628.76	20,741.38	16.50	-	-	21,370.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,258.13	4,344.07	5.00	-	-	8,602.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,919.25	-				7,919.25
Member's secondary residence expenses	18,300.00	-				18,300.00
4-Hospitality	1,615.72	-				1,615.72
5-Gifts	198.00	-				198.00
6-Advertising	8,024.60	-				8,024.60
7-Printing						
Householders	-	15,745.61				15,745.61
Ten percenters	-	8,247.05				8,247.05
Other printing related expenses	809.60	-				809.60
8-Offices						
Constituency office leases, insurance and utilities	32,038.02	-				32,038.02
Furniture, furnishing and equipment purchases	2,961.80	-				2,961.80
Equipment rentals	1,823.22	-				1,823.22
Informatics and telecommunication equipment purchases	4,911.19	-				4,911.19
Telecommunication services	5,640.90	4,191.93				9,832.83
Repairs and maintenance	298.00	-				298.00
Postage and courier services	2,897.48	-				2,897.48
Materials and supplies	7,441.78	1,044.10				8,485.88
Training	-	-				-
Total	380,174.93	54,314.14	21.50	-	-	434,489.07

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat	Active	Miramichi—Grand Lake	17,420 km ²	48,570		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	244,750.65	-				244,750.65
2-Service Contracts	167.91	-				167.91
3-Travel						
Member	6,716.91	17,541.60	17.50	1.00	-	24,258.51
Designated traveller	-	4,555.16	5.50	0.50	-	4,555.16
Dependants	-	-	-	-	-	-
Employees	3,909.35	2,462.51	3.00	-	-	6,371.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,052.68	-				9,052.68
Member's secondary residence expenses	20,848.29	-				20,848.29
4-Hospitality	5,302.94	-				5,302.94
5-Gifts	358.90	-				358.90
6-Advertising	28,056.46	-				28,056.46
7-Printing						
Householders	-	3,053.06				3,053.06
Ten percenters	-	-				-
Other printing related expenses	3,413.02	-				3,413.02
8-Offices						
Constituency office leases, insurance and utilities	23,025.00	-				23,025.00
Furniture, furnishing and equipment purchases	209.63	-				209.63
Equipment rentals	1,392.85	-				1,392.85
Informatics and telecommunication equipment purchases	1,955.92	-				1,955.92
Telecommunication services	4,769.48	4,191.95				8,961.43
Repairs and maintenance	6,805.15	-				6,805.15
Postage and courier services	270.41	-				270.41
Materials and supplies	2,651.95	417.25				3,069.20
Training	-	-				-
Total	363,657.50	32,221.53	26.00	1.50	-	395,879.03

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren	Active	Dartmouth—Cole Harbour	102 km ²	77,390		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	203,485.89	-				203,485.89
2-Service Contracts	4,139.63	-				4,139.63
3-Travel						
Member	110.88	16,820.00	18.50	-	-	16,930.88
Designated traveller	-	811.32	1.00	-	-	811.32
Dependants	-	-	-	-	-	-
Employees	124.12	2,446.34	3.50	-	-	2,570.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,223.91	-				7,223.91
Member's secondary residence expenses	20,516.22	-				20,516.22
4-Hospitality	6,151.00	-				6,151.00
5-Gifts	150.93	-				150.93
6-Advertising	15,650.30	-				15,650.30
7-Printing						
Householders	-	13,370.67				13,370.67
Ten percenters	-	497.05				497.05
Other printing related expenses	883.33	-				883.33
8-Offices						
Constituency office leases, insurance and utilities	34,506.71	-				34,506.71
Furniture, furnishing and equipment purchases	3,484.98	-				3,484.98
Equipment rentals	279.02	-				279.02
Informatics and telecommunication equipment purchases	573.53	-				573.53
Telecommunication services	4,359.07	4,191.95				8,551.02
Repairs and maintenance	2,590.71	-				2,590.71
Postage and courier services	369.43	-				369.43
Materials and supplies	2,189.03	695.80				2,884.83
Training	-	-				-
Total	306,788.69	38,833.13	23.00	-	-	345,621.82

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km ²	86,191		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	237,792.96	-				237,792.96
2-Service Contracts	44,191.23	-				44,191.23
3-Travel						
Member	424.73	12,543.23	21.00	-	-	12,967.96
Designated traveller	-	732.86	1.00	-	-	732.86
Dependants	-	860.00	2.00	-	-	860.00
Employees	409.99	105.33	0.50	-	-	515.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,488.13	-				8,488.13
Member's secondary residence expenses	15,516.77	-				15,516.77
4-Hospitality	6,469.22	-				6,469.22
5-Gifts	-	-				-
6-Advertising	22,349.45	-				22,349.45
7-Printing						
Householders	-	15,450.81				15,450.81
Ten percenters	-	12,166.32				12,166.32
Other printing related expenses	6,517.34	-				6,517.34
8-Offices						
Constituency office leases, insurance and utilities	25,801.62	-				25,801.62
Furniture, furnishing and equipment purchases	129.98	-				129.98
Equipment rentals	6,163.85	-				6,163.85
Informatics and telecommunication equipment purchases	315.89	-				315.89
Telecommunication services	5,579.56	4,191.95				9,771.51
Repairs and maintenance	21,430.15	-				21,430.15
Postage and courier services	3,067.23	-				3,067.23
Materials and supplies	2,836.54	4,350.75				7,187.29
Training	-	-				-
Total	407,484.64	50,401.25	24.50	-	-	457,885.89

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fortier, Hon. Mona	Active	Ottawa—Vanier	41 km ²	92,837		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	322,996.25	-				322,996.25
2-Service Contracts	4,434.06	-				4,434.06
3-Travel						
Member	375.43	2,484.62	2.00	1.00	-	2,860.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	600.39	1,972.68	1.00	1.00	-	2,573.07
Member's accommodation expenses	626.41	-				626.41
Member's per diem expenses	411.34	-				411.34
Member's secondary residence expenses	-	-				-
4-Hospitality	4,033.85	-				4,033.85
5-Gifts	-	-				-
6-Advertising	15,038.37	-				15,038.37
7-Printing						
Householders	-	14,013.92				14,013.92
Ten percenters	-	617.08				617.08
Other printing related expenses	2,599.80	-				2,599.80
8-Offices						
Constituency office leases, insurance and utilities	31,647.92	-				31,647.92
Furniture, furnishing and equipment purchases	522.16	-				522.16
Equipment rentals	1,197.88	-				1,197.88
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	2,879.67	4,191.95				7,071.62
Repairs and maintenance	2,085.15	-				2,085.15
Postage and courier services	1,397.14	-				1,397.14
Materials and supplies	265.02	5,700.38				5,965.40
Training	-	-				-
Total	391,155.83	28,980.63	3.00	2.00	-	420,136.46

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	96,054		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	194,484.54	-				194,484.54
2-Service Contracts	5,640.93	-				5,640.93
3-Travel						
Member	314.29	6,102.54	20.00	2.00	-	6,416.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	447.41	1,723.64	10.00	-	-	2,171.05
Member's accommodation expenses	175.15	-				175.15
Member's per diem expenses	4,534.24	-				4,534.24
Member's secondary residence expenses	21,797.52	-				21,797.52
4-Hospitality	7,454.39	-				7,454.39
5-Gifts	401.98	-				401.98
6-Advertising	34,580.62	-				34,580.62
7-Printing						
Householders	-	17,057.16				17,057.16
Ten percenters	-	2,595.10				2,595.10
Other printing related expenses	840.00	-				840.00
8-Offices						
Constituency office leases, insurance and utilities	30,674.08	-				30,674.08
Furniture, furnishing and equipment purchases	4,255.97	-				4,255.97
Equipment rentals	831.14	-				831.14
Informatics and telecommunication equipment purchases	348.98	-				348.98
Telecommunication services	4,505.31	4,191.95				8,697.26
Repairs and maintenance	1,365.49	-				1,365.49
Postage and courier services	379.63	-				379.63
Materials and supplies	6,826.40	41.04				6,867.44
Training	-	-				-
Total	319,858.07	31,711.43	30.00	2.00	-	351,569.50

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	98,039		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	228,552.54	-				228,552.54
2-Service Contracts	54,312.96	-				54,312.96
3-Travel						
Member	33.93	17,192.80	20.00	2.00	-	17,226.73
Designated traveller	-	1,252.84	2.00	-	-	1,252.84
Dependants	-	-	-	-	-	-
Employees	8,013.43	7,824.52	11.00	-	-	15,837.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,469.82	-				4,469.82
Member's secondary residence expenses	13,782.28	-				13,782.28
4-Hospitality	3,041.17	-				3,041.17
5-Gifts	115.00	-				115.00
6-Advertising	37,763.13	-				37,763.13
7-Printing						
Householders	-	-				-
Ten percenters	-	2,610.41				2,610.41
Other printing related expenses	736.00	-				736.00
8-Offices						
Constituency office leases, insurance and utilities	29,556.17	-				29,556.17
Furniture, furnishing and equipment purchases	6,520.75	41.47				6,562.22
Equipment rentals	1,530.48	-				1,530.48
Informatics and telecommunication equipment purchases	2,244.09	20.00				2,264.09
Telecommunication services	7,608.09	4,191.95				11,800.04
Repairs and maintenance	2,523.65	-				2,523.65
Postage and courier services	1,883.81	-				1,883.81
Materials and supplies	12,196.96	2,384.53				14,581.49
Training	-	-				-
Total	414,884.26	35,518.52	33.00	2.00	-	450,402.78

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin From April 1, 2019 to October 20, 2019	NSR	West Nova	9,965 km ²	67,059		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,799.54	-				137,799.54
2-Service Contracts	1,540.32	-				1,540.32
3-Travel						
Member	1,179.86	9,105.75	7.00	-	-	10,285.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,632.81	-	-	-	-	2,632.81
Member's accommodation expenses	745.83	-				745.83
Member's per diem expenses	4,155.49	-				4,155.49
Member's secondary residence expenses	9,909.20	1,132.83				11,042.03
4-Hospitality	373.97	-				373.97
5-Gifts	-	-				-
6-Advertising	7,611.54	-				7,611.54
7-Printing						
Householders	-	9,321.09				9,321.09
Ten percenters	-	-				-
Other printing related expenses	22.32	-				22.32
8-Offices						
Constituency office leases, insurance and utilities	12,730.62	-				12,730.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,330.40	-				2,330.40
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	3,931.77	-				3,931.77
Repairs and maintenance	2,505.00	-				2,505.00
Postage and courier services	1,093.89	-				1,093.89
Materials and supplies	726.12	575.12				1,301.24
Training	1,073.61	-				1,073.61
Total	190,389.84	20,134.79	7.00	-	-	210,524.63

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km ²	60,955		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	285,007.33	-				285,007.33
2-Service Contracts	22,207.18	-				22,207.18
3-Travel						
Member	747.44	23,979.96	23.00	0.50	-	24,727.40
Designated traveller	-	5,932.17	6.50	0.50	-	5,932.17
Dependants	-	405.66	-	-	-	405.66
Employees	4,952.54	13,224.57	14.50	-	-	18,177.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,405.97	-				6,405.97
Member's secondary residence expenses	10,147.00	-				10,147.00
4-Hospitality	3,591.34	-				3,591.34
5-Gifts	264.86	-				264.86
6-Advertising	26,711.24	-				26,711.24
7-Printing						
Householders	-	8,319.78				8,319.78
Ten percenters	-	2,125.54				2,125.54
Other printing related expenses	995.35	-				995.35
8-Offices						
Constituency office leases, insurance and utilities	30,000.00	-				30,000.00
Furniture, furnishing and equipment purchases	1,812.27	-				1,812.27
Equipment rentals	927.08	-				927.08
Informatics and telecommunication equipment purchases	978.40	-				978.40
Telecommunication services	7,415.93	3,353.56				10,769.49
Repairs and maintenance	786.16	-				786.16
Postage and courier services	1,768.58	-				1,768.58
Materials and supplies	8,177.34	817.09				8,994.43
Training	201.04	-				201.04
Total	413,097.05	58,158.33	44.00	1.00	-	471,255.38

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km ²	83,485	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	300,062.17	-				300,062.17
2-Service Contracts	4,439.41	-				4,439.41
3-Travel						
Member	-	16,973.24	30.00	-	-	16,973.24
Designated traveller	-	-	-	-	-	-
Dependants	-	527.80	1.00	-	-	527.80
Employees	13,016.93	9,579.55	16.50	-	-	22,596.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,697.03	-				6,697.03
Member's secondary residence expenses	6,128.02	-				6,128.02
4-Hospitality	3,392.40	-				3,392.40
5-Gifts	-	-				-
6-Advertising	2,344.37	-				2,344.37
7-Printing						
Householders	-	3,806.10				3,806.10
Ten percenters	-	-				-
Other printing related expenses	1,880.00	-				1,880.00
8-Offices						
Constituency office leases, insurance and utilities	40,378.71	-				40,378.71
Furniture, furnishing and equipment purchases	1,038.69	-				1,038.69
Equipment rentals	2,279.74	-				2,279.74
Informatics and telecommunication equipment purchases	915.88	40.30				956.18
Telecommunication services	7,135.97	4,191.94				11,327.91
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	367.80	-				367.80
Materials and supplies	3,423.13	671.50				4,094.63
Training	-	-				-
Total	395,416.41	35,790.43	47.50	-	-	431,206.84

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	92,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	233,199.42	-				233,199.42
2-Service Contracts	20,998.11	-				20,998.11
3-Travel						
Member	7,613.23	25,539.49	10.00	2.00	-	33,152.72
Designated traveller	-	37.98	-	-	-	37.98
Dependants	-	-	-	-	-	-
Employees	9,719.58	8,607.21	8.00	-	-	18,326.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,913.70	-				4,913.70
Member's secondary residence expenses	15,631.07	-				15,631.07
4-Hospitality	4,304.51	-				4,304.51
5-Gifts	277.25	-				277.25
6-Advertising	12,982.32	-				12,982.32
7-Printing						
Householders	-	10,214.04				10,214.04
Ten percenters	-	-				-
Other printing related expenses	3,656.61	-				3,656.61
8-Offices						
Constituency office leases, insurance and utilities	51,586.13	-				51,586.13
Furniture, furnishing and equipment purchases	9,191.30	-				9,191.30
Equipment rentals	1,512.32	-				1,512.32
Informatics and telecommunication equipment purchases	6,078.82	-				6,078.82
Telecommunication services	6,245.21	4,191.93				10,437.14
Repairs and maintenance	2,024.41	-				2,024.41
Postage and courier services	2,362.98	-				2,362.98
Materials and supplies	2,453.99	1,136.97				3,590.96
Training	-	-				-
Total	394,750.96	49,727.62	18.00	2.00	-	444,478.58

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen From April 1, 2019 to October 20, 2019	NR	Kelowna—Lake Country	1,670 km ²	91,131		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,284.42	-				158,284.42
2-Service Contracts	345.86	-				345.86
3-Travel						
Member	791.61	23,392.64	8.50	-	-	24,184.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	146.58	-	-	-	-	146.58
Member's accommodation expenses	1,172.27	-				1,172.27
Member's per diem expenses	4,170.02	-				4,170.02
Member's secondary residence expenses	17,890.41	-				17,890.41
4-Hospitality	164.70	-				164.70
5-Gifts	-	-				-
6-Advertising	16,437.26	-				16,437.26
7-Printing						
Householders	-	3,453.60				3,453.60
Ten percenters	-	343.66				343.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,800.00	-				18,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,581.10	2,166.56				4,747.66
Repairs and maintenance	1,205.00	-				1,205.00
Postage and courier services	593.01	-				593.01
Materials and supplies	593.35	9.30				602.65
Training	-	-				-
Total	223,175.59	29,365.76	8.50	-	-	252,541.35

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	86,387		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	269,046.33	-				269,046.33
2-Service Contracts	33,586.02	-				33,586.02
3-Travel						
Member	5,159.69	9,297.82	36.00	6.50	-	14,457.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	383.54	862.48	6.00	-	-	1,246.02
Member's accommodation expenses	1,192.64	-				1,192.64
Member's per diem expenses	10,067.50	-				10,067.50
Member's secondary residence expenses	11,881.17	-				11,881.17
4-Hospitality	86.57	-				86.57
5-Gifts	65.78	-				65.78
6-Advertising	4,464.00	-				4,464.00
7-Printing						
Householders	-	14,398.20				14,398.20
Ten percenters	-	6,873.03				6,873.03
Other printing related expenses	900.00	-				900.00
8-Offices						
Constituency office leases, insurance and utilities	27,256.50	-				27,256.50
Furniture, furnishing and equipment purchases	63.24	-				63.24
Equipment rentals	1,067.79	-				1,067.79
Informatics and telecommunication equipment purchases	1,226.32	-				1,226.32
Telecommunication services	7,467.95	4,191.93				11,659.88
Repairs and maintenance	220.00	-				220.00
Postage and courier services	1,534.81	-				1,534.81
Materials and supplies	5,878.91	7,479.52				13,358.43
Training	-	-				-
Total	381,548.76	43,102.98	42.00	6.50	-	424,651.74

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km ²	76,649		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	221,910.60	-				221,910.60
2-Service Contracts	5,465.50	-				5,465.50
3-Travel						
Member	704.96	281.30	-	-	-	986.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	644.24	175.40	2.00	-	-	819.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,601.68	-				5,601.68
Member's secondary residence expenses	8,512.83	-				8,512.83
4-Hospitality	252.42	-				252.42
5-Gifts	-	-				-
6-Advertising	21,646.08	-				21,646.08
7-Printing						
Householders	-	19,520.87				19,520.87
Ten percenters	-	-				-
Other printing related expenses	900.00	-				900.00
8-Offices						
Constituency office leases, insurance and utilities	39,838.18	-				39,838.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	484.84	-				484.84
Informatics and telecommunication equipment purchases	2,991.61	-				2,991.61
Telecommunication services	3,516.82	4,191.93				7,708.75
Repairs and maintenance	2,423.16	-				2,423.16
Postage and courier services	540.31	-				540.31
Materials and supplies	583.96	380.24				964.20
Training	461.65	-				461.65
Total	316,478.84	24,549.74	2.00	-	-	341,028.58

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	100,238		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	256,129.44	-				256,129.44
2-Service Contracts	6,120.01	-				6,120.01
3-Travel						
Member	83.44	48,810.51	18.00	2.00	1.00	48,893.95
Designated traveller	-	460.96	-	1.00	-	460.96
Dependants	-	-	-	-	-	-
Employees	4,061.10	4,087.49	3.00	-	-	8,148.59
Member's accommodation expenses	1,534.54	-				1,534.54
Member's per diem expenses	6,034.58	-				6,034.58
Member's secondary residence expenses	19,270.39	-				19,270.39
4-Hospitality	1,931.23	-				1,931.23
5-Gifts	-	-				-
6-Advertising	23,257.04	-				23,257.04
7-Printing						
Householders	-	9,709.76				9,709.76
Ten percenters	-	3,147.17				3,147.17
Other printing related expenses	1,107.49	-				1,107.49
8-Offices						
Constituency office leases, insurance and utilities	45,619.14	-				45,619.14
Furniture, furnishing and equipment purchases	664.41	41.87				706.28
Equipment rentals	44.45	-				44.45
Informatics and telecommunication equipment purchases	11,346.18	-				11,346.18
Telecommunication services	3,491.63	4,191.93				7,683.56
Repairs and maintenance	105.38	-				105.38
Postage and courier services	1,023.71	-				1,023.71
Materials and supplies	6,970.50	389.72				7,360.22
Training	-	-				-
Total	388,794.66	70,839.41	21.00	3.00	1.00	459,634.07

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Gaudreau, Marie-Hélène From October 21, 2019 to March 31, 2020	NE	Laurentides—Labelle	19,694 km ²				100,509
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	122,782.63	-				122,782.63	
2-Service Contracts	4,678.42	-				4,678.42	
3-Travel							
Member	2,374.63	4,203.60	17.50	2.50	-	6,578.23	
Designated traveller	-	299.55	2.00	-	-	299.55	
Dependants	-	-	-	-	-	-	
Employees	3,326.78	1,319.73	8.00	-	-	4,646.51	
Member's accommodation expenses	488.05	-				488.05	
Member's per diem expenses	3,480.78	-				3,480.78	
Member's secondary residence expenses	4,197.88	-				4,197.88	
4-Hospitality	2,783.92	-				2,783.92	
5-Gifts	120.00	-				120.00	
6-Advertising	14,047.75	-				14,047.75	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	12,532.74	-				12,532.74	
Furniture, furnishing and equipment purchases	4,295.64	-				4,295.64	
Equipment rentals	327.89	-				327.89	
Informatics and telecommunication equipment purchases	4,709.08	-				4,709.08	
Telecommunication services	2,606.12	2,973.54				5,579.66	
Repairs and maintenance	963.95	-				963.95	
Postage and courier services	308.08	-				308.08	
Materials and supplies	5,060.88	382.44				5,443.32	
Training	-	-				-	
Total	189,085.22	9,178.86	27.50	2.50	-	198,264.08	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Gazan, Leah From October 21, 2019 to March 31, 2020	NE	Winnipeg Centre	29 km ²				59,762

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	76,711.16	-				76,711.16
2-Service Contracts	3,963.25	-				3,963.25
3-Travel						
Member	-	9,336.84	6.00	-	-	9,336.84
Designated traveller	-	8,257.70	5.50	-	-	8,257.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	1,104.06	-				1,104.06
5-Gifts	-	-				-
6-Advertising	2,286.64	-				2,286.64
7-Printing						
Householders	-	3,039.76				3,039.76
Ten percenters	-	874.27				874.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,678.37	-				11,678.37
Furniture, furnishing and equipment purchases	6,822.54	-				6,822.54
Equipment rentals	304.04	-				304.04
Informatics and telecommunication equipment purchases	7,092.59	-				7,092.59
Telecommunication services	1,443.28	2,868.39				4,311.67
Repairs and maintenance	5,577.93	-				5,577.93
Postage and courier services	1,278.36	-				1,278.36
Materials and supplies	5,112.04	96.67				5,208.71
Training	1,500.00	-				1,500.00
Total	130,874.26	24,473.63	11.50	-	-	155,347.89

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	232,186.60	-				232,186.60
2-Service Contracts	17,349.43	-				17,349.43
3-Travel						
Member	10,280.84	12,982.46	16.00	3.50	-	23,263.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15,449.91	10,511.15	11.50	2.00	-	25,961.06
Member's accommodation expenses	728.83	-				728.83
Member's per diem expenses	5,138.51	-				5,138.51
Member's secondary residence expenses	16,258.36	-				16,258.36
4-Hospitality	5,233.07	-				5,233.07
5-Gifts	55.00	-				55.00
6-Advertising	31,283.27	-				31,283.27
7-Printing						
Householders	-	7,154.67				7,154.67
Ten percenters	-	1,619.35				1,619.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,589.77	-				33,589.77
Furniture, furnishing and equipment purchases	74.95	-				74.95
Equipment rentals	1,607.54	-				1,607.54
Informatics and telecommunication equipment purchases	3,713.99	-				3,713.99
Telecommunication services	6,972.68	4,191.95				11,164.63
Repairs and maintenance	293.12	-				293.12
Postage and courier services	895.43	-				895.43
Materials and supplies	1,784.40	1,330.99				3,115.39
Training	5,305.00	-				5,305.00
Total	388,200.70	37,790.57	27.50	5.50	-	425,991.27

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett	Active	Sherwood Park—Fort Saskatchewan	1,271 km ²	96,171		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	312,775.96	-				312,775.96
2-Service Contracts	11,997.98	-				11,997.98
3-Travel						
Member	493.05	35,872.19	12.00	13.50	-	36,365.24
Designated traveller	-	2,983.80	2.00	1.00	-	2,983.80
Dependants	-	12,045.79	4.00	2.00	-	12,045.79
Employees	7,155.23	4,508.46	4.00	1.00	-	11,663.69
Member's accommodation expenses	4,475.40	-				4,475.40
Member's per diem expenses	8,343.21	-				8,343.21
Member's secondary residence expenses	23,558.36	-				23,558.36
4-Hospitality	6,617.75	-				6,617.75
5-Gifts	420.49	-				420.49
6-Advertising	5,792.60	-				5,792.60
7-Printing						
Householders	-	7,554.34				7,554.34
Ten percenters	-	1,860.29				1,860.29
Other printing related expenses	547.34	-				547.34
8-Offices						
Constituency office leases, insurance and utilities	38,375.51	-				38,375.51
Furniture, furnishing and equipment purchases	424.18	-				424.18
Equipment rentals	943.16	-				943.16
Informatics and telecommunication equipment purchases	3,598.92	-				3,598.92
Telecommunication services	2,968.79	4,191.95				7,160.74
Repairs and maintenance	2,345.57	-				2,345.57
Postage and courier services	612.19	-				612.19
Materials and supplies	2,330.16	99.49				2,429.65
Training	383.49	-				383.49
Total	434,159.34	69,116.31	22.00	17.50	-	503,275.65

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark	Active	Kingston and the Islands	434 km ²	98,921		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	291,656.75	-				291,656.75
2-Service Contracts	5,376.55	-				5,376.55
3-Travel						
Member	-	4,038.70	21.50	-	-	4,038.70
Designated traveller	-	812.88	4.00	-	-	812.88
Dependants	-	-	-	-	-	-
Employees	2,228.76	857.63	5.00	-	-	3,086.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,399.26	-				6,399.26
Member's secondary residence expenses	20,191.99	-				20,191.99
4-Hospitality	6,065.91	-				6,065.91
5-Gifts	5,803.09	-				5,803.09
6-Advertising	19,427.71	-				19,427.71
7-Printing						
Householders	-	13,445.38				13,445.38
Ten percenters	-	1,518.72				1,518.72
Other printing related expenses	3,069.76	-				3,069.76
8-Offices						
Constituency office leases, insurance and utilities	34,246.54	-				34,246.54
Furniture, furnishing and equipment purchases	1,922.41	-				1,922.41
Equipment rentals	3,285.61	-				3,285.61
Informatics and telecommunication equipment purchases	5,210.50	-				5,210.50
Telecommunication services	3,407.08	4,191.95				7,599.03
Repairs and maintenance	2,610.16	-				2,610.16
Postage and courier services	1,917.83	-				1,917.83
Materials and supplies	6,134.22	3,404.31				9,538.53
Training	134.04	-				134.04
Total	419,088.17	28,269.57	30.50	-	-	447,357.74

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km ²	72,431		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	222,934.35	-				222,934.35
2-Service Contracts	3,005.64	-				3,005.64
3-Travel						
Member	6,969.07	90,716.88	29.00	9.00	-	97,685.95
Designated traveller	-	609.62	-	1.00	-	609.62
Dependants	-	2,924.80	1.00	-	-	2,924.80
Employees	43,037.65	22,714.72	21.50	2.50	-	65,752.37
Member's accommodation expenses	5,205.04	-				5,205.04
Member's per diem expenses	17,933.89	-				17,933.89
Member's secondary residence expenses	10,571.92	-				10,571.92
4-Hospitality	8,594.78	-				8,594.78
5-Gifts	1,305.49	-				1,305.49
6-Advertising	24,688.83	-				24,688.83
7-Printing						
Householders	-	6,014.04				6,014.04
Ten percenters	-	3,798.03				3,798.03
Other printing related expenses	2,592.05	-				2,592.05
8-Offices						
Constituency office leases, insurance and utilities	69,840.06	-				69,840.06
Furniture, furnishing and equipment purchases	9,024.19	-				9,024.19
Equipment rentals	787.23	-				787.23
Informatics and telecommunication equipment purchases	4,289.49	-				4,289.49
Telecommunication services	10,729.28	1,676.79				12,406.07
Repairs and maintenance	11,892.35	-				11,892.35
Postage and courier services	2,037.83	-				2,037.83
Materials and supplies	10,719.14	2,325.91				13,045.05
Training	-	-				-
Total	466,158.28	130,780.79	51.50	12.50	-	596,939.07

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn	Active	Sarnia—Lambton	1,568 km ²	85,266		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	278,523.43	-				278,523.43
2-Service Contracts	7,949.40	-				7,949.40
3-Travel						
Member	3,414.72	13,459.44	16.50	0.50	-	16,874.16
Designated traveller	-	582.67	1.00	-	-	582.67
Dependants	-	-	-	-	-	-
Employees	4,786.83	2,548.54	4.00	-	-	7,335.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,466.94	-				6,466.94
Member's secondary residence expenses	22,088.00	-				22,088.00
4-Hospitality	4,516.54	-				4,516.54
5-Gifts	-	-				-
6-Advertising	24,339.35	-				24,339.35
7-Printing						
Householders	-	11,516.15				11,516.15
Ten percenters	-	4,511.81				4,511.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,849.67	-				33,849.67
Furniture, furnishing and equipment purchases	866.99	-				866.99
Equipment rentals	3,772.45	-				3,772.45
Informatics and telecommunication equipment purchases	2,406.58	-				2,406.58
Telecommunication services	3,539.28	4,191.95				7,731.23
Repairs and maintenance	4,924.95	-				4,924.95
Postage and courier services	1,423.69	-				1,423.69
Materials and supplies	5,173.99	62.68				5,236.67
Training	1,542.62	-				1,542.62
Total	409,585.43	36,873.24	21.50	0.50	-	446,458.67

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km ²	93,183		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	226,111.63	-				226,111.63
2-Service Contracts	6,475.09	-				6,475.09
3-Travel						
Member	5,969.32	13,787.79	18.00	1.00	-	19,757.11
Designated traveller	-	812.70	1.00	-	-	812.70
Dependants	-	3,272.41	3.00	-	-	3,272.41
Employees	3,008.64	1,041.74	2.00	-	-	4,050.38
Member's accommodation expenses	424.91	-				424.91
Member's per diem expenses	4,947.49	-				4,947.49
Member's secondary residence expenses	12,498.50	-				12,498.50
4-Hospitality	10,128.71	-				10,128.71
5-Gifts	1,286.55	-				1,286.55
6-Advertising	39,845.11	-				39,845.11
7-Printing						
Householders	-	8,786.73				8,786.73
Ten percenters	-	4,419.10				4,419.10
Other printing related expenses	1,250.00	-				1,250.00
8-Offices						
Constituency office leases, insurance and utilities	29,042.52	-				29,042.52
Furniture, furnishing and equipment purchases	8,179.48	-				8,179.48
Equipment rentals	2,160.13	-				2,160.13
Informatics and telecommunication equipment purchases	8,848.00	-				8,848.00
Telecommunication services	6,152.44	4,269.95				10,422.39
Repairs and maintenance	949.00	-				949.00
Postage and courier services	2,001.18	-				2,001.18
Materials and supplies	4,237.76	623.20				4,860.96
Training	-	-				-
Total	373,516.46	37,013.62	24.00	1.00	-	410,530.08

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pamela From April 1, 2019 to October 20, 2019	NSR	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	90,554		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	155,146.93	-				155,146.93
2-Service Contracts	853.54	-				853.54
3-Travel						
Member	302.93	15,373.00	6.00	1.50	-	15,675.93
Designated traveller	-	2,537.41	1.00	-	-	2,537.41
Dependants	-	-	-	-	-	-
Employees	2,752.86	3,202.62	3.00	-	-	5,955.48
Member's accommodation expenses	958.51	-				958.51
Member's per diem expenses	4,054.09	-				4,054.09
Member's secondary residence expenses	5,138.96	5,202.38				10,341.34
4-Hospitality	245.97	-				245.97
5-Gifts	-	-				-
6-Advertising	2,962.83	-				2,962.83
7-Printing						
Householders	-	4,180.81				4,180.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,631.07	-				17,631.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	547.35	-				547.35
Informatics and telecommunication equipment purchases	93.64	-				93.64
Telecommunication services	4,549.36	2,291.31				6,840.67
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	332.81	-				332.81
Materials and supplies	179.70	44.35				224.05
Training	-	-				-
Total	196,935.55	32,831.88	10.00	1.50	-	229,767.43

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph From April 1, 2019 to October 20, 2019	NR	Regina—Wascana	63 km ²	57,504		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	139,265.82	-				139,265.82
2-Service Contracts	46,040.80	-				46,040.80
3-Travel						
Member	-	14,070.27	8.00	-	-	14,070.27
Designated traveller	-	3,290.43	2.00	-	-	3,290.43
Dependants	-	-	-	-	-	-
Employees	653.92	-	-	-	-	653.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,818.21	-				2,818.21
Member's secondary residence expenses	13,120.68	4,822.29				17,942.97
4-Hospitality	332.25	-				332.25
5-Gifts	-	-				-
6-Advertising	3,834.63	-				3,834.63
7-Printing						
Householders	-	4,151.82				4,151.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,537.00	-				32,537.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,640.66	-				1,640.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,516.22	2,166.56				4,682.78
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	713.19	-				713.19
Materials and supplies	1,044.62	356.36				1,400.98
Training	-	-				-
Total	245,703.00	28,857.73	10.00	-	-	274,560.73

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Hon. Karina	Active	Burlington	84 km ²	100,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	319,650.18	-				319,650.18
2-Service Contracts	5,447.81	-				5,447.81
3-Travel						
Member	123.87	22,302.89	28.00	-	-	22,426.76
Designated traveller	-	4,305.05	6.00	0.50	-	4,305.05
Dependants	-	-	-	-	-	-
Employees	5,461.26	14,193.24	22.00	2.00	-	19,654.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,945.59	-				7,945.59
Member's secondary residence expenses	16,651.12	-				16,651.12
4-Hospitality	6,513.68	-				6,513.68
5-Gifts	414.55	-				414.55
6-Advertising	26,672.40	-				26,672.40
7-Printing						
Householders	-	23,855.94				23,855.94
Ten percenters	-	2,980.04				2,980.04
Other printing related expenses	3,194.60	-				3,194.60
8-Offices						
Constituency office leases, insurance and utilities	33,298.17	-				33,298.17
Furniture, furnishing and equipment purchases	369.52	-				369.52
Equipment rentals	2,482.19	-				2,482.19
Informatics and telecommunication equipment purchases	914.94	-				914.94
Telecommunication services	3,950.94	4,191.95				8,142.89
Repairs and maintenance	3,131.16	-				3,131.16
Postage and courier services	1,025.13	-				1,025.13
Materials and supplies	1,814.18	774.20				2,588.38
Training	-	-				-
Total	439,061.29	72,603.31	56.00	2.50	-	511,664.60

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²	89,779		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	196,279.24	-				196,279.24
2-Service Contracts	88,905.15	-				88,905.15
3-Travel						
Member	7,039.37	10,775.64	21.00	5.00	-	17,815.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,569.47	1,774.75	4.00	-	-	3,344.22
Member's accommodation expenses	230.07	113.21				343.28
Member's per diem expenses	8,813.93	-				8,813.93
Member's secondary residence expenses	18,369.00	-				18,369.00
4-Hospitality	10,578.21	-				10,578.21
5-Gifts	228.60	-				228.60
6-Advertising	34,249.04	-				34,249.04
7-Printing						
Householders	-	9,946.31				9,946.31
Ten percenters	-	4,789.44				4,789.44
Other printing related expenses	3,179.02	-				3,179.02
8-Offices						
Constituency office leases, insurance and utilities	31,212.00	-				31,212.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	433.05	-				433.05
Informatics and telecommunication equipment purchases	8,565.55	-				8,565.55
Telecommunication services	5,505.49	4,191.93				9,697.42
Repairs and maintenance	-	-				-
Postage and courier services	998.80	-				998.80
Materials and supplies	1,122.74	202.62				1,325.36
Training	-	-				-
Total	417,278.73	31,793.90	25.00	5.00	-	449,072.63

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Graham, David de Burgh From April 1, 2019 to October 20, 2019	NR	Laurentides—Labelle	19,694 km ²	96,848	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	181,875.02	-				181,875.02
2-Service Contracts	2,526.53	-				2,526.53
3-Travel						
Member	4,800.42	4,798.91	30.00	-	-	9,599.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,200.83	670.14	5.00	-	-	6,870.97
Member's accommodation expenses	396.06	-				396.06
Member's per diem expenses	5,498.64	-				5,498.64
Member's secondary residence expenses	12,034.54	-				12,034.54
4-Hospitality	105.00	-				105.00
5-Gifts	-	-				-
6-Advertising	18,991.30	-				18,991.30
7-Printing						
Householders	-	10,617.58				10,617.58
Ten percenters	-	-				-
Other printing related expenses	2,760.04	-				2,760.04
8-Offices						
Constituency office leases, insurance and utilities	18,600.00	-				18,600.00
Furniture, furnishing and equipment purchases	29.00	-				29.00
Equipment rentals	623.57	-				623.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	7,004.48	2,166.56				9,171.04
Repairs and maintenance	1,635.00	-				1,635.00
Postage and courier services	193.48	-				193.48
Materials and supplies	1,178.48	676.08				1,854.56
Training	465.00	-				465.00
Total	264,917.39	18,929.27	35.00	-	-	283,846.66

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gray, Tracy From October 21, 2019 to March 31, 2020	NE	Kelowna—Lake Country	1,670 km ²	101,507		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,257.00	-				87,257.00
2-Service Contracts	5,291.83	-				5,291.83
3-Travel						
Member	-	11,307.05	7.50	1.00	-	11,307.05
Designated traveller	-	3,209.44	3.00	-	-	3,209.44
Dependants	-	886.48	1.00	-	-	886.48
Employees	2,902.19	2,169.54	2.00	-	-	5,071.73
Member's accommodation expenses	247.96	-				247.96
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,659.84	-				7,659.84
4-Hospitality	1,596.42	-				1,596.42
5-Gifts	-	-				-
6-Advertising	983.25	-				983.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	6,099.03	-				6,099.03
8-Offices						
Constituency office leases, insurance and utilities	11,625.00	-				11,625.00
Furniture, furnishing and equipment purchases	152.58	-				152.58
Equipment rentals	171.15	-				171.15
Informatics and telecommunication equipment purchases	2,476.51	-				2,476.51
Telecommunication services	505.57	2,240.39				2,745.96
Repairs and maintenance	507.00	-				507.00
Postage and courier services	177.04	-				177.04
Materials and supplies	1,748.70	153.31				1,902.01
Training	-	-				-
Total	129,401.07	19,966.21	13.50	1.00	-	149,367.28

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Green, Matthew From October 21, 2019 to March 31, 2020	NE	Hamilton Centre	32 km ²	75,371		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,093.20	-				99,093.20
2-Service Contracts	2,100.00	-				2,100.00
3-Travel						
Member	-	5,832.74	8.00	-	-	5,832.74
Designated traveller	-	2,385.56	3.00	-	-	2,385.56
Dependants	-	1,332.08	-	-	-	1,332.08
Employees	1,171.15	1,525.68	3.00	-	-	2,696.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,053.66	-				2,053.66
Member's secondary residence expenses	11,012.61	-				11,012.61
4-Hospitality	590.38	-				590.38
5-Gifts	870.96	-				870.96
6-Advertising	1,509.00	-				1,509.00
7-Printing						
Householders	-	6,058.74				6,058.74
Ten percenters	-	1,254.27				1,254.27
Other printing related expenses	1,047.71	-				1,047.71
8-Offices						
Constituency office leases, insurance and utilities	15,405.47	-				15,405.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	226.42	-				226.42
Informatics and telecommunication equipment purchases	4,305.56	-				4,305.56
Telecommunication services	1,412.55	2,166.64				3,579.19
Repairs and maintenance	1,938.00	-				1,938.00
Postage and courier services	525.53	-				525.53
Materials and supplies	4,333.71	1,274.46				5,608.17
Training	-	-				-
Total	147,595.91	21,830.17	14.00	-	-	169,426.08

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Grewal, Raj From April 1, 2019 to October 20, 2019	NSR	Brampton East	89 km ²	69,251	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,320.94	-				161,320.94
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,644.00	6.00	-	-	4,644.00
Designated traveller	-	60.00	-	-	-	60.00
Dependants	-	-	-	-	-	-
Employees	470.85	823.85	1.00	-	-	1,294.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,356.88	-				1,356.88
Member's secondary residence expenses	3,969.59	-				3,969.59
4-Hospitality	736.09	-				736.09
5-Gifts	-	-				-
6-Advertising	1,952.79	-				1,952.79
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,335.23	-				30,335.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	413.69	-				413.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,547.79	2,166.56				5,714.35
Repairs and maintenance	-	-				-
Postage and courier services	195.67	-				195.67
Materials and supplies	551.88	200.13				752.01
Training	-	-				-
Total	204,851.40	7,894.54	7.00	-	-	212,745.94

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Guilbeault, Hon. Steven From October 21, 2019 to March 31, 2020	NE	Laurier—Sainte-Marie	11 km ²				83,085
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	90,775.58	-				90,775.58	
2-Service Contracts	2,800.00	-				2,800.00	
3-Travel							
Member	214.97	979.02	3.00	-	-	1,193.99	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	1,013.55	379.55	2.50	-	-	1,393.10	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,926.91	-				2,926.91	
Member's secondary residence expenses	7,429.57	-				7,429.57	
4-Hospitality	979.50	-				979.50	
5-Gifts	181.93	-				181.93	
6-Advertising	7,596.71	-				7,596.71	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	56.47	-				56.47	
8-Offices							
Constituency office leases, insurance and utilities	18,756.63	-				18,756.63	
Furniture, furnishing and equipment purchases	330.00	-				330.00	
Equipment rentals	222.72	-				222.72	
Informatics and telecommunication equipment purchases	1,068.03	-				1,068.03	
Telecommunication services	1,067.21	2,967.99				4,035.20	
Repairs and maintenance	1,407.16	-				1,407.16	
Postage and courier services	-	-				-	
Materials and supplies	2,816.19	305.26				3,121.45	
Training	-	-				-	
Total	139,643.13	4,631.82	5.50	-	-	144,274.95	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Hajdu, Hon. Patty	Active	Thunder Bay—Superior North	87,965 km ²	66,579	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	278,275.41	-				278,275.41
2-Service Contracts	4,189.21	-				4,189.21
3-Travel						
Member	1,822.56	11,257.66	16.00	-	-	13,080.22
Designated traveller	-	2,717.84	4.00	-	-	2,717.84
Dependants	-	-	-	-	-	-
Employees	3,702.53	5,215.81	6.00	-	-	8,918.34
Member's accommodation expenses	669.17	-				669.17
Member's per diem expenses	5,865.18	-				5,865.18
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	5,367.33	-				5,367.33
5-Gifts	9.00	-				9.00
6-Advertising	36,986.60	-				36,986.60
7-Printing						
Householders	-	12,397.56				12,397.56
Ten percenters	-	1,788.74				1,788.74
Other printing related expenses	1,451.96	-				1,451.96
8-Offices						
Constituency office leases, insurance and utilities	37,411.48	-				37,411.48
Furniture, furnishing and equipment purchases	6,805.52	-				6,805.52
Equipment rentals	182.79	-				182.79
Informatics and telecommunication equipment purchases	1,268.62	-				1,268.62
Telecommunication services	4,977.83	4,191.95				9,169.78
Repairs and maintenance	6,993.66	-				6,993.66
Postage and courier services	1,145.77	-				1,145.77
Materials and supplies	9,594.67	631.09				10,225.76
Training	758.72	-				758.72
Total	431,478.01	38,200.65	26.00	-	-	469,678.66

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hallan, Jasraj Singh From October 21, 2019 to March 31, 2020	NE	Calgary Forest Lawn	53 km ²	75,683		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,142.17	-				77,142.17
2-Service Contracts	-	-				-
3-Travel						
Member	33.11	17,203.77	7.50	-	-	17,236.88
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	8,360.60	-	-	-	8,360.60
Employees	1,487.67	2,305.71	2.50	-	-	3,793.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,058.85	-				11,058.85
4-Hospitality	486.10	-				486.10
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,134.18				1,134.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,778.12	-				14,778.12
Furniture, furnishing and equipment purchases	3,273.81	-				3,273.81
Equipment rentals	238.73	-				238.73
Informatics and telecommunication equipment purchases	3,392.13	-				3,392.13
Telecommunication services	653.57	2,325.39				2,978.96
Repairs and maintenance	338.00	-				338.00
Postage and courier services	182.20	-				182.20
Materials and supplies	3,454.95	119.06				3,574.01
Training	1,500.00	-				1,500.00
Total	118,019.41	33,705.45	11.00	-	-	151,724.86

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl From April 1, 2019 to October 20, 2019	NR	Windsor—Tecumseh	174 km ²	87,644		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	173,399.92	-				173,399.92
2-Service Contracts	11,527.69	-				11,527.69
3-Travel						
Member	176.92	10,523.83	12.50	1.00	-	10,700.75
Designated traveller	-	1,565.40	2.00	-	-	1,565.40
Dependants	-	-	-	-	-	-
Employees	933.49	1,549.32	2.00	-	-	2,482.81
Member's accommodation expenses	375.64	-				375.64
Member's per diem expenses	3,999.80	-				3,999.80
Member's secondary residence expenses	4,835.85	1,047.48				5,883.33
4-Hospitality	4,980.29	-				4,980.29
5-Gifts	88.50	-				88.50
6-Advertising	13,081.36	-				13,081.36
7-Printing						
Householders	-	6,887.08				6,887.08
Ten percenters	-	1,275.36				1,275.36
Other printing related expenses	3,095.00	-				3,095.00
8-Offices						
Constituency office leases, insurance and utilities	12,652.53	-				12,652.53
Furniture, furnishing and equipment purchases	193.31	-				193.31
Equipment rentals	818.42	-				818.42
Informatics and telecommunication equipment purchases	3,916.24	-				3,916.24
Telecommunication services	3,265.91	2,166.56				5,432.47
Repairs and maintenance	219.00	-				219.00
Postage and courier services	1,089.48	-				1,089.48
Materials and supplies	2,671.04	890.28				3,561.32
Training	-	-				-
Total	241,320.39	25,905.31	16.50	1.00	-	267,225.70

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael	Active	Lethbridge	3,028 km ²	90,051		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	260,711.20	-				260,711.20
2-Service Contracts	10,499.06	-				10,499.06
3-Travel						
Member	1,933.63	64,755.46	16.00	12.50	1.00	66,689.09
Designated traveller	-	1,104.40	-	1.00	-	1,104.40
Dependants	-	-	-	-	-	-
Employees	4,591.70	9,034.00	5.00	3.00	-	13,625.70
Member's accommodation expenses	3,235.44	-				3,235.44
Member's per diem expenses	7,381.62	-				7,381.62
Member's secondary residence expenses	18,719.60	-				18,719.60
4-Hospitality	8,994.13	-				8,994.13
5-Gifts	1,772.28	-				1,772.28
6-Advertising	28,169.67	-				28,169.67
7-Printing						
Householders	-	12,261.89				12,261.89
Ten percenters	-	1,298.83				1,298.83
Other printing related expenses	10,843.17	-				10,843.17
8-Offices						
Constituency office leases, insurance and utilities	35,068.06	-				35,068.06
Furniture, furnishing and equipment purchases	1,814.67	-				1,814.67
Equipment rentals	1,248.84	-				1,248.84
Informatics and telecommunication equipment purchases	3,572.94	-				3,572.94
Telecommunication services	4,985.63	3,353.56				8,339.19
Repairs and maintenance	1,469.04	-				1,469.04
Postage and courier services	1,104.09	-				1,104.09
Materials and supplies	5,415.13	264.80				5,679.93
Training	56.25	-				56.25
Total	411,586.15	92,072.94	21.00	16.50	1.00	503,659.09

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken	Active	Fleetwood—Port Kells	74 km ²	81,198		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	281,672.37	-				281,672.37
2-Service Contracts	2,765.01	-				2,765.01
3-Travel						
Member	533.66	33,611.56	14.50	1.00	-	34,145.22
Designated traveller	-	26,164.91	12.00	-	-	26,164.91
Dependants	-	-	-	-	-	-
Employees	2,795.36	3,947.97	3.50	-	-	6,743.33
Member's accommodation expenses	661.73	-				661.73
Member's per diem expenses	-	-				-
Member's secondary residence expenses	19,345.54	-				19,345.54
4-Hospitality	6,262.20	-				6,262.20
5-Gifts	443.67	-				443.67
6-Advertising	16,196.31	-				16,196.31
7-Printing						
Householders	-	7,344.69				7,344.69
Ten percenters	-	1,787.50				1,787.50
Other printing related expenses	881.55	-				881.55
8-Offices						
Constituency office leases, insurance and utilities	41,703.33	-				41,703.33
Furniture, furnishing and equipment purchases	2,086.46	-				2,086.46
Equipment rentals	1,545.81	-				1,545.81
Informatics and telecommunication equipment purchases	758.10	-				758.10
Telecommunication services	5,359.42	4,241.95				9,601.37
Repairs and maintenance	5,351.92	-				5,351.92
Postage and courier services	963.32	-				963.32
Materials and supplies	1,620.85	179.56				1,800.41
Training	-	-				-
Total	390,946.61	77,278.14	30.00	1.00	-	468,224.75

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack From October 21, 2019 to March 31, 2020	NE	St. John's East	363 km ²	67,406		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,952.33	-				50,952.33
2-Service Contracts	-	-				-
3-Travel						
Member	44.64	17,160.02	10.00	0.50	-	17,204.66
Designated traveller	-	1,458.01	1.00	-	-	1,458.01
Dependants	-	711.84	0.50	-	-	711.84
Employees	-	-	-	-	-	-
Member's accommodation expenses	146.90	-				146.90
Member's per diem expenses	3,975.84	-				3,975.84
Member's secondary residence expenses	6,785.97	-				6,785.97
4-Hospitality	93.35	-				93.35
5-Gifts	-	-				-
6-Advertising	825.00	-				825.00
7-Printing						
Householders	-	2,603.36				2,603.36
Ten percenters	-	-				-
Other printing related expenses	19.11	-				19.11
8-Offices						
Constituency office leases, insurance and utilities	13,263.83	-				13,263.83
Furniture, furnishing and equipment purchases	1,386.73	-				1,386.73
Equipment rentals	147.37	-				147.37
Informatics and telecommunication equipment purchases	1,583.16	-				1,583.16
Telecommunication services	1,171.73	2,067.62				3,239.35
Repairs and maintenance	169.00	-				169.00
Postage and courier services	110.38	-				110.38
Materials and supplies	2,346.95	154.04				2,500.99
Training	-	-				-
Total	83,022.29	24,154.89	11.50	0.50	-	107,177.18

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Harvey, T.J. From April 1, 2019 to October 20, 2019	NSR	Tobique—Mactaquac	15,130 km ²				54,145
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	124,838.08	-				124,838.08	
2-Service Contracts	1,899.90	-				1,899.90	
3-Travel							
Member	14,202.58	9,661.59	9.00	-	-	23,864.17	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	27,129.33	10,260.15	10.00	-	-	37,389.48	
Member's accommodation expenses	679.85	-				679.85	
Member's per diem expenses	3,101.44	-				3,101.44	
Member's secondary residence expenses	4,344.92	-				4,344.92	
4-Hospitality	156.01	-				156.01	
5-Gifts	-	-				-	
6-Advertising	550.00	-				550.00	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	13,293.01	-				13,293.01	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	174.55	-				174.55	
Informatics and telecommunication equipment purchases	1,270.59	-				1,270.59	
Telecommunication services	9,327.43	2,166.56				11,493.99	
Repairs and maintenance	597.00	-				597.00	
Postage and courier services	255.62	-				255.62	
Materials and supplies	879.98	2,781.97				3,661.95	
Training	-	-				-	
Total	202,700.29	24,870.27	19.00	-	-	227,570.56	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hébert, Richard From April 1, 2019 to October 20, 2019	NR	Lac-Saint-Jean	60,405 km ²	84,930		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	165,173.78	-				165,173.78
2-Service Contracts	2,012.08	-				2,012.08
3-Travel						
Member	4,499.10	10,620.85	9.50	-	-	15,119.95
Designated traveller	-	756.45	1.50	-	-	756.45
Dependants	-	-	-	-	-	-
Employees	6,135.67	2,980.52	4.00	-	-	9,116.19
Member's accommodation expenses	372.16	-				372.16
Member's per diem expenses	7,722.59	-				7,722.59
Member's secondary residence expenses	14,017.68	3,278.95				17,296.63
4-Hospitality	3,280.10	-				3,280.10
5-Gifts	29.98	-				29.98
6-Advertising	22,826.00	-				22,826.00
7-Printing						
Householders	-	6,501.68				6,501.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,625.00	-				15,625.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,185.40	-				2,185.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,178.74	2,166.56				5,345.30
Repairs and maintenance	1,255.00	-				1,255.00
Postage and courier services	205.46	-				205.46
Materials and supplies	2,315.79	77.51				2,393.30
Training	165.00	-				165.00
Total	250,999.53	26,382.52	15.00	-	-	277,382.05

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent From April 1, 2019 to October 20, 2019	NR	Calgary Centre	49 km ²	87,697		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,216.94	-				154,216.94
2-Service Contracts	17,293.45	-				17,293.45
3-Travel						
Member	73.09	25,847.15	10.50	-	1.00	25,920.24
Designated traveller	31.24	2,620.38	1.50	-	-	2,651.62
Dependants	-	-	-	-	-	-
Employees	535.67	4,883.89	5.00	-	-	5,419.56
Member's accommodation expenses	2,037.61	-				2,037.61
Member's per diem expenses	2,499.43	-				2,499.43
Member's secondary residence expenses	14,321.04	-				14,321.04
4-Hospitality	4,691.32	-				4,691.32
5-Gifts	-	-				-
6-Advertising	11,266.61	-				11,266.61
7-Printing						
Householders	-	12,208.76				12,208.76
Ten percenters	-	9,558.84				9,558.84
Other printing related expenses	555.89	-				555.89
8-Offices						
Constituency office leases, insurance and utilities	31,446.36	-				31,446.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	257.05	-				257.05
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,673.42	2,166.56				4,839.98
Repairs and maintenance	1,663.00	-				1,663.00
Postage and courier services	3,219.48	-				3,219.48
Materials and supplies	1,469.50	1,417.96				2,887.46
Training	-	-				-
Total	248,351.10	58,703.54	17.00	-	1.00	307,054.64

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km ²	58,367		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	241,538.73	-				241,538.73
2-Service Contracts	26,110.02	-				26,110.02
3-Travel						
Member	4,943.84	33,543.35	13.00	7.00	1.00	38,487.19
Designated traveller	-	1,523.72	1.00	-	-	1,523.72
Dependants	-	-	-	-	-	-
Employees	23,578.72	15,550.10	11.50	1.00	-	39,128.82
Member's accommodation expenses	4,207.24	1,990.36				6,197.60
Member's per diem expenses	10,688.90	48.61				10,737.51
Member's secondary residence expenses	12,656.89	-				12,656.89
4-Hospitality	3,421.15	-				3,421.15
5-Gifts	1,372.08	-				1,372.08
6-Advertising	20,422.02	-				20,422.02
7-Printing						
Householders	-	2,505.79				2,505.79
Ten percenters	-	1,356.37				1,356.37
Other printing related expenses	1,719.94	-				1,719.94
8-Offices						
Constituency office leases, insurance and utilities	45,835.21	-				45,835.21
Furniture, furnishing and equipment purchases	2,874.64	-				2,874.64
Equipment rentals	1,579.69	-				1,579.69
Informatics and telecommunication equipment purchases	3,073.95	-				3,073.95
Telecommunication services	9,635.95	4,191.93				13,827.88
Repairs and maintenance	796.00	-				796.00
Postage and courier services	1,183.22	-				1,183.22
Materials and supplies	2,116.90	1,544.46				3,661.36
Training	-	-				-
Total	417,755.09	62,254.69	25.50	8.00	1.00	480,009.78

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hogg, Gordie From April 1, 2019 to October 20, 2019	NR	South Surrey—White Rock	154 km ²	79,653		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	133,668.28	-				133,668.28
2-Service Contracts	13,046.11	-				13,046.11
3-Travel						
Member	488.90	16,953.52	9.50	-	-	17,442.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,409.90	4,228.68	3.00	-	-	5,638.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,557.10	-				4,557.10
Member's secondary residence expenses	8,273.63	827.57				9,101.20
4-Hospitality	3,269.28	-				3,269.28
5-Gifts	555.21	-				555.21
6-Advertising	13,302.95	-				13,302.95
7-Printing						
Householders	-	3,143.98				3,143.98
Ten percenters	-	104.91				104.91
Other printing related expenses	31.85	-				31.85
8-Offices						
Constituency office leases, insurance and utilities	53,573.88	-				53,573.88
Furniture, furnishing and equipment purchases	128.18	-				128.18
Equipment rentals	1,631.18	-				1,631.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,830.12	2,166.56				4,996.68
Repairs and maintenance	1,295.40	-				1,295.40
Postage and courier services	239.36	-				239.36
Materials and supplies	1,943.10	1,078.39				3,021.49
Training	-	-				-
Total	240,244.43	28,503.61	12.50	-	-	268,748.04

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Hon. Mark	Active	Ajax	71 km ²	93,215		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	307,541.50	-				307,541.50
2-Service Contracts	4,328.98	-				4,328.98
3-Travel						
Member	30.36	33,083.22	33.00	3.50	-	33,113.58
Designated traveller	-	4,037.36	6.00	2.00	-	4,037.36
Dependants	-	1,020.10	-	2.00	-	1,020.10
Employees	623.26	1,247.22	3.00	-	-	1,870.48
Member's accommodation expenses	1,122.60	-				1,122.60
Member's per diem expenses	10,163.65	-				10,163.65
Member's secondary residence expenses	18,300.00	-				18,300.00
4-Hospitality	6,597.80	-				6,597.80
5-Gifts	-	-				-
6-Advertising	2,584.91	-				2,584.91
7-Printing						
Householders	-	12,184.79				12,184.79
Ten percenters	-	5,296.06				5,296.06
Other printing related expenses	1,498.14	-				1,498.14
8-Offices						
Constituency office leases, insurance and utilities	40,619.52	-				40,619.52
Furniture, furnishing and equipment purchases	139.98	-				139.98
Equipment rentals	279.04	-				279.04
Informatics and telecommunication equipment purchases	296.03	-				296.03
Telecommunication services	5,591.54	4,191.93				9,783.47
Repairs and maintenance	2,094.08	-				2,094.08
Postage and courier services	1,275.68	-				1,275.68
Materials and supplies	1,167.26	6.60				1,173.86
Training	-	-				-
Total	404,254.33	61,067.28	42.00	7.50	-	465,321.61

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km ²	73,273		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	272,410.32	-				272,410.32
2-Service Contracts	1,216.69	-				1,216.69
3-Travel						
Member	31.25	2,766.69	-	1.00	1.00	2,797.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,960.10	1,034.30	5.00	-	-	2,994.40
Member's accommodation expenses	1,414.11	-				1,414.11
Member's per diem expenses	4,139.58	-				4,139.58
Member's secondary residence expenses	11,267.48	-				11,267.48
4-Hospitality	926.92	-				926.92
5-Gifts	-	-				-
6-Advertising	34,159.14	-				34,159.14
7-Printing						
Householders	-	16,465.47				16,465.47
Ten percenters	-	-				-
Other printing related expenses	723.20	-				723.20
8-Offices						
Constituency office leases, insurance and utilities	30,795.89	-				30,795.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,309.02	-				2,309.02
Informatics and telecommunication equipment purchases	2,935.16	-				2,935.16
Telecommunication services	4,431.24	4,191.95				8,623.19
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	385.84	-				385.84
Materials and supplies	2,588.14	2,755.65				5,343.79
Training	100.50	-				100.50
Total	373,710.74	27,214.06	5.00	1.00	1.00	400,924.80

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km ²	65,906		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	337,260.66	-				337,260.66
2-Service Contracts	6,364.25	-				6,364.25
3-Travel						
Member	12,383.63	27,423.48	32.50	3.50	-	39,807.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,484.38	1,121.07	1.50	-	-	7,605.45
Member's accommodation expenses	3,356.16	135.20				3,491.36
Member's per diem expenses	9,370.01	-				9,370.01
Member's secondary residence expenses	19,225.74	-				19,225.74
4-Hospitality	64.29	-				64.29
5-Gifts	-	-				-
6-Advertising	10,884.50	-				10,884.50
7-Printing						
Householders	-	13,546.48				13,546.48
Ten percenters	-	6,626.62				6,626.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,573.26	-				34,573.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,248.47	-				2,248.47
Informatics and telecommunication equipment purchases	3,516.37	-				3,516.37
Telecommunication services	3,987.14	4,191.93				8,179.07
Repairs and maintenance	840.00	-				840.00
Postage and courier services	2,160.03	-				2,160.03
Materials and supplies	1,030.13	963.31				1,993.44
Training	-	-				-
Total	453,749.02	54,008.09	34.00	3.50	-	507,757.11

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Hon. Ahmed	Active	York South—Weston	26 km ²	79,364		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	240,719.92	-				240,719.92
2-Service Contracts	67,013.84	-				67,013.84
3-Travel						
Member	-	10,247.28	21.00	-	-	10,247.28
Designated traveller	-	1,731.28	2.00	-	-	1,731.28
Dependants	-	1,826.19	2.00	-	-	1,826.19
Employees	-	1,901.19	3.00	-	-	1,901.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,003.29	-				6,003.29
Member's secondary residence expenses	15,875.80	-				15,875.80
4-Hospitality	1,157.25	-				1,157.25
5-Gifts	-	-				-
6-Advertising	19,330.05	-				19,330.05
7-Printing						
Householders	-	14,864.72				14,864.72
Ten percenters	-	375.99				375.99
Other printing related expenses	1,709.98	-				1,709.98
8-Offices						
Constituency office leases, insurance and utilities	26,018.97	-				26,018.97
Furniture, furnishing and equipment purchases	2,679.98	-				2,679.98
Equipment rentals	2,408.85	-				2,408.85
Informatics and telecommunication equipment purchases	2,458.07	-				2,458.07
Telecommunication services	4,743.17	4,191.95				8,935.12
Repairs and maintenance	3,298.06	-				3,298.06
Postage and courier services	218.57	-				218.57
Materials and supplies	2,515.86	1,156.02				3,671.88
Training	-	-				-
Total	396,151.66	36,294.62	28.00	-	-	432,446.28

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km ²	70,688		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	298,720.84	-				298,720.84
2-Service Contracts	-	-				-
3-Travel						
Member	6,613.65	31,399.48	20.00	2.00	-	38,013.13
Designated traveller	-	2,819.62	-	4.00	-	2,819.62
Dependants	-	-	-	-	-	-
Employees	7,345.73	2,942.05	2.50	-	-	10,287.78
Member's accommodation expenses	4,656.37	-				4,656.37
Member's per diem expenses	8,190.95	-				8,190.95
Member's secondary residence expenses	16,755.11	-				16,755.11
4-Hospitality	2,524.80	-				2,524.80
5-Gifts	292.80	-				292.80
6-Advertising	24,385.34	-				24,385.34
7-Printing						
Householders	-	6,745.10				6,745.10
Ten percenters	-	2,137.12				2,137.12
Other printing related expenses	952.50	-				952.50
8-Offices						
Constituency office leases, insurance and utilities	36,070.92	-				36,070.92
Furniture, furnishing and equipment purchases	521.02	-				521.02
Equipment rentals	362.94	-				362.94
Informatics and telecommunication equipment purchases	90.61	-				90.61
Telecommunication services	7,674.49	4,191.95				11,866.44
Repairs and maintenance	2,085.16	-				2,085.16
Postage and courier services	855.49	-				855.49
Materials and supplies	7,166.48	701.96				7,868.44
Training	51.04	-				51.04
Total	425,316.24	50,937.28	22.50	6.00	-	476,253.52

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo	Active	Alfred-Pellan	116 km ²	79,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	219,268.97	-				219,268.97
2-Service Contracts	25,290.97	-				25,290.97
3-Travel						
Member	3,039.18	4,157.82	17.50	-	-	7,197.00
Designated traveller	-	166.48	0.50	-	-	166.48
Dependants	-	-	-	-	-	-
Employees	1,340.11	1,202.16	7.00	-	-	2,542.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,537.83	-				6,537.83
Member's secondary residence expenses	12,465.24	-				12,465.24
4-Hospitality	2,649.45	-				2,649.45
5-Gifts	1,489.86	-				1,489.86
6-Advertising	31,963.54	-				31,963.54
7-Printing						
Householders	-	14,739.98				14,739.98
Ten percenters	-	4,383.41				4,383.41
Other printing related expenses	15,926.02	-				15,926.02
8-Offices						
Constituency office leases, insurance and utilities	49,058.23	-				49,058.23
Furniture, furnishing and equipment purchases	602.40	-				602.40
Equipment rentals	1,993.57	-				1,993.57
Informatics and telecommunication equipment purchases	1,004.32	-				1,004.32
Telecommunication services	3,135.59	4,291.95				7,427.54
Repairs and maintenance	3,010.70	-				3,010.70
Postage and courier services	1,145.63	-				1,145.63
Materials and supplies	3,969.14	1,398.28				5,367.42
Training	-	-				-
Total	383,890.75	30,340.08	25.00	-	-	414,230.83

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Jaczek, Helena From October 21, 2019 to March 31, 2020	NE	Markham—Stouffville	299 km ²	95,461		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,360.60	-				110,360.60
2-Service Contracts	12,638.40	-				12,638.40
3-Travel						
Member	-	9,401.55	13.00	-	-	9,401.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,289.89	465.02	1.00	-	-	1,754.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	553.48	-				553.48
Member's secondary residence expenses	9,343.16	-				9,343.16
4-Hospitality	1,123.49	-				1,123.49
5-Gifts	180.00	-				180.00
6-Advertising	11,182.07	-				11,182.07
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	540.00	-				540.00
8-Offices						
Constituency office leases, insurance and utilities	12,686.71	-				12,686.71
Furniture, furnishing and equipment purchases	340.89	-				340.89
Equipment rentals	770.47	-				770.47
Informatics and telecommunication equipment purchases	1,387.16	-				1,387.16
Telecommunication services	1,562.68	4,044.99				5,607.67
Repairs and maintenance	1,069.16	-				1,069.16
Postage and courier services	166.84	-				166.84
Materials and supplies	2,133.46	607.56				2,741.02
Training	237.83	-				237.83
Total	167,566.29	14,519.12	14.00	-	-	182,085.41

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Jansen, Tamara From October 21, 2019 to March 31, 2020	NE	Cloverdale—Langley City	60 km ²	86,610		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,236.97	-				96,236.97
2-Service Contracts	39.90	-				39.90
3-Travel						
Member	-	13,392.56	8.00	-	-	13,392.56
Designated traveller	-	10,394.28	7.00	-	-	10,394.28
Dependants	-	-	-	-	-	-
Employees	1,690.46	3,502.13	3.50	-	-	5,192.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,640.52	-				1,640.52
Member's secondary residence expenses	12,029.48	-				12,029.48
4-Hospitality	583.71	-				583.71
5-Gifts	-	-				-
6-Advertising	1,083.22	-				1,083.22
7-Printing						
Householders	-	3,441.83				3,441.83
Ten percenters	-	5,289.76				5,289.76
Other printing related expenses	5,529.72	-				5,529.72
8-Offices						
Constituency office leases, insurance and utilities	20,272.31	-				20,272.31
Furniture, furnishing and equipment purchases	302.98	-				302.98
Equipment rentals	704.03	-				704.03
Informatics and telecommunication equipment purchases	3,172.09	-				3,172.09
Telecommunication services	800.70	2,125.39				2,926.09
Repairs and maintenance	676.00	-				676.00
Postage and courier services	1,361.36	-				1,361.36
Materials and supplies	2,549.43	334.69				2,884.12
Training	-	-				-
Total	148,672.88	38,480.64	18.50	-	-	187,153.52

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size		Number of electors	
Jeneroux, Matt	Active	Edmonton Riverbend	60 km ²		87,305	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,848.84	-				254,848.84
2-Service Contracts	23,495.95	-				23,495.95
3-Travel						
Member	15,107.44	45,434.09	12.50	8.00	-	60,541.53
Designated traveller	-	1,128.37	0.50	-	-	1,128.37
Dependants	-	-	-	-	-	-
Employees	1,986.58	3,064.87	3.00	-	-	5,051.45
Member's accommodation expenses	2,749.86	-				2,749.86
Member's per diem expenses	6,875.44	-				6,875.44
Member's secondary residence expenses	21,743.44	-				21,743.44
4-Hospitality	8,253.16	-				8,253.16
5-Gifts	557.40	-				557.40
6-Advertising	1,443.65	-				1,443.65
7-Printing						
Householders	-	10,808.45				10,808.45
Ten percenters	-	9,538.93				9,538.93
Other printing related expenses	383.02	-				383.02
8-Offices						
Constituency office leases, insurance and utilities	55,531.30	-				55,531.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	477.95	-				477.95
Informatics and telecommunication equipment purchases	352.06	-				352.06
Telecommunication services	3,224.81	4,191.95				7,416.76
Repairs and maintenance	398.00	-				398.00
Postage and courier services	2,707.32	-				2,707.32
Materials and supplies	1,977.26	890.90				2,868.16
Training	642.21	-				642.21
Total	402,755.69	75,057.56	16.00	8.00	-	477,813.25

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Johns, Gord	Active	Courtenay—Alberni	8,571 km ²	101,731	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	278,140.61	-				278,140.61
2-Service Contracts	36,958.85	-				36,958.85
3-Travel						
Member	6,343.56	23,077.20	22.50	5.00	-	29,420.76
Designated traveller	-	2,208.93	1.50	-	-	2,208.93
Dependants	-	4,850.49	3.00	0.50	-	4,850.49
Employees	5,952.08	2,547.13	13.00	-	-	8,499.21
Member's accommodation expenses	7,036.72	-				7,036.72
Member's per diem expenses	11,553.18	-				11,553.18
Member's secondary residence expenses	17,268.30	-				17,268.30
4-Hospitality	2,185.49	-				2,185.49
5-Gifts	407.69	-				407.69
6-Advertising	19,865.18	-				19,865.18
7-Printing						
Householders	-	20,971.81				20,971.81
Ten percenters	-	6,593.15				6,593.15
Other printing related expenses	1,092.36	-				1,092.36
8-Offices						
Constituency office leases, insurance and utilities	33,711.42	-				33,711.42
Furniture, furnishing and equipment purchases	16.32	-				16.32
Equipment rentals	3,089.12	-				3,089.12
Informatics and telecommunication equipment purchases	3,380.39	-				3,380.39
Telecommunication services	5,744.25	4,191.95				9,936.20
Repairs and maintenance	260.00	-				260.00
Postage and courier services	2,115.99	-				2,115.99
Materials and supplies	2,060.25	863.90				2,924.15
Training	516.42	-				516.42
Total	437,698.18	65,304.56	40.00	5.50	-	503,002.74

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina From April 1, 2019 to October 20, 2019	NR	Desnethé—Mississippi—Churchill River	342,903 km ²	46,824		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	160,236.49	-				160,236.49
2-Service Contracts	724.40	-				724.40
3-Travel						
Member	4,506.84	51,847.26	19.50	4.50	1.00	56,354.10
Designated traveller	-	2,672.89	2.00	-	-	2,672.89
Dependants	-	3,486.34	2.00	-	-	3,486.34
Employees	22,295.34	2,145.38	1.00	-	-	24,440.72
Member's accommodation expenses	8,730.74	-				8,730.74
Member's per diem expenses	11,105.08	-				11,105.08
Member's secondary residence expenses	11,823.37	3,355.35				15,178.72
4-Hospitality	6,539.37	-				6,539.37
5-Gifts	203.89	-				203.89
6-Advertising	14,365.74	-				14,365.74
7-Printing						
Householders	-	1,464.91				1,464.91
Ten percenters	-	6,666.30				6,666.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,242.34	-				17,242.34
Furniture, furnishing and equipment purchases	74.20	-				74.20
Equipment rentals	574.01	-				574.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	8,595.43	2,166.56				10,761.99
Repairs and maintenance	580.13	-				580.13
Postage and courier services	2,500.70	-				2,500.70
Materials and supplies	911.94	1,549.17				2,461.11
Training	350.00	-				350.00
Total	271,360.01	75,354.16	24.50	4.50	1.00	346,714.17

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie	Active	Ahuntsic-Cartierville	22 km ²	83,384		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	269,300.71	-				269,300.71
2-Service Contracts	33,692.13	-				33,692.13
3-Travel						
Member	253.74	105.14	0.50	-	-	358.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,575.03	3,619.43	19.00	-	-	7,194.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,091.07	-				6,091.07
Member's secondary residence expenses	20,300.00	-				20,300.00
4-Hospitality	6,495.29	-				6,495.29
5-Gifts	543.99	-				543.99
6-Advertising	19,463.75	-				19,463.75
7-Printing						
Householders	-	7,908.21				7,908.21
Ten percenters	-	6,080.77				6,080.77
Other printing related expenses	1,185.13	-				1,185.13
8-Offices						
Constituency office leases, insurance and utilities	36,925.45	-				36,925.45
Furniture, furnishing and equipment purchases	29.54	-				29.54
Equipment rentals	1,998.66	-				1,998.66
Informatics and telecommunication equipment purchases	4,161.24	-				4,161.24
Telecommunication services	5,974.15	4,191.95				10,166.10
Repairs and maintenance	3,410.16	-				3,410.16
Postage and courier services	1,643.18	-				1,643.18
Materials and supplies	2,000.80	378.25				2,379.05
Training	-	-				-
Total	417,044.02	22,283.75	19.50	-	-	439,327.77

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,184		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	305,992.85	-				305,992.85
2-Service Contracts	285.89	-				285.89
3-Travel						
Member	6,386.85	43,264.32	21.00	4.00	-	49,651.17
Designated traveller	-	19,608.55	14.00	-	-	19,608.55
Dependants	-	-	-	-	-	-
Employees	11,896.96	15,393.79	9.00	2.00	-	27,290.75
Member's accommodation expenses	11,906.53	-				11,906.53
Member's per diem expenses	18,702.77	-				18,702.77
Member's secondary residence expenses	5,897.90	-				5,897.90
4-Hospitality	11,827.93	-				11,827.93
5-Gifts	640.70	-				640.70
6-Advertising	12,003.53	-				12,003.53
7-Printing						
Householders	-	1,376.62				1,376.62
Ten percenters	-	18.47				18.47
Other printing related expenses	2,080.98	-				2,080.98
8-Offices						
Constituency office leases, insurance and utilities	46,301.55	-				46,301.55
Furniture, furnishing and equipment purchases	149.97	-				149.97
Equipment rentals	2,308.90	-				2,308.90
Informatics and telecommunication equipment purchases	876.03	-				876.03
Telecommunication services	7,550.42	3,758.63				11,309.05
Repairs and maintenance	2,396.15	-				2,396.15
Postage and courier services	1,082.21	-				1,082.21
Materials and supplies	3,600.20	1,363.84				4,964.04
Training	1,735.00	-				1,735.00
Total	453,623.32	84,784.22	44.00	6.00	-	538,407.54

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Jordan, Hon. Bernadette	Active	South Shore—St. Margarets	9,855 km ²	78,470	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	210,930.23	-				210,930.23
2-Service Contracts	3,220.00	-				3,220.00
3-Travel						
Member	3,546.70	22,971.63	19.00	-	-	26,518.33
Designated traveller	-	603.81	1.00	-	-	603.81
Dependants	-	-	-	-	-	-
Employees	2,515.97	856.23	1.00	-	-	3,372.20
Member's accommodation expenses	449.04	-				449.04
Member's per diem expenses	7,014.71	-				7,014.71
Member's secondary residence expenses	23,209.08	-				23,209.08
4-Hospitality	2,459.64	-				2,459.64
5-Gifts	6.99	-				6.99
6-Advertising	19,073.44	-				19,073.44
7-Printing						
Householders	-	-				-
Ten percenters	-	441.17				441.17
Other printing related expenses	684.94	-				684.94
8-Offices						
Constituency office leases, insurance and utilities	18,462.00	-				18,462.00
Furniture, furnishing and equipment purchases	1,806.51	41.87				1,848.38
Equipment rentals	1,089.07	-				1,089.07
Informatics and telecommunication equipment purchases	127.48	-				127.48
Telecommunication services	2,447.53	4,191.95				6,639.48
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	379.33	-				379.33
Materials and supplies	2,859.12	1,034.97				3,894.09
Training	-	-				-
Total	302,197.94	30,141.63	21.00	-	-	332,339.57

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid	Active	Richmond Hill	42 km ²	85,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	176,637.35	-				176,637.35
2-Service Contracts	70,278.82	-				70,278.82
3-Travel						
Member	2,218.59	9,960.35	21.00	-	-	12,178.94
Designated traveller	-	333.02	0.50	-	-	333.02
Dependants	-	626.42	-	1.00	-	626.42
Employees	1,578.29	579.45	2.00	-	-	2,157.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,244.89	-				7,244.89
Member's secondary residence expenses	10,479.07	-				10,479.07
4-Hospitality	9,687.51	-				9,687.51
5-Gifts	119.99	-				119.99
6-Advertising	21,438.48	-				21,438.48
7-Printing						
Householders	-	10,518.44				10,518.44
Ten percenters	-	6,342.61				6,342.61
Other printing related expenses	56.31	-				56.31
8-Offices						
Constituency office leases, insurance and utilities	42,448.88	-				42,448.88
Furniture, furnishing and equipment purchases	798.99	-				798.99
Equipment rentals	2,093.26	-				2,093.26
Informatics and telecommunication equipment purchases	4,604.37	-				4,604.37
Telecommunication services	5,953.95	4,191.95				10,145.90
Repairs and maintenance	2,536.16	-				2,536.16
Postage and courier services	1,345.00	-				1,345.00
Materials and supplies	4,227.76	825.44				5,053.20
Training	81.54	-				81.54
Total	363,829.21	33,377.68	23.50	1.00	-	397,206.89

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Julian, Peter	Active	New Westminster—Burnaby	29 km ²	86,544	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	280,705.57	-				280,705.57
2-Service Contracts	4,255.19	-				4,255.19
3-Travel						
Member	85.19	42,574.28	19.00	4.50	-	42,659.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,156.75	4,629.49	4.50	-	-	7,786.24
Member's accommodation expenses	1,016.90	-				1,016.90
Member's per diem expenses	7,095.45	-				7,095.45
Member's secondary residence expenses	21,872.73	-				21,872.73
4-Hospitality	4,600.68	-				4,600.68
5-Gifts	277.43	-				277.43
6-Advertising	23,382.51	-				23,382.51
7-Printing						
Householders	-	16,600.64				16,600.64
Ten percenters	-	7,485.12				7,485.12
Other printing related expenses	2,161.80	-				2,161.80
8-Offices						
Constituency office leases, insurance and utilities	52,938.77	-				52,938.77
Furniture, furnishing and equipment purchases	427.99	-				427.99
Equipment rentals	3,026.62	-				3,026.62
Informatics and telecommunication equipment purchases	375.94	-				375.94
Telecommunication services	5,162.12	4,191.93				9,354.05
Repairs and maintenance	681.75	-				681.75
Postage and courier services	1,700.46	-				1,700.46
Materials and supplies	2,570.07	1,833.45				4,403.52
Training	1,395.00	-				1,395.00
Total	416,888.92	77,314.91	23.50	4.50	-	494,203.83

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Kang, Darshan Singh From April 1, 2019 to October 20, 2019	NSR	Calgary Skyview	123 km ²	74,604	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,083.81	-				127,083.81
2-Service Contracts	449.80	-				449.80
3-Travel						
Member	-	29,307.85	12.00	-	-	29,307.85
Designated traveller	-	300.00	-	-	-	300.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,569.75	-				4,569.75
Member's secondary residence expenses	7,879.08	4,860.51				12,739.59
4-Hospitality	13.22	-				13.22
5-Gifts	53.00	-				53.00
6-Advertising	9,204.55	-				9,204.55
7-Printing						
Householders	-	2,788.39				2,788.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,632.94	-				21,632.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	820.78	-				820.78
Informatics and telecommunication equipment purchases	159.95	-				159.95
Telecommunication services	2,927.29	1,733.25				4,660.54
Repairs and maintenance	39.00	-				39.00
Postage and courier services	78.32	-				78.32
Materials and supplies	551.52	1,116.96				1,668.48
Training	-	-				-
Total	175,463.01	40,106.96	12.00	-	-	215,569.97

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Kelloway, Mike From October 21, 2019 to March 31, 2020	NE	Cape Breton—Canso	10,039 km ²				60,699

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,657.10	-				105,657.10
2-Service Contracts	569.25	-				569.25
3-Travel						
Member	139.27	12,085.82	10.00	-	-	12,225.09
Designated traveller	-	2,219.09	2.00	-	-	2,219.09
Dependants	-	-	-	-	-	-
Employees	7,439.93	4,431.31	4.50	-	-	11,871.24
Member's accommodation expenses	153.32	323.18				476.50
Member's per diem expenses	4,959.29	-				4,959.29
Member's secondary residence expenses	8,041.82	-				8,041.82
4-Hospitality	1,285.52	-				1,285.52
5-Gifts	297.78	-				297.78
6-Advertising	15,974.36	-				15,974.36
7-Printing						
Householders	-	1,337.29				1,337.29
Ten percenters	-	-				-
Other printing related expenses	4,826.51	-				4,826.51
8-Offices						
Constituency office leases, insurance and utilities	7,138.56	-				7,138.56
Furniture, furnishing and equipment purchases	5,082.57	-				5,082.57
Equipment rentals	1,029.13	-				1,029.13
Informatics and telecommunication equipment purchases	6,346.92	-				6,346.92
Telecommunication services	1,474.31	2,414.39				3,888.70
Repairs and maintenance	1,641.21	-				1,641.21
Postage and courier services	740.28	-				740.28
Materials and supplies	5,461.97	730.04				6,192.01
Training	51.04	-				51.04
Total	178,310.14	23,541.12	16.50	-	-	201,851.26

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat	Active	Calgary Rocky Ridge	90 km ²	98,738		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	251,032.28	-				251,032.28
2-Service Contracts	801.39	-				801.39
3-Travel						
Member	114.54	25,293.84	16.00	3.00	-	25,408.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,634.36	1,018.05	1.00	-	-	2,652.41
Member's accommodation expenses	715.59	-				715.59
Member's per diem expenses	5,120.38	-				5,120.38
Member's secondary residence expenses	17,787.17	-				17,787.17
4-Hospitality	262.31	-				262.31
5-Gifts	53.97	-				53.97
6-Advertising	4,246.05	-				4,246.05
7-Printing						
Householders	-	11,619.12				11,619.12
Ten percenters	-	1,937.10				1,937.10
Other printing related expenses	979.72	-				979.72
8-Offices						
Constituency office leases, insurance and utilities	47,049.75	-				47,049.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	396.73	-				396.73
Informatics and telecommunication equipment purchases	2,343.22	-				2,343.22
Telecommunication services	2,766.81	4,191.95				6,958.76
Repairs and maintenance	338.00	-				338.00
Postage and courier services	494.51	-				494.51
Materials and supplies	2,266.76	2,433.11				4,699.87
Training	1,223.10	-				1,223.10
Total	339,626.64	46,493.17	17.00	3.00	-	386,119.81

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km ²	85,005		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	298,297.48	-				298,297.48
2-Service Contracts	2,240.89	-				2,240.89
3-Travel						
Member	1,639.18	21,212.11	17.50	4.00	-	22,851.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,774.15	4,382.36	7.00	-	-	6,156.51
Member's accommodation expenses	1,086.42	-				1,086.42
Member's per diem expenses	212.68	-				212.68
Member's secondary residence expenses	8,975.70	-				8,975.70
4-Hospitality	167.24	-				167.24
5-Gifts	-	-				-
6-Advertising	25,358.02	-				25,358.02
7-Printing						
Householders	-	2,799.76				2,799.76
Ten percenters	-	3,479.40				3,479.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	49,891.34	-				49,891.34
Furniture, furnishing and equipment purchases	267.97	-				267.97
Equipment rentals	104.39	-				104.39
Informatics and telecommunication equipment purchases	655.75	-				655.75
Telecommunication services	4,589.47	4,191.93				8,781.40
Repairs and maintenance	2,620.00	-				2,620.00
Postage and courier services	1,199.25	-				1,199.25
Materials and supplies	2,040.78	1,341.06				3,381.84
Training	90.00	-				90.00
Total	401,210.71	37,406.62	24.50	4.00	-	438,617.33

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra	Active	Mississauga—Erin Mills	36 km ²	88,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	291,750.04	-				291,750.04
2-Service Contracts	5,809.02	-				5,809.02
3-Travel						
Member	-	12,529.68	17.50	-	-	12,529.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,067.05	1,527.05	4.00	-	-	7,594.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,238.94	-				6,238.94
Member's secondary residence expenses	21,600.00	-				21,600.00
4-Hospitality	9,280.12	-				9,280.12
5-Gifts	-	-				-
6-Advertising	19,467.76	-				19,467.76
7-Printing						
Householders	-	11,679.45				11,679.45
Ten percenters	-	98.35				98.35
Other printing related expenses	1,150.00	-				1,150.00
8-Offices						
Constituency office leases, insurance and utilities	58,674.58	-				58,674.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	981.51	-				981.51
Informatics and telecommunication equipment purchases	1,283.52	-				1,283.52
Telecommunication services	5,154.58	4,191.95				9,346.53
Repairs and maintenance	2,503.16	-				2,503.16
Postage and courier services	101.04	-				101.04
Materials and supplies	1,721.70	199.90				1,921.60
Training	-	-				-
Total	431,783.02	30,226.38	21.50	-	-	462,009.40

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal	Active	Brampton West	61 km ²	88,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	249,466.35	-				249,466.35
2-Service Contracts	3,940.05	-				3,940.05
3-Travel						
Member	234.01	13,647.60	17.50	-	-	13,881.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	647.85	2,914.72	5.50	-	-	3,562.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,778.64	-				4,778.64
Member's secondary residence expenses	19,200.00	-				19,200.00
4-Hospitality	5,113.29	-				5,113.29
5-Gifts	-	-				-
6-Advertising	17,561.88	-				17,561.88
7-Printing						
Householders	-	9,373.75				9,373.75
Ten percenters	-	383.31				383.31
Other printing related expenses	1,384.28	-				1,384.28
8-Offices						
Constituency office leases, insurance and utilities	34,789.41	-				34,789.41
Furniture, furnishing and equipment purchases	137.99	-				137.99
Equipment rentals	380.53	-				380.53
Informatics and telecommunication equipment purchases	159.37	-				159.37
Telecommunication services	6,448.36	4,191.95				10,640.31
Repairs and maintenance	2,794.49	-				2,794.49
Postage and courier services	308.88	-				308.88
Materials and supplies	3,347.62	3,825.78				7,173.40
Training	-	-				-
Total	350,693.00	34,337.11	23.00	-	-	385,030.11

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert	Active	Souris—Moose Mountain	43,184 km ²	52,708		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	238,061.04	-				238,061.04
2-Service Contracts	945.75	-				945.75
3-Travel						
Member	11,170.43	42,390.84	22.00	2.00	-	53,561.27
Designated traveller	-	5,119.80	3.00	-	-	5,119.80
Dependants	-	-	-	-	-	-
Employees	4,269.84	4,864.65	4.00	-	-	9,134.49
Member's accommodation expenses	644.41	826.68				1,471.09
Member's per diem expenses	6,127.54	-				6,127.54
Member's secondary residence expenses	19,818.06	-				19,818.06
4-Hospitality	144.79	-				144.79
5-Gifts	-	-				-
6-Advertising	16,349.01	-				16,349.01
7-Printing						
Householders	-	2,271.61				2,271.61
Ten percenters	-	-				-
Other printing related expenses	472.50	-				472.50
8-Offices						
Constituency office leases, insurance and utilities	27,780.00	-				27,780.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	253.44	-				253.44
Informatics and telecommunication equipment purchases	614.53	-				614.53
Telecommunication services	7,240.19	3,353.56				10,593.75
Repairs and maintenance	199.00	-				199.00
Postage and courier services	747.59	-				747.59
Materials and supplies	2,190.51	2,150.62				4,341.13
Training	-	-				-
Total	337,028.63	60,977.76	29.00	2.00	-	398,006.39

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom	Active	Calgary Shepard	186 km ²	112,660		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	207,438.12	-				207,438.12
2-Service Contracts	10,764.70	-				10,764.70
3-Travel						
Member	1,995.07	24,052.87	16.00	2.00	-	26,047.94
Designated traveller	-	683.91	-	1.00	-	683.91
Dependants	-	4,403.10	2.00	1.00	-	4,403.10
Employees	1,826.94	1,970.59	2.00	-	-	3,797.53
Member's accommodation expenses	726.21	-				726.21
Member's per diem expenses	7,135.25	-				7,135.25
Member's secondary residence expenses	14,675.58	-				14,675.58
4-Hospitality	2,321.35	-				2,321.35
5-Gifts	444.76	-				444.76
6-Advertising	9,227.66	-				9,227.66
7-Printing						
Householders	-	12,212.80				12,212.80
Ten percenters	-	4,026.91				4,026.91
Other printing related expenses	7,225.92	-				7,225.92
8-Offices						
Constituency office leases, insurance and utilities	34,969.40	-				34,969.40
Furniture, furnishing and equipment purchases	1,279.17	-				1,279.17
Equipment rentals	2,252.34	-				2,252.34
Informatics and telecommunication equipment purchases	4,275.73	-				4,275.73
Telecommunication services	2,371.98	4,191.95				6,563.93
Repairs and maintenance	2,518.00	-				2,518.00
Postage and courier services	953.79	-				953.79
Materials and supplies	5,428.48	4,265.29				9,693.77
Training	-	-				-
Total	317,830.45	55,807.42	20.00	4.00	-	373,637.87

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Koutrakis, Annie From October 21, 2019 to March 31, 2020	NE	Vimy	35 km ²				88,462
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	56,708.07	-				56,708.07	
2-Service Contracts	7,376.67	-				7,376.67	
3-Travel							
Member	394.41	897.26	-	-	-	1,291.67	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	203.05	1.00	-	-	203.05	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	4,006.20	-				4,006.20	
Member's secondary residence expenses	9,434.29	-				9,434.29	
4-Hospitality	424.79	-				424.79	
5-Gifts	-	-				-	
6-Advertising	7,028.06	-				7,028.06	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	56.56	-				56.56	
8-Offices							
Constituency office leases, insurance and utilities	15,521.60	-				15,521.60	
Furniture, furnishing and equipment purchases	9,227.82	-				9,227.82	
Equipment rentals	195.27	-				195.27	
Informatics and telecommunication equipment purchases	1,948.05	-				1,948.05	
Telecommunication services	844.07	3,221.64				4,065.71	
Repairs and maintenance	8,480.62	-				8,480.62	
Postage and courier services	44.77	-				44.77	
Materials and supplies	9,661.62	469.96				10,131.58	
Training	-	-				-	
Total	131,352.87	4,791.91	1.00	-	-	136,144.78	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Kram, Michael From October 21, 2019 to March 31, 2020	NE	Regina—Wascana	63 km ²				60,451
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	62,289.17	-				62,289.17	
2-Service Contracts	9,000.00	-				9,000.00	
3-Travel							
Member	-	10,726.08	8.00	-	-	10,726.08	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	2,010.61	2,584.09	2.00	-	-	4,594.70	
Member's accommodation expenses	121.71	-				121.71	
Member's per diem expenses	4,596.95	-				4,596.95	
Member's secondary residence expenses	8,382.31	-				8,382.31	
4-Hospitality	348.10	-				348.10	
5-Gifts	75.00	-				75.00	
6-Advertising	-	-				-	
7-Printing							
Householders	-	3,741.38				3,741.38	
Ten percenters	-	2,480.91				2,480.91	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	14,062.69	-				14,062.69	
Furniture, furnishing and equipment purchases	980.51	-				980.51	
Equipment rentals	43.52	-				43.52	
Informatics and telecommunication equipment purchases	3,768.93	-				3,768.93	
Telecommunication services	1,005.60	2,581.39				3,586.99	
Repairs and maintenance	-	-				-	
Postage and courier services	386.39	-				386.39	
Materials and supplies	4,632.52	-				4,632.52	
Training	-	-				-	
Total	111,704.01	22,113.85	10.00	-	-	133,817.86	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Kurek, Damien From October 21, 2019 to March 31, 2020	NE	Battle River—Crowfoot	53,072 km ²				83,140

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,932.85	-				99,932.85
2-Service Contracts	129.31	-				129.31
3-Travel						
Member	6,417.53	18,781.26	10.00	-	-	25,198.79
Designated traveller	-	4,296.78	3.00	-	-	4,296.78
Dependants	-	1,912.40	-	-	-	1,912.40
Employees	1,131.91	3,566.70	3.00	-	-	4,698.61
Member's accommodation expenses	251.26	-				251.26
Member's per diem expenses	5,817.06	-				5,817.06
Member's secondary residence expenses	4,220.64	-				4,220.64
4-Hospitality	1,386.11	-				1,386.11
5-Gifts	382.98	-				382.98
6-Advertising	6,040.89	-				6,040.89
7-Printing						
Householders	-	9,025.35				9,025.35
Ten percenters	-	1,351.58				1,351.58
Other printing related expenses	68.83	-				68.83
8-Offices						
Constituency office leases, insurance and utilities	8,098.69	-				8,098.69
Furniture, furnishing and equipment purchases	1,830.20	-				1,830.20
Equipment rentals	382.23	-				382.23
Informatics and telecommunication equipment purchases	4,323.15	-				4,323.15
Telecommunication services	1,666.48	1,720.31				3,386.79
Repairs and maintenance	28,380.85	-				28,380.85
Postage and courier services	805.45	-				805.45
Materials and supplies	4,576.88	204.08				4,780.96
Training	-	-				-
Total	175,843.30	40,858.46	16.00	-	-	216,701.76

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kusie, Stephanie	Active	Calgary Midnapore	87 km ²	94,245		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	296,969.46	-				296,969.46
2-Service Contracts	5,655.85	-				5,655.85
3-Travel						
Member	965.14	49,873.18	18.00	5.50	-	50,838.32
Designated traveller	-	2,277.43	1.50	-	-	2,277.43
Dependants	-	3,313.08	2.00	-	-	3,313.08
Employees	4,101.53	4,801.59	5.00	-	-	8,903.12
Member's accommodation expenses	3,083.50	-				3,083.50
Member's per diem expenses	6,409.50	-				6,409.50
Member's secondary residence expenses	17,647.13	-				17,647.13
4-Hospitality	7,429.91	-				7,429.91
5-Gifts	86.47	-				86.47
6-Advertising	3,052.83	-				3,052.83
7-Printing						
Householders	-	11,212.11				11,212.11
Ten percenters	-	3,544.23				3,544.23
Other printing related expenses	899.20	-				899.20
8-Offices						
Constituency office leases, insurance and utilities	41,715.25	-				41,715.25
Furniture, furnishing and equipment purchases	3,707.98	-				3,707.98
Equipment rentals	1,242.72	-				1,242.72
Informatics and telecommunication equipment purchases	2,265.22	-				2,265.22
Telecommunication services	3,842.16	4,216.95				8,059.11
Repairs and maintenance	506.50	-				506.50
Postage and courier services	1,504.86	-				1,504.86
Materials and supplies	3,575.02	538.02				4,113.04
Training	-	-				-
Total	404,660.23	79,776.59	26.50	5.50	-	484,436.82

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kusmierczyk, Irek From October 21, 2019 to March 31, 2020	NE	Windsor—Tecumseh	174 km ²	95,668		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,678.04	-				73,678.04
2-Service Contracts	1,473.69	-				1,473.69
3-Travel						
Member	-	4,004.02	5.50	-	-	4,004.02
Designated traveller	-	3,384.41	5.00	-	-	3,384.41
Dependants	-	-	-	-	-	-
Employees	518.68	3,291.55	5.00	-	-	3,810.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,533.61	-				1,533.61
Member's secondary residence expenses	8,558.20	-				8,558.20
4-Hospitality	1,107.51	-				1,107.51
5-Gifts	-	-				-
6-Advertising	7,145.00	-				7,145.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,736.15	-				8,736.15
Furniture, furnishing and equipment purchases	2,138.56	-				2,138.56
Equipment rentals	180.72	-				180.72
Informatics and telecommunication equipment purchases	1,118.14	-				1,118.14
Telecommunication services	1,279.05	2,166.64				3,445.69
Repairs and maintenance	4,366.16	-				4,366.16
Postage and courier services	39.17	-				39.17
Materials and supplies	5,904.62	160.80				6,065.42
Training	-	-				-
Total	117,777.30	13,007.42	15.50	-	-	130,784.72

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny	Active	Vancouver East	21 km ²	93,146		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	278,698.35	-				278,698.35
2-Service Contracts	18,320.46	-				18,320.46
3-Travel						
Member	62.90	45,301.33	20.00	1.00	-	45,364.23
Designated traveller	-	-	-	-	-	-
Dependants	-	1,912.40	2.00	-	-	1,912.40
Employees	7,681.93	10,167.91	8.00	1.00	-	17,849.84
Member's accommodation expenses	551.70	-				551.70
Member's per diem expenses	6,774.05	-				6,774.05
Member's secondary residence expenses	18,986.82	-				18,986.82
4-Hospitality	10,039.11	-				10,039.11
5-Gifts	1,163.46	-				1,163.46
6-Advertising	31,555.43	-				31,555.43
7-Printing						
Householders	-	20,340.76				20,340.76
Ten percenters	-	6,028.85				6,028.85
Other printing related expenses	1,331.34	-				1,331.34
8-Offices						
Constituency office leases, insurance and utilities	29,222.81	-				29,222.81
Furniture, furnishing and equipment purchases	438.14	-				438.14
Equipment rentals	1,730.97	-				1,730.97
Informatics and telecommunication equipment purchases	4,119.49	-				4,119.49
Telecommunication services	3,832.07	4,191.95				8,024.02
Repairs and maintenance	144.45	-				144.45
Postage and courier services	1,518.14	-				1,518.14
Materials and supplies	3,780.62	308.45				4,089.07
Training	50.00	-				50.00
Total	420,002.24	88,251.65	30.00	2.00	-	508,253.89

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km ²	125,054		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	282,953.97	-				282,953.97
2-Service Contracts	1,885.00	-				1,885.00
3-Travel						
Member	3,296.13	50,624.83	13.50	9.50	1.00	53,920.96
Designated traveller	-	12,287.75	7.50	2.00	-	12,287.75
Dependants	-	2,170.26	-	-	-	2,170.26
Employees	4,806.66	12,046.45	7.00	2.50	-	16,853.11
Member's accommodation expenses	4,746.33	-				4,746.33
Member's per diem expenses	10,010.72	-				10,010.72
Member's secondary residence expenses	22,196.18	-				22,196.18
4-Hospitality	3,999.74	-				3,999.74
5-Gifts	-	-				-
6-Advertising	3,707.54	-				3,707.54
7-Printing						
Householders	-	5,648.27				5,648.27
Ten percenters	-	5,289.76				5,289.76
Other printing related expenses	11.26	-				11.26
8-Offices						
Constituency office leases, insurance and utilities	40,253.82	-				40,253.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,295.51	-				2,295.51
Informatics and telecommunication equipment purchases	10,463.67	-				10,463.67
Telecommunication services	3,404.06	4,191.93				7,595.99
Repairs and maintenance	-	-				-
Postage and courier services	1,561.05	-				1,561.05
Materials and supplies	2,161.41	598.24				2,759.65
Training	4,647.98	-				4,647.98
Total	402,401.03	92,857.49	28.00	14.00	1.00	495,258.52

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Lalonde, Marie-France From October 21, 2019 to March 31, 2020	NE	Orléans	211 km ²	106,321	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,310.61	-				67,310.61
2-Service Contracts	623.00	-				623.00
3-Travel						
Member	410.12	-	-	-	-	410.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	577.16	-	-	-	-	577.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	3,474.20	-				3,474.20
5-Gifts	-	-				-
6-Advertising	10,573.23	-				10,573.23
7-Printing						
Householders	-	1,104.23				1,104.23
Ten percenters	-	-				-
Other printing related expenses	195.00	-				195.00
8-Offices						
Constituency office leases, insurance and utilities	11,694.84	-				11,694.84
Furniture, furnishing and equipment purchases	114.37	179.90				294.27
Equipment rentals	59.05	-				59.05
Informatics and telecommunication equipment purchases	3,924.69	-				3,924.69
Telecommunication services	722.16	2,331.64				3,053.80
Repairs and maintenance	1,238.16	-				1,238.16
Postage and courier services	214.20	-				214.20
Materials and supplies	4,559.69	456.71				5,016.40
Training	-	-				-
Total	105,690.48	4,072.48	-	-	-	109,762.96

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lambropoulos, Emmanuella	Active	Saint-Laurent	44 km ²	68,271		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	194,966.34	-				194,966.34
2-Service Contracts	3,155.96	-				3,155.96
3-Travel						
Member	-	4,678.28	25.00	-	-	4,678.28
Designated traveller	-	554.07	3.00	-	-	554.07
Dependants	-	-	-	-	-	-
Employees	1,056.17	1,057.97	5.00	-	-	2,114.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,702.98	-				6,702.98
Member's secondary residence expenses	19,169.86	-				19,169.86
4-Hospitality	7,216.16	-				7,216.16
5-Gifts	182.90	-				182.90
6-Advertising	33,456.39	-				33,456.39
7-Printing						
Householders	-	6,201.21				6,201.21
Ten percenters	-	3,351.18				3,351.18
Other printing related expenses	5,093.81	-				5,093.81
8-Offices						
Constituency office leases, insurance and utilities	41,032.94	-				41,032.94
Furniture, furnishing and equipment purchases	3,852.43	-				3,852.43
Equipment rentals	1,406.70	-				1,406.70
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	4,966.67	4,191.95				9,158.62
Repairs and maintenance	2,478.66	-				2,478.66
Postage and courier services	721.54	-				721.54
Materials and supplies	1,040.20	772.54				1,812.74
Training	-	-				-
Total	326,527.26	20,807.20	33.00	-	-	347,334.46

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, Hon. David	Active	LaSalle—Émard—Verdun	19 km ²	82,733		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	285,582.95	-				285,582.95
2-Service Contracts	9,231.05	-				9,231.05
3-Travel						
Member	28.74	3,076.72	14.50	-	-	3,105.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	613.71	6,391.34	34.00	-	-	7,005.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,811.17	-				4,811.17
Member's secondary residence expenses	21,270.76	-				21,270.76
4-Hospitality	2,443.73	-				2,443.73
5-Gifts	123.49	-				123.49
6-Advertising	15,498.50	-				15,498.50
7-Printing						
Householders	-	12,976.20				12,976.20
Ten percenters	-	-				-
Other printing related expenses	307.55	-				307.55
8-Offices						
Constituency office leases, insurance and utilities	28,884.21	-				28,884.21
Furniture, furnishing and equipment purchases	2,178.06	-				2,178.06
Equipment rentals	1,531.65	-				1,531.65
Informatics and telecommunication equipment purchases	1,217.28	-				1,217.28
Telecommunication services	3,652.45	4,191.95				7,844.40
Repairs and maintenance	23,531.17	-				23,531.17
Postage and courier services	232.28	-				232.28
Materials and supplies	4,616.40	26.14				4,642.54
Training	-	-				-
Total	405,755.15	26,662.35	48.50	-	-	432,417.50

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	63,681	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	252,653.98	-				252,653.98
2-Service Contracts	19,828.33	-				19,828.33
3-Travel						
Member	68.23	21,617.86	23.00	-	-	21,686.09
Designated traveller	-	5,826.98	6.00	-	-	5,826.98
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,237.86	-				5,237.86
Member's secondary residence expenses	19,610.11	-				19,610.11
4-Hospitality	4,373.56	-				4,373.56
5-Gifts	212.92	-				212.92
6-Advertising	21,280.47	-				21,280.47
7-Printing						
Householders	-	5,912.71				5,912.71
Ten percenters	-	3,474.05				3,474.05
Other printing related expenses	1,553.04	-				1,553.04
8-Offices						
Constituency office leases, insurance and utilities	35,566.30	-				35,566.30
Furniture, furnishing and equipment purchases	324.09	-				324.09
Equipment rentals	6,048.19	-				6,048.19
Informatics and telecommunication equipment purchases	1,799.91	-				1,799.91
Telecommunication services	3,973.11	4,191.93				8,165.04
Repairs and maintenance	2,390.71	-				2,390.71
Postage and courier services	1,368.89	-				1,368.89
Materials and supplies	11,471.82	2,376.31				13,848.13
Training	50.00	-				50.00
Total	387,811.52	43,399.84	29.00	-	-	431,211.36

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda From April 1, 2019 to October 20, 2019	NR	Rivière-des-Mille-Îles	117 km ²	81,528		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,587.48	-				154,587.48
2-Service Contracts	8,255.95	-				8,255.95
3-Travel						
Member	2,473.37	2,323.13	14.00	-	-	4,796.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,230.10	2,075.99	12.00	-	-	4,306.09
Member's accommodation expenses	43.55	-				43.55
Member's per diem expenses	3,745.56	-				3,745.56
Member's secondary residence expenses	11,090.97	-				11,090.97
4-Hospitality	5,101.14	-				5,101.14
5-Gifts	-	-				-
6-Advertising	21,142.49	-				21,142.49
7-Printing						
Householders	-	11,475.71				11,475.71
Ten percenters	-	2,406.26				2,406.26
Other printing related expenses	1,022.81	-				1,022.81
8-Offices						
Constituency office leases, insurance and utilities	28,041.18	-				28,041.18
Furniture, furnishing and equipment purchases	190.00	-				190.00
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	5.99	-				5.99
Telecommunication services	4,109.34	2,166.56				6,275.90
Repairs and maintenance	4,975.83	-				4,975.83
Postage and courier services	613.56	-				613.56
Materials and supplies	597.39	253.40				850.79
Training	-	-				-
Total	248,316.71	20,701.05	26.00	-	-	269,017.76

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Larouche, Andr�anne From October 21, 2019 to March 31, 2020	NE	Shefford	1,434 km ²	91,138		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,046.61	-				46,046.61
2-Service Contracts	570.00	-				570.00
3-Travel						
Member	-	1,645.70	6.00	-	-	1,645.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	565.67	-	-	-	-	565.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,613.27	-				2,613.27
Member's secondary residence expenses	3,374.14	-				3,374.14
4-Hospitality	1,203.16	-				1,203.16
5-Gifts	-	-				-
6-Advertising	6,542.30	-				6,542.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,087.91	-				14,087.91
Furniture, furnishing and equipment purchases	29.54	-				29.54
Equipment rentals	99.05	-				99.05
Informatics and telecommunication equipment purchases	1,531.29	-				1,531.29
Telecommunication services	922.19	2,166.64				3,088.83
Repairs and maintenance	169.00	-				169.00
Postage and courier services	37.94	-				37.94
Materials and supplies	2,024.43	64.22				2,088.65
Training	20.00	-				20.00
Total	79,836.50	3,876.56	6.00	-	-	83,713.06

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lattanzio, Patricia From October 21, 2019 to March 31, 2020	NE	Saint-Léonard—Saint-Michel	21 km ²	77,136		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	25,938.27	-				25,938.27
2-Service Contracts	-	-				-
3-Travel						
Member	48.89	3,053.63	12.00	-	-	3,102.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,999.40	-				1,999.40
Member's secondary residence expenses	6,450.41	-				6,450.41
4-Hospitality	418.94	-				418.94
5-Gifts	80.95	-				80.95
6-Advertising	3,063.31	-				3,063.31
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,495.90	-				14,495.90
Furniture, furnishing and equipment purchases	10,466.41	-				10,466.41
Equipment rentals	64.54	-				64.54
Informatics and telecommunication equipment purchases	1,537.94	-				1,537.94
Telecommunication services	1,005.68	3,362.34				4,368.02
Repairs and maintenance	4,954.16	-				4,954.16
Postage and courier services	134.98	-				134.98
Materials and supplies	4,418.77	61.08				4,479.85
Training	-	-				-
Total	75,078.55	6,477.05	12.00	-	-	81,555.60

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy From April 1, 2019 to October 20, 2019	NSR	Stormont—Dundas—South Glengarry	2,765 km ²	79,274		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,160.46	-				137,160.46
2-Service Contracts	1,269.95	-				1,269.95
3-Travel						
Member	4,360.67	-	-	-	-	4,360.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	389.33	-	-	-	-	389.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	821.21	-				821.21
Member's secondary residence expenses	-	-				-
4-Hospitality	739.41	-				739.41
5-Gifts	715.30	-				715.30
6-Advertising	4,459.51	-				4,459.51
7-Printing						
Householders	-	11,247.84				11,247.84
Ten percenters	-	1,163.50				1,163.50
Other printing related expenses	13.45	-				13.45
8-Offices						
Constituency office leases, insurance and utilities	25,545.76	-				25,545.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,653.89	-				1,653.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,384.03	2,166.56				4,550.59
Repairs and maintenance	158.95	-				158.95
Postage and courier services	1,144.93	-				1,144.93
Materials and supplies	737.33	440.40				1,177.73
Training	-	-				-
Total	181,554.18	15,018.30	-	-	-	196,572.48

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	80,428		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	256,634.79	-				256,634.79
2-Service Contracts	850.00	-				850.00
3-Travel						
Member	7,963.66	6,570.93	43.00	1.50	-	14,534.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,352.68	137.14	1.00	-	-	3,489.82
Member's accommodation expenses	535.73	-				535.73
Member's per diem expenses	2,278.80	-				2,278.80
Member's secondary residence expenses	-	-				-
4-Hospitality	9,840.97	-				9,840.97
5-Gifts	1,799.74	-				1,799.74
6-Advertising	25,950.79	-				25,950.79
7-Printing						
Householders	-	6,224.72				6,224.72
Ten percenters	-	3,859.26				3,859.26
Other printing related expenses	297.70	-				297.70
8-Offices						
Constituency office leases, insurance and utilities	22,144.30	-				22,144.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	802.94	-				802.94
Informatics and telecommunication equipment purchases	611.25	-				611.25
Telecommunication services	8,256.82	4,191.95				12,448.77
Repairs and maintenance	1,328.16	-				1,328.16
Postage and courier services	949.32	-				949.32
Materials and supplies	3,121.65	398.96				3,520.61
Training	125.00	-				125.00
Total	346,844.30	21,382.96	44.00	1.50	-	368,227.26

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Laverdière, Hélène From April 1, 2019 to October 20, 2019	NSR	Laurier—Sainte-Marie	11 km ²				85,056
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	137,200.96	-				137,200.96	
2-Service Contracts	1,547.95	-				1,547.95	
3-Travel							
Member	221.17	733.20	-	-	-	954.37	
Designated traveller	-	926.90	8.00	-	-	926.90	
Dependants	-	-	-	-	-	-	
Employees	868.48	640.98	5.00	-	-	1,509.46	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,625.47	-				1,625.47	
Member's secondary residence expenses	7,081.43	2,238.22				9,319.65	
4-Hospitality	3,407.50	-				3,407.50	
5-Gifts	-	-				-	
6-Advertising	4,078.74	-				4,078.74	
7-Printing							
Householders	-	9,699.50				9,699.50	
Ten percenters	-	1,388.11				1,388.11	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	22,471.70	-				22,471.70	
Furniture, furnishing and equipment purchases	194.53	-				194.53	
Equipment rentals	520.00	-				520.00	
Informatics and telecommunication equipment purchases	2,055.44	-				2,055.44	
Telecommunication services	3,335.68	2,166.56				5,502.24	
Repairs and maintenance	-	-				-	
Postage and courier services	336.19	-				336.19	
Materials and supplies	83.61	49.82				133.43	
Training	736.55	-				736.55	
Total	185,765.40	17,843.29	13.00	-	-	203,608.69	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Lawrence, Philip From October 21, 2019 to March 31, 2020	NE	Northumberland—Peterborough South	3,001 km ²	97,186	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,937.10	-				99,937.10
2-Service Contracts	8,037.74	-				8,037.74
3-Travel						
Member	1,159.65	2,384.56	7.50	-	-	3,544.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,889.06	1,454.93	4.00	-	-	6,343.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,488.79	-				1,488.79
Member's secondary residence expenses	9,266.34	-				9,266.34
4-Hospitality	248.04	-				248.04
5-Gifts	599.69	-				599.69
6-Advertising	10,099.95	-				10,099.95
7-Printing						
Householders	-	3,643.29				3,643.29
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,741.82	-				10,741.82
Furniture, furnishing and equipment purchases	729.95	-				729.95
Equipment rentals	217.21	-				217.21
Informatics and telecommunication equipment purchases	2,982.47	-				2,982.47
Telecommunication services	1,516.95	2,166.64				3,683.59
Repairs and maintenance	183.87	-				183.87
Postage and courier services	23.34	-				23.34
Materials and supplies	4,969.28	194.18				5,163.46
Training	-	-				-
Total	157,091.25	9,843.60	11.50	-	-	166,934.85

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km ²	70,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	308,477.15	-				308,477.15
2-Service Contracts	5,155.96	-				5,155.96
3-Travel						
Member	1,744.77	744.24	0.50	-	-	2,489.01
Designated traveller	-	7,014.23	2.50	3.00	-	7,014.23
Dependants	-	-	-	-	-	-
Employees	6,736.88	4,044.97	5.00	-	-	10,781.85
Member's accommodation expenses	385.26	164.79				550.05
Member's per diem expenses	1,357.30	-				1,357.30
Member's secondary residence expenses	1,533.89	-				1,533.89
4-Hospitality	3,337.71	-				3,337.71
5-Gifts	-	-				-
6-Advertising	13,791.00	-				13,791.00
7-Printing						
Householders	-	4,614.15				4,614.15
Ten percenters	-	378.88				378.88
Other printing related expenses	184.67	-				184.67
8-Offices						
Constituency office leases, insurance and utilities	24,968.00	-				24,968.00
Furniture, furnishing and equipment purchases	706.98	-				706.98
Equipment rentals	247.03	-				247.03
Informatics and telecommunication equipment purchases	3,781.36	17.92				3,799.28
Telecommunication services	8,533.02	4,191.93				12,724.95
Repairs and maintenance	2,265.16	-				2,265.16
Postage and courier services	1,663.78	-				1,663.78
Materials and supplies	5,207.75	319.78				5,527.53
Training	-	-				-
Total	390,077.67	21,490.89	8.00	3.00	-	411,568.56

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane	Active	Gaspésie—Les Îles-de-la-Madeleine	17,145 km ²	64,919		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	242,201.07	-				242,201.07
2-Service Contracts	8,860.00	-				8,860.00
3-Travel						
Member	2,487.00	11,914.31	13.00	0.50	-	14,401.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	14,708.80	5,288.28	5.50	0.50	-	19,997.08
Member's accommodation expenses	1,229.15	152.41				1,381.56
Member's per diem expenses	1,728.75	123.48				1,852.23
Member's secondary residence expenses	23,013.44	-				23,013.44
4-Hospitality	1,437.96	-				1,437.96
5-Gifts	-	-				-
6-Advertising	23,199.12	-				23,199.12
7-Printing						
Householders	-	8,942.95				8,942.95
Ten percenters	-	-				-
Other printing related expenses	784.90	-				784.90
8-Offices						
Constituency office leases, insurance and utilities	37,834.14	-				37,834.14
Furniture, furnishing and equipment purchases	312.19	-				312.19
Equipment rentals	399.10	-				399.10
Informatics and telecommunication equipment purchases	1,101.72	-				1,101.72
Telecommunication services	8,255.87	3,353.56				11,609.43
Repairs and maintenance	2,186.66	-				2,186.66
Postage and courier services	538.29	-				538.29
Materials and supplies	5,712.07	87.40				5,799.47
Training	-	-				-
Total	375,990.23	29,862.39	18.50	1.00	-	405,852.62

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km ²	75,035		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	290,850.88	-				290,850.88
2-Service Contracts	24,863.39	-				24,863.39
3-Travel						
Member	-	9,132.92	15.00	-	-	9,132.92
Designated traveller	-	2,222.16	3.50	-	-	2,222.16
Dependants	-	672.48	0.50	1.50	-	672.48
Employees	2,304.51	1,392.36	3.00	-	-	3,696.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,534.59	-				4,534.59
Member's secondary residence expenses	6,969.74	-				6,969.74
4-Hospitality	1,401.40	-				1,401.40
5-Gifts	389.46	-				389.46
6-Advertising	22,649.47	-				22,649.47
7-Printing						
Householders	-	10,812.07				10,812.07
Ten percenters	-	165.58				165.58
Other printing related expenses	341.51	-				341.51
8-Offices						
Constituency office leases, insurance and utilities	33,745.72	-				33,745.72
Furniture, furnishing and equipment purchases	889.45	-				889.45
Equipment rentals	792.93	-				792.93
Informatics and telecommunication equipment purchases	1,519.84	-				1,519.84
Telecommunication services	5,612.02	4,191.95				9,803.97
Repairs and maintenance	1,722.00	-				1,722.00
Postage and courier services	1,108.95	-				1,108.95
Materials and supplies	2,696.36	353.64				3,050.00
Training	27.54	-				27.54
Total	402,419.76	28,943.16	22.00	1.50	-	431,362.92

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lehoux, Richard From October 21, 2019 to March 31, 2020	NE	Beauce	4,242 km ²	86,621		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,729.87	-				64,729.87
2-Service Contracts	2,609.00	-				2,609.00
3-Travel						
Member	2,695.64	5,187.40	4.50	0.50	-	7,883.04
Designated traveller	-	813.45	0.50	0.50	-	813.45
Dependants	-	-	-	-	-	-
Employees	4,028.17	1,148.69	3.00	-	-	5,176.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,732.11	-				4,732.11
Member's secondary residence expenses	6,593.35	-				6,593.35
4-Hospitality	1,859.68	-				1,859.68
5-Gifts	241.90	-				241.90
6-Advertising	5,016.40	-				5,016.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	100.00	-				100.00
8-Offices						
Constituency office leases, insurance and utilities	10,556.46	-				10,556.46
Furniture, furnishing and equipment purchases	3,169.94	-				3,169.94
Equipment rentals	877.41	-				877.41
Informatics and telecommunication equipment purchases	4,138.68	-				4,138.68
Telecommunication services	2,037.44	3,205.24				5,242.68
Repairs and maintenance	507.00	-				507.00
Postage and courier services	260.05	-				260.05
Materials and supplies	1,852.27	201.88				2,054.15
Training	76.56	-				76.56
Total	116,081.93	10,556.66	8.00	1.00	-	126,638.59

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie From April 1, 2019 to October 20, 2019	NSR	Simcoe—Grey	1,950 km ²	97,975		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,372.02	-				176,372.02
2-Service Contracts	7,814.00	-				7,814.00
3-Travel						
Member	649.31	18,459.29	15.00	1.50	-	19,108.60
Designated traveller	-	1,932.92	-	1.00	-	1,932.92
Dependants	-	-	-	-	-	-
Employees	2,715.41	861.42	2.00	-	-	3,576.83
Member's accommodation expenses	447.23	-				447.23
Member's per diem expenses	2,227.46	-				2,227.46
Member's secondary residence expenses	5,675.88	1,218.11				6,893.99
4-Hospitality	2,182.03	-				2,182.03
5-Gifts	1,190.80	-				1,190.80
6-Advertising	1,088.00	-				1,088.00
7-Printing						
Householders	-	3,979.04				3,979.04
Ten percenters	-	1,593.77				1,593.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,031.84	-				18,031.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,621.68	-				1,621.68
Informatics and telecommunication equipment purchases	179.95	-				179.95
Telecommunication services	5,741.87	2,166.56				7,908.43
Repairs and maintenance	-	-				-
Postage and courier services	1,764.95	-				1,764.95
Materials and supplies	856.55	378.18				1,234.73
Training	-	-				-
Total	228,558.98	30,589.29	17.00	2.50	-	259,148.27

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lemire, Sébastien From October 21, 2019 to March 31, 2020	NE	Abitibi—Témiscamingue	37,429 km ²	82,499		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,644.79	-				95,644.79
2-Service Contracts	44,638.46	-				44,638.46
3-Travel						
Member	993.01	9,025.04	21.50	5.00	-	10,018.05
Designated traveller	-	259.57	-	0.50	-	259.57
Dependants	-	-	-	-	-	-
Employees	6,271.94	144.97	1.00	-	-	6,416.91
Member's accommodation expenses	741.31	-				741.31
Member's per diem expenses	6,404.00	-				6,404.00
Member's secondary residence expenses	6,122.76	-				6,122.76
4-Hospitality	634.84	-				634.84
5-Gifts	-	-				-
6-Advertising	4,922.00	-				4,922.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,302.99	-				17,302.99
Furniture, furnishing and equipment purchases	2,019.00	-				2,019.00
Equipment rentals	56.33	-				56.33
Informatics and telecommunication equipment purchases	2,590.59	-				2,590.59
Telecommunication services	1,059.46	2,770.04				3,829.50
Repairs and maintenance	786.03	-				786.03
Postage and courier services	92.92	-				92.92
Materials and supplies	1,366.60	178.66				1,545.26
Training	399.00	-				399.00
Total	192,046.03	12,378.28	22.50	5.50	-	204,424.31

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Hon. Andrew From April 1, 2019 to October 20, 2019	NSR	Orléans	211 km ²	97,144		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	156,448.27	-				156,448.27
2-Service Contracts	3,126.64	-				3,126.64
3-Travel						
Member	607.96	205.23	-	1.00	-	813.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	699.72	-	-	-	-	699.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	3,803.35	-				3,803.35
5-Gifts	23.38	-				23.38
6-Advertising	6,303.20	-				6,303.20
7-Printing						
Householders	-	5,484.10				5,484.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,153.80	-				16,153.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,033.63	-				2,033.63
Informatics and telecommunication equipment purchases	158.55	-				158.55
Telecommunication services	1,813.65	2,166.56				3,980.21
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	241.56	-				241.56
Materials and supplies	677.41	180.19				857.60
Training	-	-				-
Total	193,276.12	8,036.08	-	1.00	-	201,312.20

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael	Active	York Centre	37 km ²	71,100		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	260,667.44	-				260,667.44
2-Service Contracts	22,309.80	-				22,309.80
3-Travel						
Member	132.53	14,426.46	20.50	-	1.00	14,558.99
Designated traveller	-	527.80	1.00	-	-	527.80
Dependants	-	102.50	0.50	-	-	102.50
Employees	2,215.96	3,213.03	5.50	-	-	5,428.99
Member's accommodation expenses	1,562.88	-				1,562.88
Member's per diem expenses	5,982.98	-				5,982.98
Member's secondary residence expenses	11,588.18	-				11,588.18
4-Hospitality	10,255.00	-				10,255.00
5-Gifts	780.20	-				780.20
6-Advertising	17,754.89	-				17,754.89
7-Printing						
Householders	-	18,897.75				18,897.75
Ten percenters	-	5,414.66				5,414.66
Other printing related expenses	4,589.06	-				4,589.06
8-Offices						
Constituency office leases, insurance and utilities	29,007.07	-				29,007.07
Furniture, furnishing and equipment purchases	869.00	45.66				914.66
Equipment rentals	4,681.03	-				4,681.03
Informatics and telecommunication equipment purchases	231.90	-				231.90
Telecommunication services	3,974.59	4,356.95				8,331.54
Repairs and maintenance	2,254.16	-				2,254.16
Postage and courier services	2,524.02	-				2,524.02
Materials and supplies	2,897.65	2,648.92				5,546.57
Training	652.32	-				652.32
Total	384,930.66	49,633.73	27.50	-	1.00	434,564.39

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Lewis, Chris From October 21, 2019 to March 31, 2020	NE	Essex	1,177 km ²				102,796

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,971.59	-				103,971.59
2-Service Contracts	21,356.99	-				21,356.99
3-Travel						
Member	-	8,723.44	11.00	-	-	8,723.44
Designated traveller	-	4,630.50	7.00	-	-	4,630.50
Dependants	-	4,573.24	4.00	-	-	4,573.24
Employees	11,069.65	8,116.62	10.00	-	-	19,186.27
Member's accommodation expenses	286.46	-				286.46
Member's per diem expenses	4,113.03	-				4,113.03
Member's secondary residence expenses	9,232.67	-				9,232.67
4-Hospitality	1,093.30	-				1,093.30
5-Gifts	-	-				-
6-Advertising	5,811.58	-				5,811.58
7-Printing						
Householders	-	4,595.92				4,595.92
Ten percenters	-	1,466.58				1,466.58
Other printing related expenses	630.00	-				630.00
8-Offices						
Constituency office leases, insurance and utilities	11,540.19	-				11,540.19
Furniture, furnishing and equipment purchases	572.16	-				572.16
Equipment rentals	223.27	-				223.27
Informatics and telecommunication equipment purchases	1,139.59	-				1,139.59
Telecommunication services	1,199.50	2,967.99				4,167.49
Repairs and maintenance	2,443.15	-				2,443.15
Postage and courier services	477.51	-				477.51
Materials and supplies	2,852.68	506.48				3,359.16
Training	-	-				-
Total	178,013.32	35,580.77	32.00	-	-	213,594.09

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron	Active	Calgary Signal Hill	66 km ²	88,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	238,587.41	-				238,587.41
2-Service Contracts	39,944.18	-				39,944.18
3-Travel						
Member	1,057.17	46,811.93	19.00	-	-	47,869.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,442.04	3,472.76	3.00	-	-	5,914.80
Member's accommodation expenses	330.88	-				330.88
Member's per diem expenses	5,250.48	-				5,250.48
Member's secondary residence expenses	25,198.19	-				25,198.19
4-Hospitality	2,832.83	-				2,832.83
5-Gifts	-	-				-
6-Advertising	2,028.00	-				2,028.00
7-Printing						
Householders	-	11,702.38				11,702.38
Ten percenters	-	-				-
Other printing related expenses	31.85	-				31.85
8-Offices						
Constituency office leases, insurance and utilities	51,307.32	-				51,307.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	10,324.99	-				10,324.99
Informatics and telecommunication equipment purchases	387.48	-				387.48
Telecommunication services	4,339.07	4,191.95				8,531.02
Repairs and maintenance	-	-				-
Postage and courier services	535.85	-				535.85
Materials and supplies	3,795.14	1,542.96				5,338.10
Training	-	-				-
Total	388,392.88	67,721.98	22.00	-	-	456,114.86

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël	Active	Louis-Hébert	97 km ²	82,395		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	283,454.69	-				283,454.69
2-Service Contracts	3,682.42	-				3,682.42
3-Travel						
Member	571.81	11,001.25	19.50	-	-	11,573.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,096.31	1,445.98	4.50	-	-	2,542.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,825.24	-				6,825.24
Member's secondary residence expenses	14,940.00	-				14,940.00
4-Hospitality	2,168.55	-				2,168.55
5-Gifts	323.99	-				323.99
6-Advertising	25,802.00	-				25,802.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	235.00	-				235.00
8-Offices						
Constituency office leases, insurance and utilities	27,142.61	-				27,142.61
Furniture, furnishing and equipment purchases	164.96	-				164.96
Equipment rentals	186.14	-				186.14
Informatics and telecommunication equipment purchases	497.99	-				497.99
Telecommunication services	5,149.50	4,191.95				9,341.45
Repairs and maintenance	2,242.66	-				2,242.66
Postage and courier services	64.55	-				64.55
Materials and supplies	1,572.29	91.91				1,664.20
Training	-	-				-
Total	376,120.71	16,731.09	24.00	-	-	392,851.80

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Lloyd, Dane	Active	Sturgeon River—Parkland	4,000 km ²	94,282	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	281,878.29	-				281,878.29
2-Service Contracts	10,398.42	-				10,398.42
3-Travel						
Member	146.98	31,839.72	14.50	1.00	-	31,986.70
Designated traveller	-	13,585.68	8.00	-	-	13,585.68
Dependants	-	-	-	-	-	-
Employees	863.57	-	-	-	-	863.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,310.80	-				5,310.80
Member's secondary residence expenses	25,322.52	-				25,322.52
4-Hospitality	2,583.75	-				2,583.75
5-Gifts	327.03	-				327.03
6-Advertising	9,651.20	-				9,651.20
7-Printing						
Householders	-	22,989.66				22,989.66
Ten percenters	-	6,589.54				6,589.54
Other printing related expenses	779.56	-				779.56
8-Offices						
Constituency office leases, insurance and utilities	49,291.48	-				49,291.48
Furniture, furnishing and equipment purchases	-	91.32				91.32
Equipment rentals	728.64	-				728.64
Informatics and telecommunication equipment purchases	3,981.78	-				3,981.78
Telecommunication services	4,543.44	4,191.95				8,735.39
Repairs and maintenance	396.00	-				396.00
Postage and courier services	1,592.31	-				1,592.31
Materials and supplies	2,257.94	520.37				2,778.31
Training	492.87	-				492.87
Total	400,546.58	79,808.24	22.50	1.00	-	480,354.82

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	86,416	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	267,972.25	-				267,972.25
2-Service Contracts	5,577.97	-				5,577.97
3-Travel						
Member	7,675.42	16,023.57	18.00	1.00	1.00	23,698.99
Designated traveller	-	2,985.68	4.00	-	-	2,985.68
Dependants	-	-	-	-	-	-
Employees	2,536.48	1,195.98	2.00	-	-	3,732.46
Member's accommodation expenses	2,167.32	-				2,167.32
Member's per diem expenses	5,312.90	-				5,312.90
Member's secondary residence expenses	22,626.38	-				22,626.38
4-Hospitality	740.32	-				740.32
5-Gifts	70.79	-				70.79
6-Advertising	25,582.27	-				25,582.27
7-Printing						
Householders	-	3,357.04				3,357.04
Ten percenters	-	198.16				198.16
Other printing related expenses	5,576.40	-				5,576.40
8-Offices						
Constituency office leases, insurance and utilities	41,823.26	-				41,823.26
Furniture, furnishing and equipment purchases	2,026.30	-				2,026.30
Equipment rentals	610.25	-				610.25
Informatics and telecommunication equipment purchases	4,126.80	-				4,126.80
Telecommunication services	5,381.61	2,515.16				7,896.77
Repairs and maintenance	1,317.23	-				1,317.23
Postage and courier services	1,304.03	-				1,304.03
Materials and supplies	9,839.65	425.85				10,265.50
Training	-	-				-
Total	412,267.63	26,701.44	24.00	1.00	1.00	438,969.07

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina From April 1, 2019 to October 20, 2019	NR	Fundy Royal	7,686 km ²	63,089		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	137,304.67	-				137,304.67
2-Service Contracts	1,728.09	-				1,728.09
3-Travel						
Member	5,551.67	12,253.64	11.00	1.00	-	17,805.31
Designated traveller	-	459.34	0.50	-	-	459.34
Dependants	-	-	-	-	-	-
Employees	8,818.15	2,357.87	3.00	-	-	11,176.02
Member's accommodation expenses	122.19	-				122.19
Member's per diem expenses	4,376.99	-				4,376.99
Member's secondary residence expenses	4,684.10	814.20				5,498.30
4-Hospitality	2,338.99	-				2,338.99
5-Gifts	-	-				-
6-Advertising	14,609.93	-				14,609.93
7-Printing						
Householders	-	4,234.57				4,234.57
Ten percenters	-	1,846.65				1,846.65
Other printing related expenses	22.46	-				22.46
8-Offices						
Constituency office leases, insurance and utilities	18,400.00	-				18,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,053.49	-				2,053.49
Informatics and telecommunication equipment purchases	194.96	-				194.96
Telecommunication services	3,721.16	2,166.56				5,887.72
Repairs and maintenance	1,204.99	-				1,204.99
Postage and courier services	2,394.64	-				2,394.64
Materials and supplies	797.18	959.77				1,756.95
Training	-	-				-
Total	208,323.66	25,092.60	14.50	1.00	-	233,416.26

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km ²	63,677		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	169,110.97	-				169,110.97
2-Service Contracts	36,807.00	-				36,807.00
3-Travel						
Member	1,185.16	10,081.24	12.50	-	-	11,266.40
Designated traveller	-	1,569.31	2.00	-	-	1,569.31
Dependants	-	-	-	-	-	-
Employees	1,642.10	4,397.97	6.50	-	-	6,040.07
Member's accommodation expenses	145.58	-				145.58
Member's per diem expenses	8,019.05	-				8,019.05
Member's secondary residence expenses	17,373.98	-				17,373.98
4-Hospitality	2,782.91	-				2,782.91
5-Gifts	370.00	-				370.00
6-Advertising	22,933.12	-				22,933.12
7-Printing						
Householders	-	12,244.40				12,244.40
Ten percenters	-	101.82				101.82
Other printing related expenses	881.41	-				881.41
8-Offices						
Constituency office leases, insurance and utilities	24,581.02	-				24,581.02
Furniture, furnishing and equipment purchases	619.85	-				619.85
Equipment rentals	1,499.69	-				1,499.69
Informatics and telecommunication equipment purchases	3,223.17	-				3,223.17
Telecommunication services	8,210.17	4,191.95				12,402.12
Repairs and maintenance	3,417.16	-				3,417.16
Postage and courier services	298.67	-				298.67
Materials and supplies	5,257.02	355.08				5,612.10
Training	-	-				-
Total	308,358.03	32,941.77	21.00	-	-	341,299.80

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd	Active	Guelph	92 km ²	107,425		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	280,795.89	-				280,795.89
2-Service Contracts	4,692.54	-				4,692.54
3-Travel						
Member	289.21	16,263.40	17.50	-	-	16,552.61
Designated traveller	-	1,158.73	2.00	-	-	1,158.73
Dependants	-	-	-	-	-	-
Employees	3,457.64	4,047.19	5.50	-	-	7,504.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,939.44	-				1,939.44
Member's secondary residence expenses	12,337.91	-				12,337.91
4-Hospitality	5,659.51	-				5,659.51
5-Gifts	259.90	-				259.90
6-Advertising	19,959.71	-				19,959.71
7-Printing						
Householders	-	24,989.08				24,989.08
Ten percenters	-	2,977.14				2,977.14
Other printing related expenses	794.66	-				794.66
8-Offices						
Constituency office leases, insurance and utilities	45,832.60	-				45,832.60
Furniture, furnishing and equipment purchases	2,469.98	-				2,469.98
Equipment rentals	3,265.91	-				3,265.91
Informatics and telecommunication equipment purchases	994.09	-				994.09
Telecommunication services	5,479.87	4,191.95				9,671.82
Repairs and maintenance	5,748.20	-				5,748.20
Postage and courier services	1,467.02	-				1,467.02
Materials and supplies	4,082.26	571.87				4,654.13
Training	-	-				-
Total	399,526.34	54,199.36	25.00	-	-	453,725.70

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Louis, Tim From October 21, 2019 to March 31, 2020	NE	Kitchener—Conestoga	949 km ²	74,975		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,721.93	-				99,721.93
2-Service Contracts	784.36	-				784.36
3-Travel						
Member	1,110.71	9,643.73	11.00	-	-	10,754.44
Designated traveller	-	1,682.18	2.50	-	-	1,682.18
Dependants	-	-	-	-	-	-
Employees	5,809.85	5,511.54	8.00	-	-	11,321.39
Member's accommodation expenses	717.50	-				717.50
Member's per diem expenses	5,255.47	-				5,255.47
Member's secondary residence expenses	8,825.31	-				8,825.31
4-Hospitality	578.93	-				578.93
5-Gifts	9.99	-				9.99
6-Advertising	11,395.86	-				11,395.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,217.93	-				12,217.93
Furniture, furnishing and equipment purchases	1,885.84	-				1,885.84
Equipment rentals	313.51	-				313.51
Informatics and telecommunication equipment purchases	4,782.45	-				4,782.45
Telecommunication services	1,116.97	2,657.24				3,774.21
Repairs and maintenance	9,947.65	-				9,947.65
Postage and courier services	12.85	-				12.85
Materials and supplies	9,141.29	603.92				9,745.21
Training	-	-				-
Total	173,628.40	20,098.61	21.50	-	-	193,727.01

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen From April 1, 2019 to October 20, 2019	NR	New Brunswick Southwest	10,770 km ²	51,729		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	126,488.94	-				126,488.94
2-Service Contracts	26,584.39	-				26,584.39
3-Travel						
Member	3,927.96	11,834.02	11.00	1.00	-	15,761.98
Designated traveller	-	1,844.11	2.00	-	-	1,844.11
Dependants	-	-	-	-	-	-
Employees	7,391.87	656.33	1.00	-	-	8,048.20
Member's accommodation expenses	637.21	-				637.21
Member's per diem expenses	4,474.12	-				4,474.12
Member's secondary residence expenses	14,893.69	2,664.73				17,558.42
4-Hospitality	1,809.32	-				1,809.32
5-Gifts	212.00	-				212.00
6-Advertising	11,617.04	-				11,617.04
7-Printing						
Householders	-	2,165.37				2,165.37
Ten percenters	-	605.58				605.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,547.25	-				18,547.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	746.82	-				746.82
Informatics and telecommunication equipment purchases	1,253.02	-				1,253.02
Telecommunication services	5,121.35	2,166.56				7,287.91
Repairs and maintenance	1,264.00	-				1,264.00
Postage and courier services	2,313.30	-				2,313.30
Materials and supplies	697.29	650.10				1,347.39
Training	-	-				-
Total	227,979.57	22,586.80	14.00	1.00	-	250,566.37

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km ²	59,700		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	277,724.33	-				277,724.33
2-Service Contracts	5,417.28	-				5,417.28
3-Travel						
Member	72.58	35,435.35	18.00	4.00	-	35,507.93
Designated traveller	-	12,275.92	6.00	2.00	-	12,275.92
Dependants	-	-	-	-	-	-
Employees	1,141.61	1,115.77	1.00	-	-	2,257.38
Member's accommodation expenses	4,191.73	-				4,191.73
Member's per diem expenses	6,304.70	-				6,304.70
Member's secondary residence expenses	11,700.42	-				11,700.42
4-Hospitality	876.59	-				876.59
5-Gifts	-	-				-
6-Advertising	25,507.34	-				25,507.34
7-Printing						
Householders	-	11,055.91				11,055.91
Ten percenters	-	-				-
Other printing related expenses	700.00	-				700.00
8-Offices						
Constituency office leases, insurance and utilities	21,024.28	-				21,024.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.82	-				264.82
Informatics and telecommunication equipment purchases	429.37	-				429.37
Telecommunication services	5,490.07	4,191.93				9,682.00
Repairs and maintenance	42.34	-				42.34
Postage and courier services	338.89	-				338.89
Materials and supplies	622.81	350.61				973.42
Training	-	-				-
Total	361,849.16	64,425.49	25.00	6.00	-	426,274.65

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	29,869		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	210,349.28	-				210,349.28
2-Service Contracts	640.00	-				640.00
3-Travel						
Member	10,692.37	27,722.13	19.00	1.00	-	38,414.50
Designated traveller	-	22,203.72	9.00	4.00	-	22,203.72
Dependants	-	-	-	-	-	-
Employees	3,391.42	4,739.88	5.00	-	-	8,131.30
Member's accommodation expenses	121.26	-				121.26
Member's per diem expenses	7,281.77	-				7,281.77
Member's secondary residence expenses	15,250.00	-				15,250.00
4-Hospitality	5,792.44	-				5,792.44
5-Gifts	3,071.79	-				3,071.79
6-Advertising	32,254.92	-				32,254.92
7-Printing						
Householders	-	3,133.58				3,133.58
Ten percenters	-	44.98				44.98
Other printing related expenses	640.00	-				640.00
8-Offices						
Constituency office leases, insurance and utilities	30,218.14	-				30,218.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,050.94	-				4,050.94
Informatics and telecommunication equipment purchases	2,761.98	-				2,761.98
Telecommunication services	8,108.29	4,191.93				12,300.22
Repairs and maintenance	2,164.16	-				2,164.16
Postage and courier services	3,642.15	-				3,642.15
Materials and supplies	3,927.16	618.32				4,545.48
Training	-	-				-
Total	344,358.07	62,654.54	33.00	5.00	-	407,012.61

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair	Active	Cowichan—Malahat—Langford	4,749 km ²	93,745		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	310,876.54	-				310,876.54
2-Service Contracts	1,181.17	-				1,181.17
3-Travel						
Member	1,772.66	48,691.33	18.00	1.00	-	50,463.99
Designated traveller	-	1.97	-	-	-	1.97
Dependants	-	5.91	-	-	-	5.91
Employees	6,600.15	10,108.93	7.50	-	-	16,709.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,264.21	-				8,264.21
Member's secondary residence expenses	21,233.15	-				21,233.15
4-Hospitality	670.83	-				670.83
5-Gifts	64.17	-				64.17
6-Advertising	16,518.02	-				16,518.02
7-Printing						
Householders	-	11,499.35				11,499.35
Ten percenters	-	4,121.51				4,121.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,993.10	-				39,993.10
Furniture, furnishing and equipment purchases	374.81	-				374.81
Equipment rentals	1,992.70	-				1,992.70
Informatics and telecommunication equipment purchases	64.00	-				64.00
Telecommunication services	8,160.89	4,191.95				12,352.84
Repairs and maintenance	-	-				-
Postage and courier services	1,028.22	-				1,028.22
Materials and supplies	725.86	33.00				758.86
Training	784.50	-				784.50
Total	420,304.98	78,653.95	25.50	1.00	-	498,958.93

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km ²	93,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	239,391.78	-				239,391.78
2-Service Contracts	746.49	-				746.49
3-Travel						
Member	237.38	10,591.48	16.00	-	-	10,828.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,782.11	-				3,782.11
Member's secondary residence expenses	17,057.56	-				17,057.56
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	11,904.60	-				11,904.60
7-Printing						
Householders	-	12,952.23				12,952.23
Ten percenters	-	2,210.80				2,210.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,557.02	-				27,557.02
Furniture, furnishing and equipment purchases	1,809.78	41.47				1,851.25
Equipment rentals	4,074.55	-				4,074.55
Informatics and telecommunication equipment purchases	502.16	-				502.16
Telecommunication services	4,437.39	4,191.93				8,629.32
Repairs and maintenance	2,000.00	-				2,000.00
Postage and courier services	1,218.38	-				1,218.38
Materials and supplies	1,381.93	119.07				1,501.00
Training	-	-				-
Total	316,101.13	30,106.98	16.00	-	-	346,208.11

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Mackinnon, Steven	Active	Gatineau	125 km ²	84,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	240,774.96	-				240,774.96
2-Service Contracts	3,304.76	-				3,304.76
3-Travel						
Member	1,193.43	809.08	-	1.00	-	2,002.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	293.50	-	-	-	-	293.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	51.55	-				51.55
Member's secondary residence expenses	-	-				-
4-Hospitality	4,466.29	-				4,466.29
5-Gifts	-	-				-
6-Advertising	26,966.24	-				26,966.24
7-Printing						
Householders	-	17,699.84				17,699.84
Ten percenters	-	2,361.30				2,361.30
Other printing related expenses	448.00	-				448.00
8-Offices						
Constituency office leases, insurance and utilities	43,654.75	-				43,654.75
Furniture, furnishing and equipment purchases	1,296.57	-				1,296.57
Equipment rentals	616.38	-				616.38
Informatics and telecommunication equipment purchases	1,708.52	-				1,708.52
Telecommunication services	3,270.91	4,191.95				7,462.86
Repairs and maintenance	2,887.16	-				2,887.16
Postage and courier services	1,437.46	-				1,437.46
Materials and supplies	2,597.20	184.79				2,781.99
Training	-	-				-
Total	334,967.68	25,246.96	-	1.00	-	360,214.64

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km ²	63,401		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	313,629.30	-				313,629.30
2-Service Contracts	2,763.78	-				2,763.78
3-Travel						
Member	5,294.26	26,446.97	12.50	3.00	-	31,741.23
Designated traveller	-	6,990.18	3.00	1.00	-	6,990.18
Dependants	-	-	-	-	-	-
Employees	5,534.29	15,211.95	11.50	2.00	-	20,746.24
Member's accommodation expenses	940.68	-				940.68
Member's per diem expenses	4,827.48	-				4,827.48
Member's secondary residence expenses	18,152.60	-				18,152.60
4-Hospitality	3,992.14	-				3,992.14
5-Gifts	129.74	-				129.74
6-Advertising	7,434.76	-				7,434.76
7-Printing						
Householders	-	5,363.88				5,363.88
Ten percenters	-	1,083.13				1,083.13
Other printing related expenses	753.20	-				753.20
8-Offices						
Constituency office leases, insurance and utilities	24,745.74	-				24,745.74
Furniture, furnishing and equipment purchases	213.99	-				213.99
Equipment rentals	829.15	-				829.15
Informatics and telecommunication equipment purchases	3,758.65	-				3,758.65
Telecommunication services	5,334.36	3,353.55				8,687.91
Repairs and maintenance	-	-				-
Postage and courier services	1,305.20	-				1,305.20
Materials and supplies	3,527.60	3,180.65				6,708.25
Training	-	-				-
Total	403,166.92	61,630.31	27.00	6.00	-	464,797.23

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James	Active	Etobicoke—Lakeshore	53 km ²	104,246		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	230,528.24	-				230,528.24
2-Service Contracts	1,642.35	-				1,642.35
3-Travel						
Member	40.18	21,280.60	18.50	0.50	-	21,320.78
Designated traveller	-	1,026.33	1.00	-	-	1,026.33
Dependants	-	-	-	-	-	-
Employees	908.18	1,761.87	4.00	-	-	2,670.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,928.53	-				3,928.53
Member's secondary residence expenses	11,008.61	-				11,008.61
4-Hospitality	4,494.36	-				4,494.36
5-Gifts	44.92	-				44.92
6-Advertising	17,636.03	-				17,636.03
7-Printing						
Householders	-	10,247.38				10,247.38
Ten percenters	-	5,134.78				5,134.78
Other printing related expenses	668.32	-				668.32
8-Offices						
Constituency office leases, insurance and utilities	39,277.30	-				39,277.30
Furniture, furnishing and equipment purchases	299.99	-				299.99
Equipment rentals	729.87	-				729.87
Informatics and telecommunication equipment purchases	246.03	-				246.03
Telecommunication services	2,242.13	4,191.95				6,434.08
Repairs and maintenance	2,085.16	-				2,085.16
Postage and courier services	1,052.65	-				1,052.65
Materials and supplies	527.22	679.88				1,207.10
Training	611.55	-				611.55
Total	317,971.62	44,322.79	23.50	0.50	-	362,294.41

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Manly, Paul From May 6, 2019 to March 31, 2020	NEB	Nanaimo—Ladysmith	1,753 km ²	104,678		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,604.78	-				176,604.78
2-Service Contracts	40,249.17	-				40,249.17
3-Travel						
Member	1,037.96	15,467.63	10.50	0.50	-	16,505.59
Designated traveller	-	1,067.62	1.00	-	-	1,067.62
Dependants	-	1,037.62	1.00	-	-	1,037.62
Employees	4,073.08	7,249.73	4.00	-	-	11,322.81
Member's accommodation expenses	572.74	-				572.74
Member's per diem expenses	7,705.76	-				7,705.76
Member's secondary residence expenses	11,859.99	-				11,859.99
4-Hospitality	3,152.26	-				3,152.26
5-Gifts	347.53	-				347.53
6-Advertising	28,529.22	-				28,529.22
7-Printing						
Householders	-	4,552.63				4,552.63
Ten percenters	-	-				-
Other printing related expenses	1,072.87	-				1,072.87
8-Offices						
Constituency office leases, insurance and utilities	27,779.16	-				27,779.16
Furniture, furnishing and equipment purchases	559.90	-				559.90
Equipment rentals	2,028.34	-				2,028.34
Informatics and telecommunication equipment purchases	6,426.00	-				6,426.00
Telecommunication services	2,416.77	4,291.95				6,708.72
Repairs and maintenance	347.18	-				347.18
Postage and courier services	739.20	-				739.20
Materials and supplies	4,604.09	377.38				4,981.47
Training	2,543.45	-				2,543.45
Total	322,649.45	34,044.56	16.50	0.50	-	356,694.01

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon	Active	Mirabel	868 km ²	96,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	263,107.58	-				263,107.58
2-Service Contracts	61,686.97	-				61,686.97
3-Travel						
Member	3,543.98	7,217.86	42.00	-	-	10,761.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,767.52	591.13	4.00	-	-	6,358.65
Member's accommodation expenses	925.78	-				925.78
Member's per diem expenses	9,502.16	-				9,502.16
Member's secondary residence expenses	18,421.01	-				18,421.01
4-Hospitality	3,520.73	-				3,520.73
5-Gifts	2,360.83	-				2,360.83
6-Advertising	20,204.90	-				20,204.90
7-Printing						
Householders	-	8,418.26				8,418.26
Ten percenters	-	1,779.39				1,779.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,189.50	-				26,189.50
Furniture, furnishing and equipment purchases	1,111.99	-				1,111.99
Equipment rentals	1,150.47	-				1,150.47
Informatics and telecommunication equipment purchases	618.52	-				618.52
Telecommunication services	2,973.31	4,191.95				7,165.26
Repairs and maintenance	737.99	-				737.99
Postage and courier services	266.99	-				266.99
Materials and supplies	2,338.23	57.60				2,395.83
Training	-	-				-
Total	424,428.46	22,256.19	46.00	-	-	446,684.65

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard	Active	Chicoutimi—Le Fjord	2,819 km ²	65,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	243,429.89	-				243,429.89
2-Service Contracts	10,121.61	-				10,121.61
3-Travel						
Member	615.59	19,237.81	16.50	1.00	-	19,853.40
Designated traveller	-	1,284.90	1.00	-	-	1,284.90
Dependants	-	-	-	-	-	-
Employees	5,806.93	8,522.80	7.50	2.00	-	14,329.73
Member's accommodation expenses	440.46	158.55				599.01
Member's per diem expenses	8,537.03	-				8,537.03
Member's secondary residence expenses	13,418.66	-				13,418.66
4-Hospitality	10,245.34	-				10,245.34
5-Gifts	138.97	-				138.97
6-Advertising	36,013.59	-				36,013.59
7-Printing						
Householders	-	7,397.33				7,397.33
Ten percenters	-	2,283.95				2,283.95
Other printing related expenses	1,331.82	-				1,331.82
8-Offices						
Constituency office leases, insurance and utilities	39,489.22	-				39,489.22
Furniture, furnishing and equipment purchases	157.51	-				157.51
Equipment rentals	919.94	-				919.94
Informatics and telecommunication equipment purchases	40.98	-				40.98
Telecommunication services	3,771.18	4,300.35				8,071.53
Repairs and maintenance	712.00	-				712.00
Postage and courier services	541.78	-				541.78
Materials and supplies	2,243.28	775.82				3,019.10
Training	147.86	-				147.86
Total	378,123.64	43,961.51	25.00	3.00	-	422,085.15

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Martinez Ferrada, Soraya From October 21, 2019 to March 31, 2020	NE	Hochelaga	20 km ²	82,881	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,509.91	-				87,509.91
2-Service Contracts	10,477.38	-				10,477.38
3-Travel						
Member	426.94	1,510.00	7.50	-	-	1,936.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	441.59	621.76	3.00	-	-	1,063.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,932.77	-				1,932.77
Member's secondary residence expenses	7,725.34	-				7,725.34
4-Hospitality	1,360.17	-				1,360.17
5-Gifts	-	-				-
6-Advertising	6,990.57	-				6,990.57
7-Printing						
Householders	-	-				-
Ten percenters	-	2,256.04				2,256.04
Other printing related expenses	1,180.00	-				1,180.00
8-Offices						
Constituency office leases, insurance and utilities	11,081.87	-				11,081.87
Furniture, furnishing and equipment purchases	1,731.82	-				1,731.82
Equipment rentals	65.20	-				65.20
Informatics and telecommunication equipment purchases	1,232.19	-				1,232.19
Telecommunication services	1,275.95	2,520.64				3,796.59
Repairs and maintenance	19,801.33	-				19,801.33
Postage and courier services	347.27	-				347.27
Materials and supplies	2,465.77	420.10				2,885.87
Training	-	-				-
Total	156,046.07	7,328.54	10.50	-	-	163,374.61

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	94,944		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	326,411.78	-				326,411.78
2-Service Contracts	11,426.38	-				11,426.38
3-Travel						
Member	-	15,050.03	17.00	2.00	-	15,050.03
Designated traveller	-	5,663.81	5.50	1.00	-	5,663.81
Dependants	-	5,476.01	4.00	2.00	-	5,476.01
Employees	3,315.60	5,938.64	8.00	-	-	9,254.24
Member's accommodation expenses	586.72	-				586.72
Member's per diem expenses	8,193.80	-				8,193.80
Member's secondary residence expenses	19,887.16	-				19,887.16
4-Hospitality	4,557.77	-				4,557.77
5-Gifts	573.96	-				573.96
6-Advertising	9,083.25	-				9,083.25
7-Printing						
Householders	-	16,826.51				16,826.51
Ten percenters	-	8,356.97				8,356.97
Other printing related expenses	250.00	-				250.00
8-Offices						
Constituency office leases, insurance and utilities	23,081.22	-				23,081.22
Furniture, furnishing and equipment purchases	262.16	-				262.16
Equipment rentals	4,293.76	-				4,293.76
Informatics and telecommunication equipment purchases	1,207.96	-				1,207.96
Telecommunication services	4,535.67	4,191.93				8,727.60
Repairs and maintenance	-	-				-
Postage and courier services	1,855.38	-				1,855.38
Materials and supplies	1,861.39	1,465.21				3,326.60
Training	-	-				-
Total	421,383.96	62,969.11	34.50	5.00	-	484,353.07

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi From April 1, 2019 to October 20, 2019	NR	Avignon—La Mitis—Matane—Matapédia	14,723 km ²	60,890		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	135,633.76	-				135,633.76
2-Service Contracts	23,093.15	-				23,093.15
3-Travel						
Member	3,294.76	9,603.48	9.50	-	-	12,898.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,539.69	-	-	-	-	4,539.69
Member's accommodation expenses	874.20	-				874.20
Member's per diem expenses	6,868.01	-				6,868.01
Member's secondary residence expenses	10,589.29	2,964.38				13,553.67
4-Hospitality	220.00	-				220.00
5-Gifts	67.47	-				67.47
6-Advertising	17,128.48	-				17,128.48
7-Printing						
Householders	-	4,847.14				4,847.14
Ten percenters	-	238.20				238.20
Other printing related expenses	2.53	-				2.53
8-Offices						
Constituency office leases, insurance and utilities	18,115.15	-				18,115.15
Furniture, furnishing and equipment purchases	221.29	-				221.29
Equipment rentals	1,347.45	-				1,347.45
Informatics and telecommunication equipment purchases	1,205.81	-				1,205.81
Telecommunication services	5,084.06	2,166.56				7,250.62
Repairs and maintenance	1,264.00	-				1,264.00
Postage and courier services	301.49	-				301.49
Materials and supplies	644.38	18.22				662.60
Training	-	-				-
Total	230,494.97	19,837.98	9.50	-	-	250,332.95

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Mathyssen, Irene From April 1, 2019 to October 20, 2019	NSR	London—Fanshawe	124 km ²	87,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	187,662.37	-				187,662.37
2-Service Contracts	2,455.80	-				2,455.80
3-Travel						
Member	173.22	7,560.22	8.50	1.00	-	7,733.44
Designated traveller	-	6,462.16	7.00	2.00	-	6,462.16
Dependants	-	-	-	-	-	-
Employees	15,497.85	7,378.81	12.00	-	-	22,876.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,436.93	-				3,436.93
Member's secondary residence expenses	4,615.96	1,065.02				5,680.98
4-Hospitality	1,032.09	-				1,032.09
5-Gifts	-	-				-
6-Advertising	1,825.00	-				1,825.00
7-Printing						
Householders	-	6,490.83				6,490.83
Ten percenters	-	3,105.31				3,105.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,549.23	-				18,549.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	18.74	32.10				50.84
Telecommunication services	3,383.76	2,166.56				5,550.32
Repairs and maintenance	240.00	-				240.00
Postage and courier services	937.39	-				937.39
Materials and supplies	747.55	2,026.13				2,773.68
Training	944.04	-				944.04
Total	241,519.93	36,287.14	27.50	3.00	-	277,807.07

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Mathysen, Lindsay From October 21, 2019 to March 31, 2020	NE	London—Fanshawe	124 km ²				93,944

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,308.03	-				100,308.03
2-Service Contracts	1,326.00	-				1,326.00
3-Travel						
Member	431.51	5,107.56	7.50	-	-	5,539.07
Designated traveller	-	1,349.72	2.00	-	-	1,349.72
Dependants	-	-	-	-	-	-
Employees	874.28	1,229.27	2.00	-	-	2,103.55
Member's accommodation expenses	243.48	-				243.48
Member's per diem expenses	5,637.02	-				5,637.02
Member's secondary residence expenses	5,589.30	-				5,589.30
4-Hospitality	1,243.93	-				1,243.93
5-Gifts	181.31	-				181.31
6-Advertising	1,966.00	-				1,966.00
7-Printing						
Householders	-	6,549.78				6,549.78
Ten percenters	-	2,266.00				2,266.00
Other printing related expenses	918.00	-				918.00
8-Offices						
Constituency office leases, insurance and utilities	18,731.63	-				18,731.63
Furniture, furnishing and equipment purchases	11,944.68	-				11,944.68
Equipment rentals	161.16	-				161.16
Informatics and telecommunication equipment purchases	1,155.30	-				1,155.30
Telecommunication services	1,288.95	2,331.64				3,620.59
Repairs and maintenance	14,303.62	-				14,303.62
Postage and courier services	539.57	-				539.57
Materials and supplies	6,021.39	320.95				6,342.34
Training	-	-				-
Total	172,865.16	19,154.92	11.50	-	-	192,020.08

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan	Active	Cambridge	373 km ²	90,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	275,665.27	-				275,665.27
2-Service Contracts	5,351.68	-				5,351.68
3-Travel						
Member	-	11,861.89	20.00	-	-	11,861.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,916.55	9,126.87	12.00	-	-	11,043.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,517.24	-				5,517.24
Member's secondary residence expenses	13,141.97	-				13,141.97
4-Hospitality	2,320.66	-				2,320.66
5-Gifts	-	-				-
6-Advertising	22,838.15	-				22,838.15
7-Printing						
Householders	-	18,146.28				18,146.28
Ten percenters	-	-				-
Other printing related expenses	1,120.00	-				1,120.00
8-Offices						
Constituency office leases, insurance and utilities	35,487.65	-				35,487.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,659.77	-				1,659.77
Informatics and telecommunication equipment purchases	377.05	-				377.05
Telecommunication services	3,138.06	4,291.95				7,430.01
Repairs and maintenance	2,451.65	-				2,451.65
Postage and courier services	368.86	-				368.86
Materials and supplies	1,238.15	484.71				1,722.86
Training	-	-				-
Total	372,592.71	43,911.70	32.00	-	-	416,504.41

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
May, Elizabeth	Active	Saanich—Gulf Islands	518 km ²	91,752	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	321,606.95	-				321,606.95
2-Service Contracts	2,493.05	-				2,493.05
3-Travel						
Member	-	24,451.89	13.50	3.50	-	24,451.89
Designated traveller	-	13,146.06	5.50	4.50	-	13,146.06
Dependants	-	-	-	-	-	-
Employees	878.79	1,574.85	1.50	-	-	2,453.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,741.25	-				3,741.25
Member's secondary residence expenses	18,332.40	-				18,332.40
4-Hospitality	1,058.98	-				1,058.98
5-Gifts	125.00	-				125.00
6-Advertising	14,795.56	-				14,795.56
7-Printing						
Householders	-	11,336.79				11,336.79
Ten percenters	-	-				-
Other printing related expenses	1,234.11	-				1,234.11
8-Offices						
Constituency office leases, insurance and utilities	23,781.89	-				23,781.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	7,188.55	-				7,188.55
Informatics and telecommunication equipment purchases	287.64	-				287.64
Telecommunication services	6,386.79	4,191.93				10,578.72
Repairs and maintenance	507.00	-				507.00
Postage and courier services	651.09	-				651.09
Materials and supplies	866.27	447.13				1,313.40
Training	869.76	-				869.76
Total	404,805.08	55,148.65	20.50	8.00	-	459,953.73

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Mazier, Dan From October 21, 2019 to March 31, 2020	NE	Dauphin—Swan River—Neepawa	56,820 km ²	63,250	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,951.18	-				103,951.18
2-Service Contracts	296.93	-				296.93
3-Travel						
Member	1,184.62	15,171.93	8.00	-	-	16,356.55
Designated traveller	-	8,924.82	6.00	-	-	8,924.82
Dependants	-	-	-	-	-	-
Employees	4,629.93	9,493.12	7.00	-	-	14,123.05
Member's accommodation expenses	531.88	-				531.88
Member's per diem expenses	2,487.74	-				2,487.74
Member's secondary residence expenses	10,709.00	-				10,709.00
4-Hospitality	828.80	-				828.80
5-Gifts	-	-				-
6-Advertising	888.80	-				888.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,318.78	-				14,318.78
Furniture, furnishing and equipment purchases	1,446.73	125.61				1,572.34
Equipment rentals	48.21	-				48.21
Informatics and telecommunication equipment purchases	6,535.91	-				6,535.91
Telecommunication services	2,208.37	3,046.64				5,255.01
Repairs and maintenance	25,085.61	-				25,085.61
Postage and courier services	515.05	-				515.05
Materials and supplies	5,328.54	555.05				5,883.59
Training	-	-				-
Total	180,996.08	37,317.17	21.00	-	-	218,313.25

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly	Active	Edmonton West	105 km ²	89,249		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	221,375.91	-				221,375.91
2-Service Contracts	4,237.49	-				4,237.49
3-Travel						
Member	2,994.19	42,782.64	19.00	4.50	1.00	45,776.83
Designated traveller	-	5,980.03	4.50	1.00	-	5,980.03
Dependants	-	2,915.35	3.00	-	-	2,915.35
Employees	1,921.61	4,993.15	5.00	-	-	6,914.76
Member's accommodation expenses	3,307.09	-				3,307.09
Member's per diem expenses	6,919.69	-				6,919.69
Member's secondary residence expenses	21,704.17	-				21,704.17
4-Hospitality	3,218.53	-				3,218.53
5-Gifts	502.40	-				502.40
6-Advertising	12,943.01	-				12,943.01
7-Printing						
Householders	-	14,595.81				14,595.81
Ten percenters	-	2,646.24				2,646.24
Other printing related expenses	5,713.49	-				5,713.49
8-Offices						
Constituency office leases, insurance and utilities	54,678.61	-				54,678.61
Furniture, furnishing and equipment purchases	23.78	-				23.78
Equipment rentals	4,700.17	-				4,700.17
Informatics and telecommunication equipment purchases	240.86	-				240.86
Telecommunication services	2,465.10	4,191.95				6,657.05
Repairs and maintenance	183.00	-				183.00
Postage and courier services	2,105.86	-				2,105.86
Materials and supplies	3,179.28	803.80				3,983.08
Training	1,209.02	-				1,209.02
Total	353,623.26	78,908.97	31.50	5.50	1.00	432,532.23

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km ²	108,602		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	293,745.05	-				293,745.05
2-Service Contracts	4,839.73	-				4,839.73
3-Travel						
Member	122.58	10,543.17	14.50	-	-	10,665.75
Designated traveller	-	3,598.41	4.00	-	-	3,598.41
Dependants	-	666.04	-	-	-	666.04
Employees	4,252.20	5,217.52	10.00	-	-	9,469.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,895.14	-				3,895.14
Member's secondary residence expenses	19,498.86	-				19,498.86
4-Hospitality	1,207.70	-				1,207.70
5-Gifts	-	-				-
6-Advertising	7,260.06	-				7,260.06
7-Printing						
Householders	-	13,429.69				13,429.69
Ten percenters	-	3,564.02				3,564.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,768.00	-				32,768.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	503.36	-				503.36
Informatics and telecommunication equipment purchases	3,553.95	-				3,553.95
Telecommunication services	3,197.46	4,191.93				7,389.39
Repairs and maintenance	2,411.00	-				2,411.00
Postage and courier services	1,033.39	-				1,033.39
Materials and supplies	4,068.75	683.05				4,751.80
Training	-	-				-
Total	382,357.23	41,893.83	28.50	-	-	424,251.06

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen	Active	Kanata—Carleton	795 km ²	87,281		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	288,303.67	-				288,303.67
2-Service Contracts	7,467.63	-				7,467.63
3-Travel						
Member	286.32	-	-	-	-	286.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,542.24	-				1,542.24
5-Gifts	756.85	-				756.85
6-Advertising	38,422.27	-				38,422.27
7-Printing						
Householders	-	8,317.11				8,317.11
Ten percenters	-	796.25				796.25
Other printing related expenses	96.00	-				96.00
8-Offices						
Constituency office leases, insurance and utilities	30,716.60	-				30,716.60
Furniture, furnishing and equipment purchases	500.00	-				500.00
Equipment rentals	1,984.23	-				1,984.23
Informatics and telecommunication equipment purchases	478.57	-				478.57
Telecommunication services	4,067.03	4,191.95				8,258.98
Repairs and maintenance	2,601.73	-				2,601.73
Postage and courier services	206.81	-				206.81
Materials and supplies	7,848.01	746.43				8,594.44
Training	108.72	-				108.72
Total	385,386.68	14,051.74	-	-	-	399,438.42

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken	Active	Avalon	7,303 km ²	70,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	240,888.67	-				240,888.67
2-Service Contracts	207.00	-				207.00
3-Travel						
Member	9,489.40	35,314.24	18.00	0.50	-	44,803.64
Designated traveller	-	7,603.46	5.00	-	-	7,603.46
Dependants	-	-	-	-	-	-
Employees	2,558.24	10,363.91	8.00	-	-	12,922.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,080.29	-				6,080.29
Member's secondary residence expenses	13,539.47	-				13,539.47
4-Hospitality	2,546.20	-				2,546.20
5-Gifts	221.90	-				221.90
6-Advertising	8,237.33	-				8,237.33
7-Printing						
Householders	-	3,368.51				3,368.51
Ten percenters	-	195.00				195.00
Other printing related expenses	919.37	-				919.37
8-Offices						
Constituency office leases, insurance and utilities	27,600.00	-				27,600.00
Furniture, furnishing and equipment purchases	1,385.43	-				1,385.43
Equipment rentals	780.45	-				780.45
Informatics and telecommunication equipment purchases	5,889.79	-				5,889.79
Telecommunication services	7,400.36	4,191.95				11,592.31
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	1,066.70	-				1,066.70
Materials and supplies	4,384.34	592.58				4,976.92
Training	-	-				-
Total	335,111.10	61,629.65	31.00	0.50	-	396,740.75

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
McGuinty, Hon. David	Active	Ottawa South	16 km ²	92,759	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	264,023.69	-				264,023.69
2-Service Contracts	4,890.15	-				4,890.15
3-Travel						
Member	493.62	-	-	-	-	493.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,313.16	-				10,313.16
7-Printing						
Householders	-	15,369.23				15,369.23
Ten percenters	-	-				-
Other printing related expenses	139.69	-				139.69
8-Offices						
Constituency office leases, insurance and utilities	44,107.92	-				44,107.92
Furniture, furnishing and equipment purchases	299.16	-				299.16
Equipment rentals	519.19	-				519.19
Informatics and telecommunication equipment purchases	1,397.83	-				1,397.83
Telecommunication services	2,641.81	4,191.93				6,833.74
Repairs and maintenance	3,711.68	-				3,711.68
Postage and courier services	80.00	-				80.00
Materials and supplies	2,715.70	653.53				3,369.23
Training	-	-				-
Total	335,333.60	20,214.69	-	-	-	355,548.29

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	68,886		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	243,818.62	-				243,818.62
2-Service Contracts	5,150.45	-				5,150.45
3-Travel						
Member	1,265.47	15,164.14	17.50	1.00	1.00	16,429.61
Designated traveller	10.15	4,067.07	6.50	-	-	4,077.22
Dependants	-	-	-	-	-	-
Employees	208.80	323.92	2.00	-	-	532.72
Member's accommodation expenses	415.70	-				415.70
Member's per diem expenses	6,489.78	-				6,489.78
Member's secondary residence expenses	18,854.02	-				18,854.02
4-Hospitality	6,843.14	-				6,843.14
5-Gifts	442.40	-				442.40
6-Advertising	9,187.77	-				9,187.77
7-Printing						
Householders	-	6,815.82				6,815.82
Ten percenters	-	494.76				494.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	46,615.25	-				46,615.25
Furniture, furnishing and equipment purchases	537.98	-				537.98
Equipment rentals	1,858.22	-				1,858.22
Informatics and telecommunication equipment purchases	1,335.90	-				1,335.90
Telecommunication services	4,528.40	4,191.93				8,720.33
Repairs and maintenance	2,066.16	-				2,066.16
Postage and courier services	448.00	-				448.00
Materials and supplies	3,346.70	746.70				4,093.40
Training	-	-				-
Total	353,422.91	31,804.34	26.00	1.00	1.00	385,227.25

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
McKenna, Hon. Catherine	Active	Ottawa Centre	35 km ²	101,219	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	263,967.43	-				263,967.43
2-Service Contracts	33,123.03	-				33,123.03
3-Travel						
Member	31.83	-	-	-	-	31.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,783.34	-	-	-	-	1,783.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,791.15	-				2,791.15
Member's secondary residence expenses	-	-				-
4-Hospitality	5,981.18	-				5,981.18
5-Gifts	239.54	-				239.54
6-Advertising	16,743.70	-				16,743.70
7-Printing						
Householders	-	4,531.74				4,531.74
Ten percenters	-	-				-
Other printing related expenses	1,086.75	-				1,086.75
8-Offices						
Constituency office leases, insurance and utilities	31,053.72	-				31,053.72
Furniture, furnishing and equipment purchases	-	118.16				118.16
Equipment rentals	2,453.01	-				2,453.01
Informatics and telecommunication equipment purchases	1,540.42	-				1,540.42
Telecommunication services	5,601.79	4,191.95				9,793.74
Repairs and maintenance	2,333.16	-				2,333.16
Postage and courier services	316.46	-				316.46
Materials and supplies	1,244.28	747.12				1,991.40
Training	434.88	-				434.88
Total	370,725.67	9,588.97	-	-	-	380,314.64

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron	Active	Coquitlam—Port Coquitlam	650 km ²	92,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	262,015.03	-				262,015.03
2-Service Contracts	4,798.23	-				4,798.23
3-Travel						
Member	-	32,507.20	13.00	0.50	-	32,507.20
Designated traveller	-	8,486.85	4.00	-	-	8,486.85
Dependants	-	2,256.74	1.00	-	-	2,256.74
Employees	10,568.42	15,972.33	14.00	-	-	26,540.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,973.33	-				5,973.33
Member's secondary residence expenses	14,557.73	-				14,557.73
4-Hospitality	5,036.15	-				5,036.15
5-Gifts	515.00	-				515.00
6-Advertising	13,894.66	-				13,894.66
7-Printing						
Householders	-	6,303.58				6,303.58
Ten percenters	-	4,375.37				4,375.37
Other printing related expenses	1,307.16	-				1,307.16
8-Offices						
Constituency office leases, insurance and utilities	46,444.45	-				46,444.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	177.59	-				177.59
Informatics and telecommunication equipment purchases	4,571.16	-				4,571.16
Telecommunication services	3,619.82	4,191.95				7,811.77
Repairs and maintenance	2,164.16	-				2,164.16
Postage and courier services	1,439.89	-				1,439.89
Materials and supplies	3,456.72	1,586.52				5,043.24
Training	-	-				-
Total	380,539.50	75,680.54	32.00	0.50	-	456,220.04

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McLean, Greg From October 21, 2019 to March 31, 2020	NE	Calgary Centre	49 km ²	97,129		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,577.24	-				36,577.24
2-Service Contracts	30,115.00	-				30,115.00
3-Travel						
Member	306.40	23,097.88	8.50	2.00	-	23,404.28
Designated traveller	-	13,283.69	5.50	1.00	-	13,283.69
Dependants	-	1,843.31	1.00	1.00	-	1,843.31
Employees	-	-	-	-	-	-
Member's accommodation expenses	840.27	-				840.27
Member's per diem expenses	4,276.94	-				4,276.94
Member's secondary residence expenses	7,295.28	-				7,295.28
4-Hospitality	311.84	-				311.84
5-Gifts	319.11	-				319.11
6-Advertising	1,922.50	-				1,922.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	35.35	-				35.35
8-Offices						
Constituency office leases, insurance and utilities	16,283.69	-				16,283.69
Furniture, furnishing and equipment purchases	11,982.98	41.88				12,024.86
Equipment rentals	61.21	-				61.21
Informatics and telecommunication equipment purchases	3,304.47	-				3,304.47
Telecommunication services	827.90	2,125.39				2,953.29
Repairs and maintenance	1,540.25	-				1,540.25
Postage and courier services	489.01	-				489.01
Materials and supplies	2,626.55	1,099.05				3,725.60
Training	60.00	-				60.00
Total	119,175.99	41,491.20	15.00	4.00	-	160,667.19

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km ²	104,054		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	280,908.17	-				280,908.17
2-Service Contracts	7,267.47	-				7,267.47
3-Travel						
Member	4,430.74	43,334.66	12.00	3.00	-	47,765.40
Designated traveller	-	15,190.52	4.00	1.00	-	15,190.52
Dependants	-	-	-	-	-	-
Employees	2,863.69	-	-	-	-	2,863.69
Member's accommodation expenses	2,199.07	-				2,199.07
Member's per diem expenses	2,822.59	-				2,822.59
Member's secondary residence expenses	24,693.50	-				24,693.50
4-Hospitality	4,632.56	-				4,632.56
5-Gifts	297.59	-				297.59
6-Advertising	30,663.96	-				30,663.96
7-Printing						
Householders	-	11,318.31				11,318.31
Ten percenters	-	3,673.36				3,673.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	38,144.06	-				38,144.06
Furniture, furnishing and equipment purchases	190.39	-				190.39
Equipment rentals	327.13	-				327.13
Informatics and telecommunication equipment purchases	2,728.06	-				2,728.06
Telecommunication services	4,354.76	4,236.43				8,591.19
Repairs and maintenance	-	-				-
Postage and courier services	916.74	-				916.74
Materials and supplies	3,107.16	205.93				3,313.09
Training	-	-				-
Total	410,547.64	77,959.21	16.00	4.00	-	488,506.85

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael	Active	Northwest Territories	1,346,106 km ²	30,704		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	262,441.53	-				262,441.53
2-Service Contracts	3,932.50	-				3,932.50
3-Travel						
Member	7,045.53	45,863.88	17.50	1.00	-	52,909.41
Designated traveller	-	8,133.14	5.00	-	-	8,133.14
Dependants	-	-	-	-	-	-
Employees	3,254.91	3,663.74	3.00	-	-	6,918.65
Member's accommodation expenses	9,842.60	-				9,842.60
Member's per diem expenses	12,785.12	-				12,785.12
Member's secondary residence expenses	21,274.03	-				21,274.03
4-Hospitality	2,584.98	-				2,584.98
5-Gifts	59.95	-				59.95
6-Advertising	8,108.14	-				8,108.14
7-Printing						
Householders	-	604.69				604.69
Ten percenters	-	167.20				167.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,485.35	-				29,485.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	58.13	-				58.13
Informatics and telecommunication equipment purchases	166.03	-				166.03
Telecommunication services	2,186.88	2,515.18				4,702.06
Repairs and maintenance	2,006.16	-				2,006.16
Postage and courier services	220.44	-				220.44
Materials and supplies	1,891.24	-				1,891.24
Training	-	-				-
Total	367,343.52	60,947.83	25.50	1.00	-	428,291.35

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McPherson, Heather From October 21, 2019 to March 31, 2020	NE	Edmonton Strathcona	80 km ²	78,876		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,563.85	-				90,563.85
2-Service Contracts	9,933.00	-				9,933.00
3-Travel						
Member	273.86	21,252.05	11.00	-	-	21,525.91
Designated traveller	-	4,255.11	2.00	-	-	4,255.11
Dependants	-	4,051.97	3.00	-	-	4,051.97
Employees	2,289.69	4,075.04	3.00	1.00	-	6,364.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,134.43	-				2,134.43
Member's secondary residence expenses	9,929.77	2,581.97				12,511.74
4-Hospitality	810.49	-				810.49
5-Gifts	909.75	-				909.75
6-Advertising	2,585.50	-				2,585.50
7-Printing						
Householders	-	3,386.29				3,386.29
Ten percenters	-	-				-
Other printing related expenses	963.82	-				963.82
8-Offices						
Constituency office leases, insurance and utilities	13,210.99	-				13,210.99
Furniture, furnishing and equipment purchases	278.94	-				278.94
Equipment rentals	303.59	-				303.59
Informatics and telecommunication equipment purchases	6,074.20	-				6,074.20
Telecommunication services	1,152.96	2,800.39				3,953.35
Repairs and maintenance	676.00	-				676.00
Postage and courier services	76.41	-				76.41
Materials and supplies	2,246.67	112.60				2,359.27
Training	27.49	-				27.49
Total	144,441.41	42,515.42	19.00	1.00	-	186,956.83

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Melillo, Eric From October 21, 2019 to March 31, 2020	NE	Kenora	321,741 km ²	46,766	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,184.82	-				82,184.82
2-Service Contracts	-	-				-
3-Travel						
Member	3,732.41	9,207.28	6.00	-	-	12,939.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	362.64	1,175.92	1.00	-	-	1,538.56
Member's accommodation expenses	664.69	-				664.69
Member's per diem expenses	2,184.30	-				2,184.30
Member's secondary residence expenses	8,458.29	-				8,458.29
4-Hospitality	567.25	-				567.25
5-Gifts	-	-				-
6-Advertising	1,944.56	-				1,944.56
7-Printing						
Householders	-	1,883.30				1,883.30
Ten percenters	-	923.58				923.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,271.57	-				17,271.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	13.28	-				13.28
Informatics and telecommunication equipment purchases	760.56	-				760.56
Telecommunication services	2,338.39	3,156.64				5,495.03
Repairs and maintenance	3,789.00	-				3,789.00
Postage and courier services	567.34	-				567.34
Materials and supplies	1,431.03	129.36				1,560.39
Training	-	-				-
Total	126,270.13	16,476.08	7.00	-	-	142,746.21

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra	Active	Brossard—Saint-Lambert	58 km ²	83,716		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	261,108.65	-				261,108.65
2-Service Contracts	560.00	-				560.00
3-Travel						
Member	-	9,846.77	21.50	4.50	1.00	9,846.77
Designated traveller	-	811.32	-	1.00	-	811.32
Dependants	-	-	-	-	-	-
Employees	309.28	680.38	3.00	-	-	989.66
Member's accommodation expenses	439.49	-				439.49
Member's per diem expenses	5,724.82	-				5,724.82
Member's secondary residence expenses	16,184.15	-				16,184.15
4-Hospitality	9,004.91	-				9,004.91
5-Gifts	-	-				-
6-Advertising	24,086.54	-				24,086.54
7-Printing						
Householders	-	17,500.54				17,500.54
Ten percenters	-	3,553.30				3,553.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	38,413.35	-				38,413.35
Furniture, furnishing and equipment purchases	2,159.82	-				2,159.82
Equipment rentals	758.03	-				758.03
Informatics and telecommunication equipment purchases	99.99	-				99.99
Telecommunication services	3,340.85	4,191.95				7,532.80
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	697.30	-				697.30
Materials and supplies	771.51	141.97				913.48
Training	300.00	-				300.00
Total	365,874.85	36,726.23	24.50	5.50	1.00	402,601.08

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Hon. Marco	Active	Eglinton—Lawrence	24 km ²	83,559		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	203,810.67	-				203,810.67
2-Service Contracts	1,778.14	-				1,778.14
3-Travel						
Member	590.14	20,304.54	26.00	1.00	-	20,894.68
Designated traveller	-	1,262.96	2.00	-	-	1,262.96
Dependants	-	2,525.92	4.00	-	-	2,525.92
Employees	1,370.92	1,602.27	7.50	-	-	2,973.19
Member's accommodation expenses	415.42	-				415.42
Member's per diem expenses	6,225.24	-				6,225.24
Member's secondary residence expenses	18,122.37	-				18,122.37
4-Hospitality	4,738.36	-				4,738.36
5-Gifts	-	-				-
6-Advertising	12,243.65	-				12,243.65
7-Printing						
Householders	-	3,268.76				3,268.76
Ten percenters	-	1,123.71				1,123.71
Other printing related expenses	582.75	-				582.75
8-Offices						
Constituency office leases, insurance and utilities	44,190.67	-				44,190.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,833.45	-				4,833.45
Informatics and telecommunication equipment purchases	2,155.04	-				2,155.04
Telecommunication services	5,036.61	4,191.95				9,228.56
Repairs and maintenance	2,085.16	-				2,085.16
Postage and courier services	276.76	-				276.76
Materials and supplies	2,005.57	478.74				2,484.31
Training	-	-				-
Total	310,460.92	34,758.85	39.50	1.00	-	345,219.77

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Kristina From October 21, 2019 to March 31, 2020	NE	Avignon—La Mitis—Matane—Matapédia	14,723 km ²	59,618		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,752.61	-				83,752.61
2-Service Contracts	4,978.83	-				4,978.83
3-Travel						
Member	2,305.53	18,516.41	13.00	1.50	-	20,821.94
Designated traveller	-	1,870.96	1.00	1.00	-	1,870.96
Dependants	-	-	-	-	-	-
Employees	136.84	797.81	1.00	-	-	934.65
Member's accommodation expenses	735.87	-				735.87
Member's per diem expenses	5,864.53	-				5,864.53
Member's secondary residence expenses	5,272.22	3,652.32				8,924.54
4-Hospitality	1,466.68	-				1,466.68
5-Gifts	-	-				-
6-Advertising	17,058.56	-				17,058.56
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,510.69	-				1,510.69
8-Offices						
Constituency office leases, insurance and utilities	10,915.70	-				10,915.70
Furniture, furnishing and equipment purchases	472.74	-				472.74
Equipment rentals	424.54	-				424.54
Informatics and telecommunication equipment purchases	3,084.66	-				3,084.66
Telecommunication services	2,283.31	1,865.84				4,149.15
Repairs and maintenance	1,324.75	-				1,324.75
Postage and courier services	142.21	-				142.21
Materials and supplies	4,996.41	383.64				5,380.05
Training	-	-				-
Total	146,726.68	27,086.98	15.00	2.50	-	173,813.66

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn From April 1, 2019 to October 20, 2019	NR	Kildonan—St. Paul	172 km ²	62,299		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,271.13	-				128,271.13
2-Service Contracts	28,058.05	-				28,058.05
3-Travel						
Member	1,685.58	18,854.97	11.00	1.00	-	20,540.55
Designated traveller	-	1,056.09	1.00	-	-	1,056.09
Dependants	-	-	-	-	-	-
Employees	342.07	100.00	-	-	-	442.07
Member's accommodation expenses	198.31	-				198.31
Member's per diem expenses	4,768.19	-				4,768.19
Member's secondary residence expenses	6,174.26	978.72				7,152.98
4-Hospitality	5,980.91	-				5,980.91
5-Gifts	5.40	-				5.40
6-Advertising	11,815.07	-				11,815.07
7-Printing						
Householders	-	1,385.88				1,385.88
Ten percenters	-	-				-
Other printing related expenses	881.37	-				881.37
8-Offices						
Constituency office leases, insurance and utilities	26,122.48	-				26,122.48
Furniture, furnishing and equipment purchases	389.86	-				389.86
Equipment rentals	619.05	-				619.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,648.09	2,166.56				5,814.65
Repairs and maintenance	1,304.00	-				1,304.00
Postage and courier services	358.13	-				358.13
Materials and supplies	5,534.26	454.50				5,988.76
Training	-	-				-
Total	226,156.21	24,996.72	12.00	1.00	-	251,152.93

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry From April 1, 2019 to October 20, 2019	NSR	Bruce—Grey—Owen Sound	6,447 km ²	82,607		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	139,672.43	-				139,672.43
2-Service Contracts	1,026.00	-				1,026.00
3-Travel						
Member	3,127.51	16,606.83	10.50	3.00	-	19,734.34
Designated traveller	-	5,679.55	4.50	1.00	-	5,679.55
Dependants	-	-	-	-	-	-
Employees	1,644.73	1,947.05	2.50	-	-	3,591.78
Member's accommodation expenses	1,044.67	-				1,044.67
Member's per diem expenses	6,501.24	-				6,501.24
Member's secondary residence expenses	4,902.83	1,434.54				6,337.37
4-Hospitality	2,442.73	-				2,442.73
5-Gifts	74.99	-				74.99
6-Advertising	6,066.94	-				6,066.94
7-Printing						
Householders	-	7,512.35				7,512.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,341.76	-				17,341.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	294.00	-				294.00
Informatics and telecommunication equipment purchases	780.85	-				780.85
Telecommunication services	3,802.94	2,166.56				5,969.50
Repairs and maintenance	112.65	-				112.65
Postage and courier services	1,048.17	-				1,048.17
Materials and supplies	1,158.67	1,103.81				2,262.48
Training	-	-				-
Total	191,043.11	36,450.69	17.50	4.00	-	227,493.80

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Hon. Marc	Active	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km ²	89,012		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	284,312.15	-				284,312.15
2-Service Contracts	3,330.00	-				3,330.00
3-Travel						
Member	486.10	3,424.77	12.00	1.00	-	3,910.87
Designated traveller	-	186.73	1.00	-	-	186.73
Dependants	-	233.50	2.00	-	-	233.50
Employees	5,762.43	3,003.95	20.50	1.00	-	8,766.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,878.89	-				4,878.89
Member's secondary residence expenses	18,085.83	-				18,085.83
4-Hospitality	2,734.03	-				2,734.03
5-Gifts	154.86	-				154.86
6-Advertising	15,601.13	-				15,601.13
7-Printing						
Householders	-	21,248.13				21,248.13
Ten percenters	-	-				-
Other printing related expenses	445.00	-				445.00
8-Offices						
Constituency office leases, insurance and utilities	35,480.61	-				35,480.61
Furniture, furnishing and equipment purchases	45.99	-				45.99
Equipment rentals	1,352.29	-				1,352.29
Informatics and telecommunication equipment purchases	1,743.30	-				1,743.30
Telecommunication services	5,293.84	4,191.95				9,485.79
Repairs and maintenance	1,996.16	-				1,996.16
Postage and courier services	165.88	-				165.88
Materials and supplies	1,395.95	211.98				1,607.93
Training	397.00	-				397.00
Total	383,661.44	32,501.01	35.50	2.00	-	416,162.45

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam	Active	Peterborough—Kawartha	3,473 km ²	100,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	310,687.55	-				310,687.55
2-Service Contracts	8,011.00	-				8,011.00
3-Travel						
Member	-	333.02	0.50	-	-	333.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,266.53	1,897.41	7.00	-	-	5,163.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	21,362.39	-				21,362.39
4-Hospitality	2,947.90	-				2,947.90
5-Gifts	73.55	-				73.55
6-Advertising	14,633.05	-				14,633.05
7-Printing						
Householders	-	4,987.69				4,987.69
Ten percenters	-	229.33				229.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,989.18	-				31,989.18
Furniture, furnishing and equipment purchases	299.99	-				299.99
Equipment rentals	1,694.48	-				1,694.48
Informatics and telecommunication equipment purchases	393.52	-				393.52
Telecommunication services	6,765.03	4,191.95				10,956.98
Repairs and maintenance	2,453.16	-				2,453.16
Postage and courier services	733.54	-				733.54
Materials and supplies	2,961.17	719.95				3,681.12
Training	-	-				-
Total	408,272.04	12,359.35	7.50	-	-	420,631.39

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine From April 1, 2019 to October 20, 2019	NSR	Abitibi—Témiscamingue	37,429 km ²	82,968		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	174,534.05	-				174,534.05
2-Service Contracts	2,480.55	-				2,480.55
3-Travel						
Member	805.14	13,238.16	11.00	2.00	-	14,043.30
Designated traveller	-	-	-	-	-	-
Dependants	-	1,855.14	-	-	-	1,855.14
Employees	7,333.76	1,037.37	2.00	-	-	8,371.13
Member's accommodation expenses	532.05	-				532.05
Member's per diem expenses	5,064.12	-				5,064.12
Member's secondary residence expenses	9,102.55	7,991.05				17,093.60
4-Hospitality	627.68	-				627.68
5-Gifts	140.99	-				140.99
6-Advertising	14,242.72	-				14,242.72
7-Printing						
Householders	-	6,802.17				6,802.17
Ten percenters	-	1,281.00				1,281.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,866.30	-				21,866.30
Furniture, furnishing and equipment purchases	984.89	-				984.89
Equipment rentals	628.12	-				628.12
Informatics and telecommunication equipment purchases	4,666.66	-				4,666.66
Telecommunication services	4,760.06	2,166.56				6,926.62
Repairs and maintenance	-	-				-
Postage and courier services	556.84	-				556.84
Materials and supplies	120.88	7.20				128.08
Training	326.22	-				326.22
Total	248,773.58	34,378.65	13.00	2.00	-	283,152.23

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob From October 21, 2019 to March 31, 2020	NE	Fundy Royal	7,686 km ²	65,543		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,591.37	-				94,591.37
2-Service Contracts	13,876.75	-				13,876.75
3-Travel						
Member	1,576.82	10,176.16	11.00	1.00	-	11,752.98
Designated traveller	-	685.80	1.00	-	-	685.80
Dependants	-	2,743.20	4.00	-	-	2,743.20
Employees	1,276.03	2,402.31	1.00	2.00	-	3,678.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,287.63	-				4,287.63
Member's secondary residence expenses	6,012.35	-				6,012.35
4-Hospitality	162.71	-				162.71
5-Gifts	75.00	-				75.00
6-Advertising	765.50	-				765.50
7-Printing						
Householders	-	2,986.94				2,986.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	449.94	-				449.94
Equipment rentals	167.10	-				167.10
Informatics and telecommunication equipment purchases	1,139.87	-				1,139.87
Telecommunication services	1,297.19	2,067.62				3,364.81
Repairs and maintenance	1,401.95	-				1,401.95
Postage and courier services	222.64	-				222.64
Materials and supplies	1,911.69	168.60				2,080.29
Training	-	-				-
Total	138,414.54	21,230.63	17.00	3.00	-	159,645.17

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Morantz, Marty From October 21, 2019 to March 31, 2020	NE	Charleswood—St. James— Assiniboia—Headingley	207 km ²				65,949

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,434.94	-				87,434.94
2-Service Contracts	285.00	-				285.00
3-Travel						
Member	38.09	9,939.64	6.50	-	-	9,977.73
Designated traveller	-	1,501.40	1.00	-	-	1,501.40
Dependants	-	-	-	-	-	-
Employees	2,201.42	4,195.37	4.50	-	-	6,396.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,323.43	-				1,323.43
Member's secondary residence expenses	12,123.78	-				12,123.78
4-Hospitality	911.24	-				911.24
5-Gifts	133.52	-				133.52
6-Advertising	5,936.25	-				5,936.25
7-Printing						
Householders	-	5,730.24				5,730.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,024.18	-				12,024.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	415.39	-				415.39
Informatics and telecommunication equipment purchases	1,060.27	-				1,060.27
Telecommunication services	1,692.77	2,137.39				3,830.16
Repairs and maintenance	845.00	-				845.00
Postage and courier services	127.15	-				127.15
Materials and supplies	6,426.93	330.23				6,757.16
Training	-	-				-
Total	132,979.36	23,834.27	12.00	-	-	156,813.63

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill	Active	Toronto Centre	6 km ²	83,076		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	275,411.55	-				275,411.55
2-Service Contracts	3,035.13	-				3,035.13
3-Travel						
Member	-	17,019.17	25.50	-	-	17,019.17
Designated traveller	-	3,790.03	5.00	-	-	3,790.03
Dependants	-	-	-	-	-	-
Employees	2,435.83	1,871.91	5.50	-	-	4,307.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	1,668.90	-				1,668.90
5-Gifts	-	-				-
6-Advertising	15,710.02	-				15,710.02
7-Printing						
Householders	-	9,226.75				9,226.75
Ten percenters	-	9,846.67				9,846.67
Other printing related expenses	9,117.17	-				9,117.17
8-Offices						
Constituency office leases, insurance and utilities	47,930.70	-				47,930.70
Furniture, furnishing and equipment purchases	189.66	-				189.66
Equipment rentals	2,819.99	-				2,819.99
Informatics and telecommunication equipment purchases	76.80	-				76.80
Telecommunication services	4,306.98	4,191.95				8,498.93
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	2,027.56	-				2,027.56
Materials and supplies	1,460.34	56.50				1,516.84
Training	-	-				-
Total	386,356.79	46,002.98	36.00	-	-	432,359.77

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Morrison, Rob From October 21, 2019 to March 31, 2020	NE	Kootenay—Columbia	64,336 km ²	93,002		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,356.82	-				134,356.82
2-Service Contracts	1,095.13	-				1,095.13
3-Travel						
Member	3,082.65	28,712.73	10.00	1.50	-	31,795.38
Designated traveller	-	5,344.12	2.00	-	-	5,344.12
Dependants	-	-	-	-	-	-
Employees	5,627.91	3,066.08	2.00	-	-	8,693.99
Member's accommodation expenses	2,342.24	466.46				2,808.70
Member's per diem expenses	6,547.72	-				6,547.72
Member's secondary residence expenses	8,866.77	-				8,866.77
4-Hospitality	363.24	-				363.24
5-Gifts	108.69	-				108.69
6-Advertising	2,006.12	-				2,006.12
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	326.15	-				326.15
8-Offices						
Constituency office leases, insurance and utilities	9,208.30	-				9,208.30
Furniture, furnishing and equipment purchases	3,450.98	-				3,450.98
Equipment rentals	155.57	-				155.57
Informatics and telecommunication equipment purchases	3,600.50	-				3,600.50
Telecommunication services	1,909.63	2,731.19				4,640.82
Repairs and maintenance	453.65	-				453.65
Postage and courier services	177.51	-				177.51
Materials and supplies	6,227.36	214.62				6,441.98
Training	-	-				-
Total	189,906.94	40,535.20	14.00	1.50	-	230,442.14

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert	Active	Egmont	1,527 km ²	28,557		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	276,994.38	-				276,994.38
2-Service Contracts	27,326.80	-				27,326.80
3-Travel						
Member	10,811.98	21,271.02	16.50	4.50	-	32,083.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,992.39	2,189.30	2.00	-	-	10,181.69
Member's accommodation expenses	809.81	-				809.81
Member's per diem expenses	9,788.35	-				9,788.35
Member's secondary residence expenses	13,308.95	-				13,308.95
4-Hospitality	511.00	-				511.00
5-Gifts	-	-				-
6-Advertising	22,962.88	-				22,962.88
7-Printing						
Householders	-	6,588.58				6,588.58
Ten percenters	-	591.15				591.15
Other printing related expenses	1,109.45	-				1,109.45
8-Offices						
Constituency office leases, insurance and utilities	18,863.50	-				18,863.50
Furniture, furnishing and equipment purchases	117.95	-				117.95
Equipment rentals	477.41	-				477.41
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	1,863.88	4,191.95				6,055.83
Repairs and maintenance	2,166.16	-				2,166.16
Postage and courier services	652.99	-				652.99
Materials and supplies	3,422.30	75.14				3,497.44
Training	-	-				-
Total	399,205.17	34,907.14	18.50	4.50	-	434,112.31

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Motz, Glen	Active	Medicine Hat—Cardston—Warner	29,982 km ²	79,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	290,285.55	-				290,285.55
2-Service Contracts	853.38	-				853.38
3-Travel						
Member	3,499.25	54,116.67	16.50	7.00	-	57,615.92
Designated traveller	-	15,245.76	11.00	1.00	-	15,245.76
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,811.87	-				1,811.87
Member's per diem expenses	8,774.82	-				8,774.82
Member's secondary residence expenses	21,788.01	-				21,788.01
4-Hospitality	1,014.91	-				1,014.91
5-Gifts	932.66	-				932.66
6-Advertising	16,054.60	-				16,054.60
7-Printing						
Householders	-	11,113.46				11,113.46
Ten percenters	-	6,624.00				6,624.00
Other printing related expenses	5,367.84	-				5,367.84
8-Offices						
Constituency office leases, insurance and utilities	29,442.56	-				29,442.56
Furniture, furnishing and equipment purchases	78.21	-				78.21
Equipment rentals	1,752.71	-				1,752.71
Informatics and telecommunication equipment purchases	2,956.70	-				2,956.70
Telecommunication services	3,525.65	4,191.95				7,717.60
Repairs and maintenance	199.00	-				199.00
Postage and courier services	1,807.43	-				1,807.43
Materials and supplies	1,309.68	683.86				1,993.54
Training	-	-				-
Total	391,454.83	91,975.70	27.50	8.00	-	483,430.53

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Hon. Joyce	Active	Vancouver Quadra	42 km ²	75,967		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	251,681.79	-				251,681.79
2-Service Contracts	9,316.93	-				9,316.93
3-Travel						
Member	138.58	33,873.26	15.50	-	-	34,011.84
Designated traveller	-	9,250.08	4.50	-	-	9,250.08
Dependants	-	-	-	-	-	-
Employees	4,961.08	9,339.46	9.00	-	-	14,300.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,311.22	-				7,311.22
Member's secondary residence expenses	17,646.37	-				17,646.37
4-Hospitality	5,561.38	-				5,561.38
5-Gifts	173.16	-				173.16
6-Advertising	9,818.25	-				9,818.25
7-Printing						
Householders	-	17,799.30				17,799.30
Ten percenters	-	7,674.87				7,674.87
Other printing related expenses	758.01	-				758.01
8-Offices						
Constituency office leases, insurance and utilities	39,458.41	-				39,458.41
Furniture, furnishing and equipment purchases	104.54	-				104.54
Equipment rentals	5,614.73	-				5,614.73
Informatics and telecommunication equipment purchases	2,900.42	-				2,900.42
Telecommunication services	6,000.92	4,191.93				10,192.85
Repairs and maintenance	2,522.51	-				2,522.51
Postage and courier services	3,066.08	-				3,066.08
Materials and supplies	3,537.15	1,814.25				5,351.40
Training	-	-				-
Total	370,571.53	83,943.15	29.00	-	-	454,514.68

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre From April 1, 2019 to October 20, 2019	NR	Longueuil—Saint-Hubert	56 km ²	85,972		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,720.38	-				115,720.38
2-Service Contracts	1,028.76	-				1,028.76
3-Travel						
Member	34.41	2,447.18	3.00	2.50	-	2,481.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	872.26	1,395.53	10.00	-	-	2,267.79
Member's accommodation expenses	1,113.54	-				1,113.54
Member's per diem expenses	1,675.84	-				1,675.84
Member's secondary residence expenses	11,156.00	-				11,156.00
4-Hospitality	1,862.30	-				1,862.30
5-Gifts	-	-				-
6-Advertising	21,352.00	-				21,352.00
7-Printing						
Householders	-	6,119.10				6,119.10
Ten percenters	-	2,486.43				2,486.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,002.85	-				30,002.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,053.53	-				1,053.53
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,995.19	2,166.56				5,161.75
Repairs and maintenance	119.85	-				119.85
Postage and courier services	559.93	-				559.93
Materials and supplies	165.92	305.65				471.57
Training	-	-				-
Total	189,712.76	14,920.45	13.00	2.50	-	204,633.21

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva From April 1, 2019 to October 20, 2019	NSR	Vimy	35 km ²	86,225		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	135,285.22	-				135,285.22
2-Service Contracts	1,168.80	-				1,168.80
3-Travel						
Member	70.31	2,376.44	13.00	1.00	-	2,446.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	302.36	936.90	5.00	-	-	1,239.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,386.35	-				3,386.35
Member's secondary residence expenses	13,976.31	2,372.90				16,349.21
4-Hospitality	993.83	-				993.83
5-Gifts	49.95	-				49.95
6-Advertising	14,891.51	-				14,891.51
7-Printing						
Householders	-	18,381.00				18,381.00
Ten percenters	-	79.10				79.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,134.49	-				20,134.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,669.54	2,166.56				5,836.10
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	90.15	-				90.15
Materials and supplies	1,653.91	464.90				2,118.81
Training	-	-				-
Total	196,857.73	26,777.80	18.00	1.00	-	223,635.53

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John	Active	Perth—Wellington	3,782 km ²	83,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	278,760.54	-				278,760.54
2-Service Contracts	1,889.72	-				1,889.72
3-Travel						
Member	5,606.70	13,725.29	20.00	2.00	-	19,331.99
Designated traveller	-	1,879.26	3.00	-	-	1,879.26
Dependants	-	3,758.52	-	-	-	3,758.52
Employees	5,335.36	3,499.82	5.50	-	-	8,835.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,060.52	-				5,060.52
Member's secondary residence expenses	25,452.40	-				25,452.40
4-Hospitality	1,087.04	-				1,087.04
5-Gifts	564.75	-				564.75
6-Advertising	24,381.78	-				24,381.78
7-Printing						
Householders	-	11,515.02				11,515.02
Ten percenters	-	-				-
Other printing related expenses	1,770.80	-				1,770.80
8-Offices						
Constituency office leases, insurance and utilities	39,002.75	-				39,002.75
Furniture, furnishing and equipment purchases	639.28	-				639.28
Equipment rentals	1,469.77	-				1,469.77
Informatics and telecommunication equipment purchases	2,250.50	-				2,250.50
Telecommunication services	4,666.15	4,191.95				8,858.10
Repairs and maintenance	149.00	-				149.00
Postage and courier services	623.03	-				623.03
Materials and supplies	3,583.81	1,851.38				5,435.19
Training	10.00	-				10.00
Total	402,303.90	40,421.24	28.50	2.00	-	442,725.14

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert From April 1, 2019 to October 20, 2019	NR	Kenora	321,741 km ²	44,306		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,990.57	-				158,990.57
2-Service Contracts	225.00	-				225.00
3-Travel						
Member	5,355.70	135,489.80	19.00	1.00	-	140,845.50
Designated traveller	-	8,532.01	6.00	-	-	8,532.01
Dependants	-	-	-	-	-	-
Employees	7,925.15	4,560.21	3.00	-	-	12,485.36
Member's accommodation expenses	1,512.36	-				1,512.36
Member's per diem expenses	946.16	-				946.16
Member's secondary residence expenses	11,700.00	-				11,700.00
4-Hospitality	2,607.33	-				2,607.33
5-Gifts	-	-				-
6-Advertising	19,599.15	-				19,599.15
7-Printing						
Householders	-	3,998.03				3,998.03
Ten percenters	-	584.50				584.50
Other printing related expenses	68.22	-				68.22
8-Offices						
Constituency office leases, insurance and utilities	27,707.03	-				27,707.03
Furniture, furnishing and equipment purchases	29.23	-				29.23
Equipment rentals	933.44	-				933.44
Informatics and telecommunication equipment purchases	2,577.12	-				2,577.12
Telecommunication services	5,172.73	2,166.56				7,339.29
Repairs and maintenance	1,791.00	-				1,791.00
Postage and courier services	1,284.83	-				1,284.83
Materials and supplies	636.71	194.02				830.73
Training	530.01	-				530.01
Total	249,591.74	155,525.13	28.00	1.00	-	405,116.87

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Hon. Mary	Active	Markham—Thornhill	44 km ²	72,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	282,899.17	-				282,899.17
2-Service Contracts	851.56	-				851.56
3-Travel						
Member	1,135.67	14,194.13	18.50	1.00	-	15,329.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,884.33	1,734.89	4.50	-	-	5,619.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,287.70	-				1,287.70
Member's secondary residence expenses	22,401.89	-				22,401.89
4-Hospitality	5,377.39	-				5,377.39
5-Gifts	248.00	-				248.00
6-Advertising	25,880.85	-				25,880.85
7-Printing						
Householders	-	3,415.18				3,415.18
Ten percenters	-	2,502.21				2,502.21
Other printing related expenses	1,852.14	-				1,852.14
8-Offices						
Constituency office leases, insurance and utilities	43,735.43	-				43,735.43
Furniture, furnishing and equipment purchases	1,251.78	-				1,251.78
Equipment rentals	840.56	-				840.56
Informatics and telecommunication equipment purchases	704.12	-				704.12
Telecommunication services	4,368.99	4,681.95				9,050.94
Repairs and maintenance	1,429.00	-				1,429.00
Postage and courier services	726.62	-				726.62
Materials and supplies	3,184.96	2,231.21				5,416.17
Training	603.00	-				603.00
Total	402,663.16	28,759.57	23.00	1.00	-	431,422.73

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Nicholson, Hon. Rob From April 1, 2019 to October 20, 2019	NSR	Niagara Falls	579 km ²	103,291	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	177,844.96	-				177,844.96
2-Service Contracts	12,799.51	-				12,799.51
3-Travel						
Member	774.36	9,272.29	10.50	-	-	10,046.65
Designated traveller	-	920.48	1.50	-	-	920.48
Dependants	-	-	-	-	-	-
Employees	1,740.13	2,114.87	5.50	-	-	3,855.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,119.96	-				1,119.96
Member's secondary residence expenses	13,573.19	3,738.57				17,311.76
4-Hospitality	398.95	-				398.95
5-Gifts	-	-				-
6-Advertising	754.42	-				754.42
7-Printing						
Householders	-	7,681.75				7,681.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,946.05	-				18,946.05
Furniture, furnishing and equipment purchases	-	206.78				206.78
Equipment rentals	178.54	-				178.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,007.71	2,166.56				5,174.27
Repairs and maintenance	-	-				-
Postage and courier services	589.08	-				589.08
Materials and supplies	643.89	905.46				1,549.35
Training	-	-				-
Total	232,370.75	27,006.76	17.50	-	-	259,377.51

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Normandin, Christine From October 21, 2019 to March 31, 2020	NE	Saint-Jean	734 km ²	91,228		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,822.32	-				102,822.32
2-Service Contracts	7,484.40	-				7,484.40
3-Travel						
Member	1,368.68	3,296.43	11.00	7.00	-	4,665.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,680.62	635.15	2.00	1.00	-	2,315.77
Member's accommodation expenses	43.55	-				43.55
Member's per diem expenses	2,225.68	-				2,225.68
Member's secondary residence expenses	4,462.91	1,472.00				5,934.91
4-Hospitality	4,744.97	-				4,744.97
5-Gifts	619.87	-				619.87
6-Advertising	13,164.44	-				13,164.44
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	616.68	-				616.68
8-Offices						
Constituency office leases, insurance and utilities	12,726.05	-				12,726.05
Furniture, furnishing and equipment purchases	2,004.64	-				2,004.64
Equipment rentals	113.47	-				113.47
Informatics and telecommunication equipment purchases	3,565.00	-				3,565.00
Telecommunication services	1,746.43	3,390.79				5,137.22
Repairs and maintenance	3,925.49	-				3,925.49
Postage and courier services	312.22	-				312.22
Materials and supplies	9,529.43	106.67				9,636.10
Training	97.50	-				97.50
Total	173,254.35	8,901.04	13.00	8.00	-	182,155.39

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander From April 1, 2019 to October 20, 2019	NSR	Barrie—Springwater—Oro- Medonte	1,027 km ²	76,084		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,513.01	-				132,513.01
2-Service Contracts	6,590.00	-				6,590.00
3-Travel						
Member	195.92	5,923.02	10.00	-	-	6,118.94
Designated traveller	-	60.00	-	-	-	60.00
Dependants	-	-	-	-	-	-
Employees	1,606.95	2,871.44	3.50	-	-	4,478.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,151.19	-				2,151.19
Member's secondary residence expenses	3,493.47	-				3,493.47
4-Hospitality	1,660.13	-				1,660.13
5-Gifts	-	-				-
6-Advertising	14,903.81	-				14,903.81
7-Printing						
Householders	-	2,569.79				2,569.79
Ten percenters	-	925.27				925.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,530.37	-				12,530.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	390.99	-				390.99
Telecommunication services	2,064.01	2,166.56				4,230.57
Repairs and maintenance	1,184.00	-				1,184.00
Postage and courier services	1,049.67	-				1,049.67
Materials and supplies	1,335.26	656.36				1,991.62
Training	-	-				-
Total	181,668.78	15,172.44	13.50	-	-	196,841.22

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak From April 1, 2019 to August 2, 2019	DE	Calgary Forest Lawn	53 km ²	75,336		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,568.43	-				122,568.43
2-Service Contracts	10,895.50	-				10,895.50
3-Travel						
Member	1,390.52	22,445.87	5.50	5.50	-	23,836.39
Designated traveller	-	7,103.24	1.50	2.00	-	7,103.24
Dependants	-	-	-	-	-	-
Employees	335.46	599.96	-	1.00	-	935.42
Member's accommodation expenses	1,052.05	-				1,052.05
Member's per diem expenses	2,056.24	-				2,056.24
Member's secondary residence expenses	8,094.02	-				8,094.02
4-Hospitality	855.90	-				855.90
5-Gifts	174.95	-				174.95
6-Advertising	4,371.04	-				4,371.04
7-Printing						
Householders	-	3,718.45				3,718.45
Ten percenters	-	1,004.95				1,004.95
Other printing related expenses	12.01	-				12.01
8-Offices						
Constituency office leases, insurance and utilities	11,988.09	-				11,988.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,055.46	-				1,055.46
Informatics and telecommunication equipment purchases	3,082.58	-				3,082.58
Telecommunication services	4,599.46	2,256.56				6,856.02
Repairs and maintenance	-	-				-
Postage and courier services	861.52	-				861.52
Materials and supplies	446.43	2,256.95				2,703.38
Training	-	-				-
Total	173,839.66	39,385.98	7.00	8.50	-	213,225.64

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km ²	92,933		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	341,525.08	-				341,525.08
2-Service Contracts	5,588.09	-				5,588.09
3-Travel						
Member	16.07	12,651.83	16.00	-	-	12,667.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,278.73	3,205.50	10.50	-	-	7,484.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,134.16	-				5,134.16
Member's secondary residence expenses	22,970.93	-				22,970.93
4-Hospitality	7,176.50	-				7,176.50
5-Gifts	416.38	-				416.38
6-Advertising	12,899.13	-				12,899.13
7-Printing						
Householders	-	5,722.25				5,722.25
Ten percenters	-	-				-
Other printing related expenses	394.81	-				394.81
8-Offices						
Constituency office leases, insurance and utilities	29,898.16	-				29,898.16
Furniture, furnishing and equipment purchases	890.46	-				890.46
Equipment rentals	729.91	-				729.91
Informatics and telecommunication equipment purchases	249.90	-				249.90
Telecommunication services	2,034.98	4,191.95				6,226.93
Repairs and maintenance	2,035.06	-				2,035.06
Postage and courier services	392.31	-				392.31
Materials and supplies	3,161.82	160.90				3,322.72
Training	-	-				-
Total	439,792.48	25,932.43	26.50	-	-	465,724.91

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert	Active	Don Valley West	32 km ²	74,003		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	275,634.51	-				275,634.51
2-Service Contracts	176.97	-				176.97
3-Travel						
Member	1,023.10	24,499.98	25.50	2.00	-	25,523.08
Designated traveller	-	1,911.36	2.50	-	-	1,911.36
Dependants	-	-	-	-	-	-
Employees	518.28	4,312.88	6.50	-	-	4,831.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,989.56	-				4,989.56
Member's secondary residence expenses	16,058.96	-				16,058.96
4-Hospitality	2,657.83	-				2,657.83
5-Gifts	960.31	-				960.31
6-Advertising	13,432.99	-				13,432.99
7-Printing						
Householders	-	11,358.42				11,358.42
Ten percenters	-	6,981.56				6,981.56
Other printing related expenses	3,001.99	-				3,001.99
8-Offices						
Constituency office leases, insurance and utilities	50,540.78	-				50,540.78
Furniture, furnishing and equipment purchases	43.83	-				43.83
Equipment rentals	3,687.67	-				3,687.67
Informatics and telecommunication equipment purchases	836.04	-				836.04
Telecommunication services	5,616.20	4,191.93				9,808.13
Repairs and maintenance	2,254.16	-				2,254.16
Postage and courier services	1,866.81	-				1,866.81
Materials and supplies	2,547.46	5,030.88				7,578.34
Training	190.26	-				190.26
Total	386,037.71	58,287.01	34.50	2.00	-	444,324.72

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Oliver, John From April 1, 2019 to October 20, 2019	NSR	Oakville	83 km ²				88,425
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	146,089.76	-				146,089.76	
2-Service Contracts	2,969.88	-				2,969.88	
3-Travel							
Member	-	7,000.56	9.00	-	-	7,000.56	
Designated traveller	-	1,319.82	1.50	-	-	1,319.82	
Dependants	-	666.04	1.00	-	-	666.04	
Employees	1,800.43	4,057.23	5.00	-	-	5,857.66	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	3,588.44	-				3,588.44	
Member's secondary residence expenses	5,588.76	-				5,588.76	
4-Hospitality	492.96	-				492.96	
5-Gifts	-	-				-	
6-Advertising	8,632.25	-				8,632.25	
7-Printing							
Householders	-	3,282.52				3,282.52	
Ten percenters	-	1,116.48				1,116.48	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	25,182.84	-				25,182.84	
Furniture, furnishing and equipment purchases	-	29.54				29.54	
Equipment rentals	348.12	-				348.12	
Informatics and telecommunication equipment purchases	45.26	-				45.26	
Telecommunication services	1,656.06	2,166.56				3,822.62	
Repairs and maintenance	1,185.00	-				1,185.00	
Postage and courier services	616.62	-				616.62	
Materials and supplies	590.34	1,382.73				1,973.07	
Training	-	-				-	
Total	198,786.72	21,021.48	16.50	-	-	219,808.20	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Hon. Seamus	Active	St. John's South—Mount Pearl	503 km ²	67,643		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	273,407.54	-				273,407.54
2-Service Contracts	21,810.97	-				21,810.97
3-Travel						
Member	-	23,869.33	13.50	0.50	-	23,869.33
Designated traveller	-	5,465.02	3.50	-	-	5,465.02
Dependants	-	-	-	-	-	-
Employees	1,609.94	2,235.92	3.00	-	-	3,845.86
Member's accommodation expenses	660.76	-				660.76
Member's per diem expenses	6,085.78	-				6,085.78
Member's secondary residence expenses	23,946.34	-				23,946.34
4-Hospitality	1,846.09	-				1,846.09
5-Gifts	734.30	-				734.30
6-Advertising	8,716.29	-				8,716.29
7-Printing						
Householders	-	6,917.79				6,917.79
Ten percenters	-	-				-
Other printing related expenses	540.00	-				540.00
8-Offices						
Constituency office leases, insurance and utilities	37,173.15	-				37,173.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,058.52	-				1,058.52
Informatics and telecommunication equipment purchases	638.01	-				638.01
Telecommunication services	6,086.99	4,191.95				10,278.94
Repairs and maintenance	1,948.16	-				1,948.16
Postage and courier services	664.41	-				664.41
Materials and supplies	4,589.98	187.45				4,777.43
Training	-	-				-
Total	391,517.23	42,867.46	20.00	0.50	-	434,384.69

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km ²	108,096		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	287,226.24	-				287,226.24
2-Service Contracts	9,428.53	-				9,428.53
3-Travel						
Member	2,336.54	17,706.27	26.00	5.50	-	20,042.81
Designated traveller	-	3,821.49	11.00	-	-	3,821.49
Dependants	-	294.99	1.50	-	-	294.99
Employees	3,665.68	4,465.31	8.50	1.50	-	8,130.99
Member's accommodation expenses	1,908.99	-				1,908.99
Member's per diem expenses	2,225.98	-				2,225.98
Member's secondary residence expenses	25,519.74	-				25,519.74
4-Hospitality	3,921.39	-				3,921.39
5-Gifts	944.30	-				944.30
6-Advertising	35,082.52	-				35,082.52
7-Printing						
Householders	-	11,869.99				11,869.99
Ten percenters	-	-				-
Other printing related expenses	6,945.38	-				6,945.38
8-Offices						
Constituency office leases, insurance and utilities	30,275.14	-				30,275.14
Furniture, furnishing and equipment purchases	3,989.75	-				3,989.75
Equipment rentals	2,774.43	-				2,774.43
Informatics and telecommunication equipment purchases	3,314.49	-				3,314.49
Telecommunication services	5,445.07	4,191.94				9,637.01
Repairs and maintenance	169.00	-				169.00
Postage and courier services	278.21	-				278.21
Materials and supplies	3,246.45	1,008.43				4,254.88
Training	76.56	-				76.56
Total	428,774.39	43,358.42	47.00	7.00	-	472,132.81

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon From April 1, 2019 to October 20, 2019	NR	Winnipeg Centre	29 km ²	56,988		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,211.71	-				154,211.71
2-Service Contracts	8,376.98	-				8,376.98
3-Travel						
Member	573.98	36,269.50	11.00	10.00	1.00	36,843.48
Designated traveller	-	-	-	-	-	-
Dependants	-	7,507.00	5.00	-	-	7,507.00
Employees	7,365.42	22,718.25	14.00	4.00	-	30,083.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,247.70	-				4,247.70
Member's secondary residence expenses	12,772.30	-				12,772.30
4-Hospitality	5,254.75	-				5,254.75
5-Gifts	136.51	-				136.51
6-Advertising	6,270.30	-				6,270.30
7-Printing						
Householders	-	3,268.69				3,268.69
Ten percenters	-	-				-
Other printing related expenses	504.82	-				504.82
8-Offices						
Constituency office leases, insurance and utilities	27,027.45	-				27,027.45
Furniture, furnishing and equipment purchases	473.57	31.90				505.47
Equipment rentals	3,362.93	-				3,362.93
Informatics and telecommunication equipment purchases	44.79	-				44.79
Telecommunication services	4,945.33	2,166.56				7,111.89
Repairs and maintenance	1,354.00	-				1,354.00
Postage and courier services	1,610.03	-				1,610.03
Materials and supplies	1,714.43	3,075.18				4,789.61
Training	352.00	-				352.00
Total	240,599.00	75,037.08	30.00	14.00	1.00	315,636.08

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Paradis, Hon. Denis From April 1, 2019 to October 20, 2019	NSR	Brome—Missisquoi	3,035 km ²	85,118	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,486.80	-				112,486.80
2-Service Contracts	53,505.50	-				53,505.50
3-Travel						
Member	4,148.28	3,104.05	11.00	-	-	7,252.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,278.06	2,095.30	7.00	-	-	7,373.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,605.17	-				5,605.17
Member's secondary residence expenses	6,610.43	-				6,610.43
4-Hospitality	4,574.63	-				4,574.63
5-Gifts	-	-				-
6-Advertising	1,271.02	-				1,271.02
7-Printing						
Householders	-	14,633.70				14,633.70
Ten percenters	-	4,170.97				4,170.97
Other printing related expenses	88.00	-				88.00
8-Offices						
Constituency office leases, insurance and utilities	17,865.02	-				17,865.02
Furniture, furnishing and equipment purchases	55.18	-				55.18
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	142.78	-				142.78
Telecommunication services	4,838.10	2,166.56				7,004.66
Repairs and maintenance	211.97	-				211.97
Postage and courier services	1,297.48	-				1,297.48
Materials and supplies	751.11	3,473.57				4,224.68
Training	-	-				-
Total	218,729.53	29,644.15	18.00	-	-	248,373.68

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Patzner, Jeremy From October 21, 2019 to March 31, 2020	NE	Cypress Hills—Grasslands	77,822 km ²				50,705

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	83,145.58	-				83,145.58
2-Service Contracts	342.05	-				342.05
3-Travel						
Member	1,385.74	17,067.66	11.00	-	-	18,453.40
Designated traveller	-	3,688.56	3.00	-	-	3,688.56
Dependants	-	7,709.40	4.00	-	-	7,709.40
Employees	-	-	-	-	-	-
Member's accommodation expenses	431.31	-				431.31
Member's per diem expenses	3,771.38	-				3,771.38
Member's secondary residence expenses	8,095.28	-				8,095.28
4-Hospitality	269.64	-				269.64
5-Gifts	-	-				-
6-Advertising	14,972.94	-				14,972.94
7-Printing						
Householders	-	4,616.51				4,616.51
Ten percenters	-	1,771.15				1,771.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,791.04	-				7,791.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	56.37	-				56.37
Informatics and telecommunication equipment purchases	1,940.65	-				1,940.65
Telecommunication services	498.00	2,078.39				2,576.39
Repairs and maintenance	169.00	-				169.00
Postage and courier services	649.75	-				649.75
Materials and supplies	901.13	324.56				1,225.69
Training	-	-				-
Total	124,419.86	37,256.23	18.00	-	-	161,676.09

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre	Active	Charlesbourg—Haute-Saint-Charles	118 km ²	85,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	228,592.50	-				228,592.50
2-Service Contracts	6,354.15	-				6,354.15
3-Travel						
Member	1,107.91	14,392.86	20.00	3.00	-	15,500.77
Designated traveller	-	312.49	0.50	-	-	312.49
Dependants	-	573.74	1.00	-	-	573.74
Employees	3,135.22	1,448.34	3.00	-	-	4,583.56
Member's accommodation expenses	247.69	-				247.69
Member's per diem expenses	6,914.46	-				6,914.46
Member's secondary residence expenses	21,000.00	-				21,000.00
4-Hospitality	6,372.66	-				6,372.66
5-Gifts	605.99	-				605.99
6-Advertising	37,190.82	-				37,190.82
7-Printing						
Householders	-	12,949.03				12,949.03
Ten percenters	-	5,515.93				5,515.93
Other printing related expenses	603.88	-				603.88
8-Offices						
Constituency office leases, insurance and utilities	24,302.50	-				24,302.50
Furniture, furnishing and equipment purchases	1,800.81	-				1,800.81
Equipment rentals	1,251.90	-				1,251.90
Informatics and telecommunication equipment purchases	6,609.06	-				6,609.06
Telecommunication services	7,064.88	4,191.95				11,256.83
Repairs and maintenance	3,736.52	-				3,736.52
Postage and courier services	1,056.16	-				1,056.16
Materials and supplies	1,874.82	298.95				2,173.77
Training	2,310.00	-				2,310.00
Total	362,131.93	39,683.29	24.50	3.00	-	401,815.22

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique	Active	Repentigny	198 km ²	92,684		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	272,190.27	-				272,190.27
2-Service Contracts	5,944.56	-				5,944.56
3-Travel						
Member	2,420.45	5,261.78	12.50	2.00	-	7,682.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,762.04	1,026.21	0.50	1.00	-	2,788.25
Member's accommodation expenses	376.53	-				376.53
Member's per diem expenses	4,958.00	-				4,958.00
Member's secondary residence expenses	21,087.50	-				21,087.50
4-Hospitality	8,525.58	-				8,525.58
5-Gifts	949.63	-				949.63
6-Advertising	35,080.03	-				35,080.03
7-Printing						
Householders	-	19,369.01				19,369.01
Ten percenters	-	2,652.07				2,652.07
Other printing related expenses	940.00	-				940.00
8-Offices						
Constituency office leases, insurance and utilities	25,098.00	-				25,098.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	978.66	-				978.66
Informatics and telecommunication equipment purchases	448.72	-				448.72
Telecommunication services	2,192.41	4,191.95				6,384.36
Repairs and maintenance	1,215.99	-				1,215.99
Postage and courier services	486.31	-				486.31
Materials and supplies	2,814.05	-				2,814.05
Training	15.00	-				15.00
Total	387,483.73	32,501.02	13.00	3.00	-	419,984.75

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Perron, Yves From October 21, 2019 to March 31, 2020	NE	Berthier—Maskinongé	4,420 km ²				84,645

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,853.77	-				119,853.77
2-Service Contracts	4,717.80	-				4,717.80
3-Travel						
Member	2,398.62	4,000.61	15.00	2.00	-	6,399.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,416.13	1,670.43	6.00	1.00	-	5,086.56
Member's accommodation expenses	882.61	-				882.61
Member's per diem expenses	5,353.06	-				5,353.06
Member's secondary residence expenses	5,051.42	-				5,051.42
4-Hospitality	2,654.16	-				2,654.16
5-Gifts	210.14	-				210.14
6-Advertising	14,387.81	-				14,387.81
7-Printing						
Householders	-	7,653.05				7,653.05
Ten percenters	-	330.01				330.01
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	7,563.13	-				7,563.13
Furniture, furnishing and equipment purchases	1,151.96	-				1,151.96
Equipment rentals	289.79	-				289.79
Informatics and telecommunication equipment purchases	4,352.14	-				4,352.14
Telecommunication services	1,286.85	2,842.99				4,129.84
Repairs and maintenance	3,715.05	-				3,715.05
Postage and courier services	184.51	-				184.51
Materials and supplies	2,431.17	20.52				2,451.69
Training	57.39	-				57.39
Total	180,517.51	16,517.61	21.00	3.00	-	197,035.12

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe From April 1, 2019 to October 20, 2019	NR	Steveston—Richmond East	102 km ²	72,225		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	151,846.89	-				151,846.89
2-Service Contracts	21,173.67	-				21,173.67
3-Travel						
Member	141.34	23,496.13	9.00	2.00	-	23,637.47
Designated traveller	-	2,387.84	1.00	-	-	2,387.84
Dependants	-	-	-	-	-	-
Employees	9,178.53	-	-	-	-	9,178.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,102.16	-				4,102.16
Member's secondary residence expenses	6,629.31	660.93				7,290.24
4-Hospitality	3,828.38	-				3,828.38
5-Gifts	-	-				-
6-Advertising	3,318.19	-				3,318.19
7-Printing						
Householders	-	7,639.35				7,639.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,664.45	-				27,664.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,452.80	-				1,452.80
Informatics and telecommunication equipment purchases	176.19	-				176.19
Telecommunication services	1,888.18	2,166.56				4,054.74
Repairs and maintenance	5,134.99	-				5,134.99
Postage and courier services	373.58	-				373.58
Materials and supplies	620.42	2,221.42				2,841.84
Training	-	-				-
Total	237,529.08	38,572.23	10.00	2.00	-	276,101.31

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Peterson, Kyle From April 1, 2019 to October 20, 2019	NSR	Newmarket—Aurora	62 km ²				83,351

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	130,532.10	-				130,532.10
2-Service Contracts	850.00	-				850.00
3-Travel						
Member	22.44	7,998.69	12.00	-	-	8,021.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,316.17	-				4,316.17
Member's secondary residence expenses	10,500.00	588.53				11,088.53
4-Hospitality	956.06	-				956.06
5-Gifts	70.00	-				70.00
6-Advertising	7,572.28	-				7,572.28
7-Printing						
Householders	-	6,451.16				6,451.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,672.89	-				18,672.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,270.43	-				3,270.43
Informatics and telecommunication equipment purchases	82.65	-				82.65
Telecommunication services	2,377.18	2,166.56				4,543.74
Repairs and maintenance	1,184.99	-				1,184.99
Postage and courier services	131.34	-				131.34
Materials and supplies	793.35	2,063.56				2,856.91
Training	-	-				-
Total	181,331.88	19,268.50	12.00	-	-	200,600.38

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km ²	75,005		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	245,921.57	-				245,921.57
2-Service Contracts	14,171.81	-				14,171.81
3-Travel						
Member	378.55	14,960.16	18.00	1.00	-	15,338.71
Designated traveller	-	1,341.80	2.00	-	-	1,341.80
Dependants	-	-	-	-	-	-
Employees	1,836.03	1,624.75	2.00	-	-	3,460.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,368.57	-				7,368.57
Member's secondary residence expenses	18,976.79	-				18,976.79
4-Hospitality	2,640.22	-				2,640.22
5-Gifts	49.00	-				49.00
6-Advertising	21,050.32	-				21,050.32
7-Printing						
Householders	-	14,366.39				14,366.39
Ten percenters	-	2,357.04				2,357.04
Other printing related expenses	1,184.32	-				1,184.32
8-Offices						
Constituency office leases, insurance and utilities	21,880.44	-				21,880.44
Furniture, furnishing and equipment purchases	69.14	-				69.14
Equipment rentals	777.63	-				777.63
Informatics and telecommunication equipment purchases	294.19	-				294.19
Telecommunication services	3,451.84	4,191.95				7,643.79
Repairs and maintenance	2,284.15	-				2,284.15
Postage and courier services	896.11	-				896.11
Materials and supplies	2,133.29	488.91				2,622.20
Training	480.00	-				480.00
Total	345,843.97	39,331.00	22.00	1.00	-	385,174.97

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Philpott, Hon. Jane From April 1, 2019 to October 20, 2019	NR	Markham—Stouffville	299 km ²	87,952		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	144,486.02	-				144,486.02
2-Service Contracts	3,468.64	-				3,468.64
3-Travel						
Member	-	8,131.79	9.50	-	-	8,131.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,640.03	7,033.21	10.00	-	-	15,673.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,208.73	-				2,208.73
Member's secondary residence expenses	16,569.32	-				16,569.32
4-Hospitality	1,600.70	-				1,600.70
5-Gifts	-	-				-
6-Advertising	11,281.97	-				11,281.97
7-Printing						
Householders	-	5,867.61				5,867.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,210.63	-				25,210.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,663.13	-				3,663.13
Telecommunication services	3,994.47	2,166.56				6,161.03
Repairs and maintenance	65.00	-				65.00
Postage and courier services	604.45	-				604.45
Materials and supplies	894.07	241.65				1,135.72
Training	-	-				-
Total	222,687.16	23,440.82	19.50	-	-	246,127.98

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel From April 1, 2019 to October 20, 2019	NR	Montarville	158 km ²	75,693		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,529.23	-				119,529.23
2-Service Contracts	2,325.02	-				2,325.02
3-Travel						
Member	471.65	2,592.35	5.00	1.00	-	3,064.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	30.12	442.85	2.00	-	-	472.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,803.99	-				2,803.99
Member's secondary residence expenses	11,784.41	1,226.29				13,010.70
4-Hospitality	3,398.42	-				3,398.42
5-Gifts	200.00	-				200.00
6-Advertising	13,941.55	-				13,941.55
7-Printing						
Householders	-	8,857.98				8,857.98
Ten percenters	-	2,646.30				2,646.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,796.20	-				23,796.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.30	-				150.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,245.61	2,166.56				4,412.17
Repairs and maintenance	1,184.99	-				1,184.99
Postage and courier services	751.82	-				751.82
Materials and supplies	328.08	13.00				341.08
Training	2,402.67	-				2,402.67
Total	185,344.06	17,945.33	7.00	1.00	-	203,289.39

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	79,314		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	261,964.74	-				261,964.74
2-Service Contracts	19,698.20	-				19,698.20
3-Travel						
Member	16,443.84	6,024.02	19.00	2.00	-	22,467.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,864.27	5,880.35	20.00	-	-	8,744.62
Member's accommodation expenses	149.52	-				149.52
Member's per diem expenses	5,810.24	-				5,810.24
Member's secondary residence expenses	7,182.22	-				7,182.22
4-Hospitality	10,941.21	-				10,941.21
5-Gifts	-	-				-
6-Advertising	38,018.99	-				38,018.99
7-Printing						
Householders	-	21,749.50				21,749.50
Ten percenters	-	1,050.77				1,050.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,115.56	-				17,115.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,179.72	-				5,179.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,668.97	3,353.54				8,022.51
Repairs and maintenance	406.99	-				406.99
Postage and courier services	1,604.94	-				1,604.94
Materials and supplies	5,020.61	669.61				5,690.22
Training	-	-				-
Total	397,070.02	38,727.79	39.00	2.00	-	435,797.81

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	88,701		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	230,193.49	-				230,193.49
2-Service Contracts	37,515.00	-				37,515.00
3-Travel						
Member	1,158.14	12,435.06	5.00	5.50	-	13,593.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	858.49	-	-	-	-	858.49
Member's accommodation expenses	811.93	-				811.93
Member's per diem expenses	1,098.22	-				1,098.22
Member's secondary residence expenses	-	-				-
4-Hospitality	2,559.72	-				2,559.72
5-Gifts	83.90	-				83.90
6-Advertising	17,600.37	-				17,600.37
7-Printing						
Householders	-	3,681.00				3,681.00
Ten percenters	-	1,637.65				1,637.65
Other printing related expenses	7,149.99	-				7,149.99
8-Offices						
Constituency office leases, insurance and utilities	27,675.55	-				27,675.55
Furniture, furnishing and equipment purchases	287.59	-				287.59
Equipment rentals	1,356.18	-				1,356.18
Informatics and telecommunication equipment purchases	4,710.02	-				4,710.02
Telecommunication services	3,080.88	4,191.93				7,272.81
Repairs and maintenance	169.00	-				169.00
Postage and courier services	591.01	-				591.01
Materials and supplies	2,268.80	363.89				2,632.69
Training	-	-				-
Total	339,168.28	22,309.53	5.00	5.50	-	361,477.81

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Poissant, Jean-Claude From April 1, 2019 to October 20, 2019	NR	La Prairie	295 km ²	82,472	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	159,264.82	-				159,264.82
2-Service Contracts	2,367.64	-				2,367.64
3-Travel						
Member	-	2,949.70	13.00	3.00	-	2,949.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,534.76	128.13	1.00	-	-	1,662.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,725.28	-				4,725.28
Member's secondary residence expenses	11,139.16	1,478.33				12,617.49
4-Hospitality	3,577.70	-				3,577.70
5-Gifts	-	-				-
6-Advertising	13,471.69	-				13,471.69
7-Printing						
Householders	-	9,007.25				9,007.25
Ten percenters	-	116.83				116.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,333.36	-				19,333.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	707.44	-				707.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,439.54	2,166.56				5,606.10
Repairs and maintenance	1,419.99	-				1,419.99
Postage and courier services	52.54	-				52.54
Materials and supplies	268.07	271.60				539.67
Training	-	-				-
Total	221,301.99	16,118.40	14.00	3.00	-	237,420.39

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Powlowski, Marcus From October 21, 2019 to March 31, 2020	NE	Thunder Bay—Rainy River	39,545 km ²	66,306	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,854.37	-				110,854.37
2-Service Contracts	1,965.90	-				1,965.90
3-Travel						
Member	670.46	7,600.81	10.00	-	-	8,271.27
Designated traveller	-	3,475.14	5.00	-	-	3,475.14
Dependants	-	3,906.86	6.00	-	-	3,906.86
Employees	-	-	-	-	-	-
Member's accommodation expenses	751.28	-				751.28
Member's per diem expenses	4,558.26	-				4,558.26
Member's secondary residence expenses	7,996.52	-				7,996.52
4-Hospitality	4,822.23	-				4,822.23
5-Gifts	46.90	-				46.90
6-Advertising	13,121.90	-				13,121.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	824.00	-				824.00
8-Offices						
Constituency office leases, insurance and utilities	18,173.36	-				18,173.36
Furniture, furnishing and equipment purchases	40.78	-				40.78
Equipment rentals	243.71	-				243.71
Informatics and telecommunication equipment purchases	3,485.94	-				3,485.94
Telecommunication services	1,976.84	2,449.14				4,425.98
Repairs and maintenance	7,081.16	-				7,081.16
Postage and courier services	115.38	-				115.38
Materials and supplies	9,960.06	532.34				10,492.40
Training	-	-				-
Total	186,689.05	17,964.29	21.00	-	-	204,653.34

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Qaqqaq, Mumilaaq From October 21, 2019 to March 31, 2020	NE	Nunavut	2,093,190 km ²	20,025		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,316.78	-				37,316.78
2-Service Contracts	5,269.00	-				5,269.00
3-Travel						
Member	-	14,282.68	6.00	3.00	-	14,282.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,159.82	1,617.60	1.00	1.00	-	3,777.42
Member's accommodation expenses	2,013.84	-				2,013.84
Member's per diem expenses	7,805.77	-				7,805.77
Member's secondary residence expenses	8,910.00	-				8,910.00
4-Hospitality	1,299.00	-				1,299.00
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,122.06	-				3,122.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	27.84	-				27.84
Informatics and telecommunication equipment purchases	5,729.07	-				5,729.07
Telecommunication services	561.13	1,215.24				1,776.37
Repairs and maintenance	169.00	-				169.00
Postage and courier services	396.93	-				396.93
Materials and supplies	1,093.27	262.20				1,355.47
Training	-	-				-
Total	75,873.51	17,377.72	7.00	4.00	-	93,251.23

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu From April 1, 2019 to October 20, 2019	NSR	Salaberry—Suroît	2,271 km ²	92,604		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,377.76	-				148,377.76
2-Service Contracts	2,856.98	-				2,856.98
3-Travel						
Member	814.26	1,494.80	10.00	-	-	2,309.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,931.85	662.29	4.00	-	-	3,594.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,837.79	-				2,837.79
Member's secondary residence expenses	4,950.00	-				4,950.00
4-Hospitality	3,008.57	-				3,008.57
5-Gifts	1,256.62	-				1,256.62
6-Advertising	21,805.00	-				21,805.00
7-Printing						
Householders	-	10,064.92				10,064.92
Ten percenters	-	2,374.49				2,374.49
Other printing related expenses	11.54	-				11.54
8-Offices						
Constituency office leases, insurance and utilities	10,366.61	-				10,366.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,455.71	-				1,455.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,512.14	2,166.56				5,678.70
Repairs and maintenance	-	-				-
Postage and courier services	942.51	-				942.51
Materials and supplies	747.69	615.24				1,362.93
Training	-	-				-
Total	205,875.03	17,378.30	14.00	-	-	223,253.33

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	77,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	206,557.36	-				206,557.36
2-Service Contracts	5,125.90	-				5,125.90
3-Travel						
Member	-	52,583.35	23.00	1.00	-	52,583.35
Designated traveller	-	10,606.32	4.50	1.00	-	10,606.32
Dependants	-	21,212.64	9.00	2.00	-	21,212.64
Employees	8,428.32	2,148.90	2.00	-	-	10,577.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,550.88	-				8,550.88
Member's secondary residence expenses	22,265.49	-				22,265.49
4-Hospitality	7,139.92	-				7,139.92
5-Gifts	266.26	-				266.26
6-Advertising	23,602.32	-				23,602.32
7-Printing						
Householders	-	7,595.77				7,595.77
Ten percenters	-	2,934.10				2,934.10
Other printing related expenses	2,751.05	-				2,751.05
8-Offices						
Constituency office leases, insurance and utilities	53,440.81	-				53,440.81
Furniture, furnishing and equipment purchases	312.35	-				312.35
Equipment rentals	5,042.51	-				5,042.51
Informatics and telecommunication equipment purchases	817.99	-				817.99
Telecommunication services	5,580.11	4,191.95				9,772.06
Repairs and maintenance	62,629.76	-				62,629.76
Postage and courier services	2,290.17	-				2,290.17
Materials and supplies	5,041.79	428.86				5,470.65
Training	-	-				-
Total	419,842.99	101,701.89	38.50	4.00	-	521,544.88

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa From April 1, 2019 to October 20, 2019	NR	Milton	472 km ²	72,329		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,526.65	-				134,526.65
2-Service Contracts	7,290.00	-				7,290.00
3-Travel						
Member	3,407.63	31,269.45	15.00	6.00	-	34,677.08
Designated traveller	-	10,677.97	1.50	4.00	-	10,677.97
Dependants	-	5,586.90	2.50	2.00	-	5,586.90
Employees	2,906.99	3,707.21	4.00	2.00	-	6,614.20
Member's accommodation expenses	2,328.85	-				2,328.85
Member's per diem expenses	3,265.04	-				3,265.04
Member's secondary residence expenses	2,625.27	1,218.55				3,843.82
4-Hospitality	3,763.78	-				3,763.78
5-Gifts	390.35	-				390.35
6-Advertising	6,063.17	-				6,063.17
7-Printing						
Householders	-	5,429.86				5,429.86
Ten percenters	-	5,002.96				5,002.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,659.08	-				21,659.08
Furniture, furnishing and equipment purchases	3,219.56	-				3,219.56
Equipment rentals	72.00	-				72.00
Informatics and telecommunication equipment purchases	99.98	-				99.98
Telecommunication services	4,602.96	2,166.56				6,769.52
Repairs and maintenance	-	-				-
Postage and courier services	1,326.52	-				1,326.52
Materials and supplies	579.17	217.26				796.43
Training	-	-				-
Total	198,127.00	65,276.72	23.00	14.00	-	263,403.72

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey From April 1, 2019 to October 20, 2019	NR	Essex	1,177 km ²	92,489		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,302.38	-				176,302.38
2-Service Contracts	13,613.74	-				13,613.74
3-Travel						
Member	609.91	12,727.52	7.00	4.50	-	13,337.43
Designated traveller	-	723.10	1.00	-	-	723.10
Dependants	-	-	-	-	-	-
Employees	3,396.00	2,441.38	1.50	1.50	-	5,837.38
Member's accommodation expenses	1,755.30	-				1,755.30
Member's per diem expenses	3,429.77	-				3,429.77
Member's secondary residence expenses	13,240.87	1,821.93				15,062.80
4-Hospitality	2,274.20	-				2,274.20
5-Gifts	277.40	-				277.40
6-Advertising	7,906.92	-				7,906.92
7-Printing						
Householders	-	2,990.64				2,990.64
Ten percenters	-	5,670.52				5,670.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,882.67	-				14,882.67
Furniture, furnishing and equipment purchases	128.00	-				128.00
Equipment rentals	1,928.42	-				1,928.42
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,634.95	2,166.56				6,801.51
Repairs and maintenance	-	-				-
Postage and courier services	1,000.32	-				1,000.32
Materials and supplies	1,877.39	1,006.89				2,884.28
Training	-	-				-
Total	247,258.24	29,548.54	9.50	6.00	-	276,806.78

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray From April 1, 2019 to September 1, 2019	RS	Victoria	43 km ²	94,627		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,145.16	-				115,145.16
2-Service Contracts	3,988.85	-				3,988.85
3-Travel						
Member	653.45	18,462.61	8.00	2.00	-	19,116.06
Designated traveller	-	3,625.57	1.50	-	-	3,625.57
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	292.63	291.78				584.41
Member's per diem expenses	3,201.49	-				3,201.49
Member's secondary residence expenses	7,306.52	1,950.38				9,256.90
4-Hospitality	302.11	-				302.11
5-Gifts	-	-				-
6-Advertising	10,773.71	-				10,773.71
7-Printing						
Householders	-	5,158.53				5,158.53
Ten percenters	-	1,181.36				1,181.36
Other printing related expenses	266.00	-				266.00
8-Offices						
Constituency office leases, insurance and utilities	16,503.11	-				16,503.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,753.34	-				4,753.34
Telecommunication services	4,150.03	2,166.56				6,316.59
Repairs and maintenance	660.21	-				660.21
Postage and courier services	996.50	-				996.50
Materials and supplies	477.05	220.93				697.98
Training	-	-				-
Total	169,470.16	33,057.72	9.50	2.00	-	202,527.88

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ratansi, Yasmin	Active	Don Valley East	24 km ²	66,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	272,620.23	-				272,620.23
2-Service Contracts	1,297.96	-				1,297.96
3-Travel						
Member	933.99	15,933.22	17.50	1.00	-	16,867.21
Designated traveller	-	425.48	1.00	-	-	425.48
Dependants	-	-	-	-	-	-
Employees	790.89	212.53	0.50	-	-	1,003.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,661.15	-				3,661.15
Member's secondary residence expenses	12,162.54	-				12,162.54
4-Hospitality	6,833.20	-				6,833.20
5-Gifts	34.98	-				34.98
6-Advertising	13,235.42	-				13,235.42
7-Printing						
Householders	-	7,651.57				7,651.57
Ten percenters	-	499.66				499.66
Other printing related expenses	907.50	-				907.50
8-Offices						
Constituency office leases, insurance and utilities	42,711.00	-				42,711.00
Furniture, furnishing and equipment purchases	486.10	-				486.10
Equipment rentals	3,798.83	-				3,798.83
Informatics and telecommunication equipment purchases	654.86	-				654.86
Telecommunication services	4,323.17	4,191.93				8,515.10
Repairs and maintenance	2,584.15	-				2,584.15
Postage and courier services	442.46	-				442.46
Materials and supplies	6,480.37	2,208.72				8,689.09
Training	968.37	-				968.37
Total	374,927.17	31,123.11	19.00	1.00	-	406,050.28

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rayes, Alain	Active	Richmond—Arthabaska	3,571 km ²	86,896		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	282,530.25	-				282,530.25
2-Service Contracts	5,836.06	-				5,836.06
3-Travel						
Member	2,538.05	8,313.94	21.50	5.50	-	10,851.99
Designated traveller	-	346.35	1.00	-	-	346.35
Dependants	-	95.40	0.50	-	-	95.40
Employees	7,368.42	1,829.92	5.00	1.00	-	9,198.34
Member's accommodation expenses	114.50	-				114.50
Member's per diem expenses	8,046.78	-				8,046.78
Member's secondary residence expenses	20,800.00	-				20,800.00
4-Hospitality	8,752.55	-				8,752.55
5-Gifts	2,030.59	-				2,030.59
6-Advertising	38,212.78	-				38,212.78
7-Printing						
Householders	-	13,170.59				13,170.59
Ten percenters	-	720.17				720.17
Other printing related expenses	469.24	-				469.24
8-Offices						
Constituency office leases, insurance and utilities	31,704.89	-				31,704.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	871.04	-				871.04
Informatics and telecommunication equipment purchases	1,411.79	-				1,411.79
Telecommunication services	3,998.31	4,191.95				8,190.26
Repairs and maintenance	13.40	-				13.40
Postage and courier services	1,096.94	-				1,096.94
Materials and supplies	4,457.59	462.58				4,920.17
Training	2,000.00	-				2,000.00
Total	422,253.18	29,130.90	28.00	6.50	-	451,384.08

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Redekopp, Brad From October 21, 2019 to March 31, 2020	NE	Saskatoon West	93 km ²	61,577		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,366.55	-				64,366.55
2-Service Contracts	9,475.54	-				9,475.54
3-Travel						
Member	235.31	13,673.73	9.00	-	-	13,909.04
Designated traveller	-	3,002.80	2.00	-	-	3,002.80
Dependants	-	861.27	1.00	-	-	861.27
Employees	1,830.99	2,026.04	2.00	-	-	3,857.03
Member's accommodation expenses	152.81	-				152.81
Member's per diem expenses	3,556.96	-				3,556.96
Member's secondary residence expenses	6,693.63	-				6,693.63
4-Hospitality	764.50	-				764.50
5-Gifts	1,676.53	-				1,676.53
6-Advertising	13,340.66	-				13,340.66
7-Printing						
Householders	-	6,482.92				6,482.92
Ten percenters	-	1,304.40				1,304.40
Other printing related expenses	205.39	-				205.39
8-Offices						
Constituency office leases, insurance and utilities	7,636.10	-				7,636.10
Furniture, furnishing and equipment purchases	3,794.73	41.87				3,836.60
Equipment rentals	299.34	-				299.34
Informatics and telecommunication equipment purchases	11,232.29	-				11,232.29
Telecommunication services	938.02	2,078.39				3,016.41
Repairs and maintenance	3,835.81	-				3,835.81
Postage and courier services	1,150.91	-				1,150.91
Materials and supplies	7,108.27	501.88				7,610.15
Training	-	-				-
Total	138,294.34	29,973.30	14.00	-	-	168,267.64

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km ²	77,531		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	197,779.88	-				197,779.88
2-Service Contracts	347.40	-				347.40
3-Travel						
Member	-	14,280.91	15.50	-	-	14,280.91
Designated traveller	-	2,663.75	3.00	-	-	2,663.75
Dependants	-	-	-	-	-	-
Employees	569.61	811.32	1.00	-	-	1,380.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,517.79	-				5,517.79
Member's secondary residence expenses	6,371.81	-				6,371.81
4-Hospitality	1,206.53	-				1,206.53
5-Gifts	-	-				-
6-Advertising	4,376.94	-				4,376.94
7-Printing						
Householders	-	8,929.17				8,929.17
Ten percenters	-	113.23				113.23
Other printing related expenses	1,872.00	-				1,872.00
8-Offices						
Constituency office leases, insurance and utilities	31,421.66	-				31,421.66
Furniture, furnishing and equipment purchases	300.79	-				300.79
Equipment rentals	635.50	-				635.50
Informatics and telecommunication equipment purchases	550.92	-				550.92
Telecommunication services	3,314.16	4,191.93				7,506.09
Repairs and maintenance	1,328.16	-				1,328.16
Postage and courier services	357.20	-				357.20
Materials and supplies	1,302.06	791.72				2,093.78
Training	-	-				-
Total	257,252.41	31,782.03	19.50	-	-	289,034.44

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km ²	87,395		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	271,947.71	-				271,947.71
2-Service Contracts	49,729.06	-				49,729.06
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,486.00	-				3,486.00
7-Printing						
Householders	-	2,918.16				2,918.16
Ten percenters	-	-				-
Other printing related expenses	3,009.00	-				3,009.00
8-Offices						
Constituency office leases, insurance and utilities	27,258.55	-				27,258.55
Furniture, furnishing and equipment purchases	337.86	29.54				367.40
Equipment rentals	3,688.36	-				3,688.36
Informatics and telecommunication equipment purchases	948.98	-				948.98
Telecommunication services	5,328.01	4,191.93				9,519.94
Repairs and maintenance	264.00	-				264.00
Postage and courier services	704.01	-				704.01
Materials and supplies	598.60	483.80				1,082.40
Training	-	-				-
Total	367,300.14	7,623.43	-	-	-	374,923.57

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size		Number of electors	
Rempel Garner, Hon. Michelle	Active	Calgary Nose Hill	57 km ²		83,395	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,672.14	-				245,672.14
2-Service Contracts	1,060.40	-				1,060.40
3-Travel						
Member	103.84	24,679.39	8.50	5.50	-	24,783.23
Designated traveller	-	8,040.68	3.00	2.00	-	8,040.68
Dependants	-	3,527.20	1.00	2.00	-	3,527.20
Employees	1,707.73	11,219.68	10.00	2.00	-	12,927.41
Member's accommodation expenses	1,505.66	-				1,505.66
Member's per diem expenses	6,155.26	-				6,155.26
Member's secondary residence expenses	21,358.51	-				21,358.51
4-Hospitality	4,821.61	-				4,821.61
5-Gifts	99.94	-				99.94
6-Advertising	18,905.64	-				18,905.64
7-Printing						
Householders	-	5,575.04				5,575.04
Ten percenters	-	996.96				996.96
Other printing related expenses	900.00	-				900.00
8-Offices						
Constituency office leases, insurance and utilities	58,060.66	-				58,060.66
Furniture, furnishing and equipment purchases	466.00	-				466.00
Equipment rentals	1,371.25	-				1,371.25
Informatics and telecommunication equipment purchases	6,722.47	-				6,722.47
Telecommunication services	7,716.06	4,191.93				11,907.99
Repairs and maintenance	-	-				-
Postage and courier services	1,157.64	-				1,157.64
Materials and supplies	1,990.06	201.32				2,191.38
Training	-	-				-
Total	379,774.87	58,432.20	22.50	11.50	-	438,207.07

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km ²	108,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	236,690.84	-				236,690.84
2-Service Contracts	2,720.13	-				2,720.13
3-Travel						
Member	4,362.13	48,247.19	16.00	7.50	-	52,609.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,129.24	7,002.56	6.00	1.00	-	12,131.80
Member's accommodation expenses	3,097.88	-				3,097.88
Member's per diem expenses	8,782.07	-				8,782.07
Member's secondary residence expenses	8,634.29	3,561.33				12,195.62
4-Hospitality	2,942.06	-				2,942.06
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	10,845.74				10,845.74
Ten percenters	-	6,093.23				6,093.23
Other printing related expenses	350.00	-				350.00
8-Offices						
Constituency office leases, insurance and utilities	40,240.19	-				40,240.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	726.10	-				726.10
Informatics and telecommunication equipment purchases	607.60	-				607.60
Telecommunication services	3,284.90	4,191.93				7,476.83
Repairs and maintenance	-	-				-
Postage and courier services	2,222.18	-				2,222.18
Materials and supplies	1,906.68	1,601.09				3,507.77
Training	-	-				-
Total	321,696.29	81,543.07	22.00	8.50	-	403,239.36

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Rioux, Jean From April 1, 2019 to October 20, 2019	NR	Saint-Jean	734 km ²				88,519
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	166,008.50	-				166,008.50	
2-Service Contracts	6,155.85	-				6,155.85	
3-Travel							
Member	944.03	3,095.96	13.00	-	-	4,039.99	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	144.57	471.16	2.00	-	-	615.73	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,338.67	-				2,338.67	
Member's secondary residence expenses	12,800.00	3,322.75				16,122.75	
4-Hospitality	4,226.26	-				4,226.26	
5-Gifts	126.50	-				126.50	
6-Advertising	19,496.45	-				19,496.45	
7-Printing							
Householders	-	3,266.31				3,266.31	
Ten percenters	-	1,241.53				1,241.53	
Other printing related expenses	95.35	-				95.35	
8-Offices							
Constituency office leases, insurance and utilities	13,231.36	-				13,231.36	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	237.39	-				237.39	
Informatics and telecommunication equipment purchases	2,107.52	-				2,107.52	
Telecommunication services	1,986.79	2,166.56				4,153.35	
Repairs and maintenance	1,250.94	-				1,250.94	
Postage and courier services	350.02	-				350.02	
Materials and supplies	988.64	408.79				1,397.43	
Training	-	-				-	
Total	232,488.84	13,973.06	15.00	-	-	246,461.90	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves	Active	Marc-Aurèle-Fortin	54 km ²	78,632		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	241,358.20	-				241,358.20
2-Service Contracts	3,834.73	-				3,834.73
3-Travel						
Member	106.14	3,814.57	21.00	-	-	3,920.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,439.30	1,055.18	5.00	-	-	3,494.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,016.96	-				4,016.96
Member's secondary residence expenses	18,459.97	-				18,459.97
4-Hospitality	1,696.82	-				1,696.82
5-Gifts	140.00	-				140.00
6-Advertising	18,618.00	-				18,618.00
7-Printing						
Householders	-	8,912.44				8,912.44
Ten percenters	-	-				-
Other printing related expenses	974.92	-				974.92
8-Offices						
Constituency office leases, insurance and utilities	29,001.40	-				29,001.40
Furniture, furnishing and equipment purchases	244.49	-				244.49
Equipment rentals	1,166.03	-				1,166.03
Informatics and telecommunication equipment purchases	8,233.56	-				8,233.56
Telecommunication services	3,853.16	4,191.95				8,045.11
Repairs and maintenance	3,079.15	-				3,079.15
Postage and courier services	74.42	-				74.42
Materials and supplies	3,431.46	629.72				4,061.18
Training	-	-				-
Total	340,728.71	18,603.86	26.00	-	-	359,332.57

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Hon. Pablo	Active	Honoré-Mercier	39 km ²	78,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	260,304.52	-				260,304.52
2-Service Contracts	12,033.90	-				12,033.90
3-Travel						
Member	622.68	99.00	0.50	-	-	721.68
Designated traveller	-	1,829.24	-	2.50	-	1,829.24
Dependants	-	1,023.25	-	1.00	-	1,023.25
Employees	628.65	1,988.22	10.00	-	-	2,616.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,262.66	-				6,262.66
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	2,996.66	-				2,996.66
5-Gifts	315.33	-				315.33
6-Advertising	19,553.48	-				19,553.48
7-Printing						
Householders	-	10,506.16				10,506.16
Ten percenters	-	-				-
Other printing related expenses	72.00	-				72.00
8-Offices						
Constituency office leases, insurance and utilities	32,325.69	-				32,325.69
Furniture, furnishing and equipment purchases	224.37	-				224.37
Equipment rentals	822.22	-				822.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,242.46	4,291.93				9,534.39
Repairs and maintenance	2,052.49	-				2,052.49
Postage and courier services	148.37	-				148.37
Materials and supplies	2,477.75	1,383.15				3,860.90
Training	-	-				-
Total	364,333.23	21,120.95	10.50	3.50	-	385,454.18

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rogers, Churence	Active	Bonavista—Burin—Trinity	18,961 km ²	60,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	299,502.70	-				299,502.70
2-Service Contracts	1,620.00	-				1,620.00
3-Travel						
Member	9,385.95	18,899.31	12.50	1.00	-	28,285.26
Designated traveller	-	14,075.29	10.00	1.00	-	14,075.29
Dependants	-	-	-	-	-	-
Employees	20,697.64	13,189.87	9.00	-	-	33,887.51
Member's accommodation expenses	3,988.73	-				3,988.73
Member's per diem expenses	4,160.88	-				4,160.88
Member's secondary residence expenses	26,378.30	-				26,378.30
4-Hospitality	646.66	-				646.66
5-Gifts	-	-				-
6-Advertising	2,477.35	-				2,477.35
7-Printing						
Householders	-	6,204.78				6,204.78
Ten percenters	-	57.45				57.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,400.00	-				34,400.00
Furniture, furnishing and equipment purchases	2,314.96	-				2,314.96
Equipment rentals	50.68	-				50.68
Informatics and telecommunication equipment purchases	52.99	-				52.99
Telecommunication services	9,516.23	4,191.95				13,708.18
Repairs and maintenance	1,916.15	-				1,916.15
Postage and courier services	903.91	-				903.91
Materials and supplies	1,553.93	2,880.20				4,434.13
Training	676.18	-				676.18
Total	420,243.24	59,498.85	31.50	2.00	-	479,742.09

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoynes	39 km ²	83,920		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	250,067.68	-				250,067.68
2-Service Contracts	5,501.41	-				5,501.41
3-Travel						
Member	413.50	3,227.54	13.50	-	-	3,641.04
Designated traveller	-	610.75	3.00	-	-	610.75
Dependants	-	-	-	-	-	-
Employees	6,530.57	2,068.20	8.00	-	-	8,598.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,438.84	-				5,438.84
Member's secondary residence expenses	23,201.16	-				23,201.16
4-Hospitality	5,979.70	-				5,979.70
5-Gifts	249.98	-				249.98
6-Advertising	30,562.75	-				30,562.75
7-Printing						
Householders	-	6,315.32				6,315.32
Ten percenters	-	-				-
Other printing related expenses	547.71	-				547.71
8-Offices						
Constituency office leases, insurance and utilities	34,640.28	-				34,640.28
Furniture, furnishing and equipment purchases	13,751.39	-				13,751.39
Equipment rentals	1,860.45	-				1,860.45
Informatics and telecommunication equipment purchases	242.96	-				242.96
Telecommunication services	4,946.29	4,191.95				9,138.24
Repairs and maintenance	2,119.80	-				2,119.80
Postage and courier services	1,924.68	-				1,924.68
Materials and supplies	2,164.79	26.10				2,190.89
Training	-	-				-
Total	390,143.94	16,439.86	24.50	-	-	406,583.80

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rood, Lianne From October 21, 2019 to March 31, 2020	NE	Lambton—Kent—Middlesex	5,278 km ²	88,838		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,922.59	-				72,922.59
2-Service Contracts	3,446.68	-				3,446.68
3-Travel						
Member	3,164.46	7,780.90	10.00	-	-	10,945.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,558.02	2,368.34	3.00	-	-	4,926.36
Member's accommodation expenses	568.27	-				568.27
Member's per diem expenses	5,541.15	-				5,541.15
Member's secondary residence expenses	8,888.76	-				8,888.76
4-Hospitality	1,360.43	-				1,360.43
5-Gifts	299.72	-				299.72
6-Advertising	674.53	-				674.53
7-Printing						
Householders	-	9,291.42				9,291.42
Ten percenters	-	-				-
Other printing related expenses	461.00	-				461.00
8-Offices						
Constituency office leases, insurance and utilities	17,008.30	-				17,008.30
Furniture, furnishing and equipment purchases	2,864.93	-				2,864.93
Equipment rentals	145.79	-				145.79
Informatics and telecommunication equipment purchases	4,162.07	-				4,162.07
Telecommunication services	2,453.40	3,622.39				6,075.79
Repairs and maintenance	43,108.49	-				43,108.49
Postage and courier services	266.69	-				266.69
Materials and supplies	2,990.53	227.56				3,218.09
Training	-	-				-
Total	172,885.81	23,290.61	13.00	-	-	196,176.42

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Hon. Anthony	Active	Nipissing—Timiskaming	15,313 km ²	75,052		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	290,065.33	-				290,065.33
2-Service Contracts	4,277.13	-				4,277.13
3-Travel						
Member	2,286.68	16,048.32	30.00	2.00	-	18,335.00
Designated traveller	-	897.60	2.00	-	-	897.60
Dependants	-	580.77	1.50	-	-	580.77
Employees	3,608.14	2,022.45	5.00	-	-	5,630.59
Member's accommodation expenses	1,034.09	-				1,034.09
Member's per diem expenses	8,673.45	-				8,673.45
Member's secondary residence expenses	15,765.57	-				15,765.57
4-Hospitality	2,885.28	-				2,885.28
5-Gifts	1,106.27	-				1,106.27
6-Advertising	33,263.76	-				33,263.76
7-Printing						
Householders	-	10,184.45				10,184.45
Ten percenters	-	-				-
Other printing related expenses	4,985.38	-				4,985.38
8-Offices						
Constituency office leases, insurance and utilities	30,911.72	-				30,911.72
Furniture, furnishing and equipment purchases	1,713.69	-				1,713.69
Equipment rentals	5,623.68	-				5,623.68
Informatics and telecommunication equipment purchases	2,009.03	-				2,009.03
Telecommunication services	5,831.44	4,191.93				10,023.37
Repairs and maintenance	2,314.15	-				2,314.15
Postage and courier services	1,215.01	-				1,215.01
Materials and supplies	3,006.49	507.69				3,514.18
Training	-	-				-
Total	420,576.29	34,433.21	38.50	2.00	-	455,009.50

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim From April 1, 2019 to October 20, 2019	NR	Northumberland—Peterborough South	3,001 km ²	89,605		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	174,780.16	-				174,780.16
2-Service Contracts	782.87	-				782.87
3-Travel						
Member	2,252.01	4,015.68	2.50	1.00	-	6,267.69
Designated traveller	-	3,696.14	4.50	2.00	-	3,696.14
Dependants	-	-	-	-	-	-
Employees	3,738.01	1,659.04	8.00	-	-	5,397.05
Member's accommodation expenses	1,155.20	-				1,155.20
Member's per diem expenses	2,556.32	-				2,556.32
Member's secondary residence expenses	21,515.80	2,355.31				23,871.11
4-Hospitality	1,249.39	-				1,249.39
5-Gifts	872.59	-				872.59
6-Advertising	14,506.17	-				14,506.17
7-Printing						
Householders	-	3,424.64				3,424.64
Ten percenters	-	256.65				256.65
Other printing related expenses	349.00	-				349.00
8-Offices						
Constituency office leases, insurance and utilities	20,989.12	-				20,989.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	266.50	-				266.50
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	2,732.54	2,166.56				4,899.10
Repairs and maintenance	1,184.99	-				1,184.99
Postage and courier services	314.03	-				314.03
Materials and supplies	404.98	269.05				674.03
Training	-	-				-
Total	249,699.68	17,843.07	15.00	3.00	-	267,542.75

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ruff, Alex From October 21, 2019 to March 31, 2020	NE	Bruce—Grey—Owen Sound	6,447 km ²	89,386		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,941.67	-				51,941.67
2-Service Contracts	2,816.05	-				2,816.05
3-Travel						
Member	-	6,631.94	9.50	-	-	6,631.94
Designated traveller	-	-	-	-	-	-
Dependants	-	666.04	1.00	-	-	666.04
Employees	415.98	430.07	0.50	-	-	846.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,389.90	-				1,389.90
Member's secondary residence expenses	4,050.00	-				4,050.00
4-Hospitality	1,218.12	-				1,218.12
5-Gifts	-	-				-
6-Advertising	7,525.91	-				7,525.91
7-Printing						
Householders	-	4,576.44				4,576.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,163.33	-				12,163.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	112.63	-				112.63
Informatics and telecommunication equipment purchases	231.52	-				231.52
Telecommunication services	599.22	2,166.64				2,765.86
Repairs and maintenance	3,801.80	-				3,801.80
Postage and courier services	204.87	-				204.87
Materials and supplies	3,699.26	623.64				4,322.90
Training	-	-				-
Total	90,170.26	15,094.77	11.00	-	-	105,265.03

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan From April 1, 2019 to October 20, 2019	NR	Pitt Meadows—Maple Ridge	2,141 km ²	72,635		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,372.14	-				131,372.14
2-Service Contracts	306.59	-				306.59
3-Travel						
Member	216.43	18,743.90	8.50	-	-	18,960.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,014.02	2,663.09	2.50	-	-	6,677.11
Member's accommodation expenses	463.46	-				463.46
Member's per diem expenses	4,678.44	-				4,678.44
Member's secondary residence expenses	14,501.73	2,029.96				16,531.69
4-Hospitality	683.65	-				683.65
5-Gifts	100.88	-				100.88
6-Advertising	3,049.82	-				3,049.82
7-Printing						
Householders	-	5,566.00				5,566.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,495.75	-				24,495.75
Furniture, furnishing and equipment purchases	70.00	-				70.00
Equipment rentals	1,188.27	-				1,188.27
Informatics and telecommunication equipment purchases	19.26	-				19.26
Telecommunication services	2,485.47	2,166.56				4,652.03
Repairs and maintenance	1,184.99	-				1,184.99
Postage and courier services	398.03	-				398.03
Materials and supplies	1,135.26	35.44				1,170.70
Training	-	-				-
Total	190,364.19	31,204.95	11.00	-	-	221,569.14

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don From April 1, 2019 to October 20, 2019	NSR	Thunder Bay—Rainy River	39,545 km ²	63,708		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	155,813.07	-				155,813.07
2-Service Contracts	2,382.80	-				2,382.80
3-Travel						
Member	1,013.16	14,650.53	12.00	2.00	2.00	15,663.69
Designated traveller	-	3,402.22	3.00	1.00	-	3,402.22
Dependants	-	6,804.44	-	-	-	6,804.44
Employees	5,538.35	1,867.01	2.50	-	-	7,405.36
Member's accommodation expenses	4,592.93	-				4,592.93
Member's per diem expenses	7,059.90	-				7,059.90
Member's secondary residence expenses	7,169.90	1,903.83				9,073.73
4-Hospitality	419.32	-				419.32
5-Gifts	-	-				-
6-Advertising	5,979.77	-				5,979.77
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,757.04	-				27,757.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,892.72	-				1,892.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,015.84	2,166.56				8,182.40
Repairs and maintenance	2,877.60	-				2,877.60
Postage and courier services	142.72	-				142.72
Materials and supplies	1,323.43	357.80				1,681.23
Training	-	-				-
Total	229,978.55	31,152.39	17.50	3.00	2.00	261,130.94

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Saganash, Romeo From April 1, 2019 to October 20, 2019	NSR	Abitibi—Baie-James—Nunavik— Eeyou	854,754 km ²				63,632
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	162,920.78	-				162,920.78	
2-Service Contracts	52,853.65	-				52,853.65	
3-Travel							
Member	451.84	9,890.30	2.00	5.50	-	10,342.14	
Designated traveller	-	1,181.65	-	1.00	-	1,181.65	
Dependants	-	-	-	-	-	-	
Employees	11,110.97	7,954.43	10.00	-	-	19,065.40	
Member's accommodation expenses	397.64	-				397.64	
Member's per diem expenses	2,560.16	-				2,560.16	
Member's secondary residence expenses	15,000.00	-				15,000.00	
4-Hospitality	2,809.58	-				2,809.58	
5-Gifts	-	-				-	
6-Advertising	2,137.30	-				2,137.30	
7-Printing							
Householders	-	-				-	
Ten percenters	-	3,102.24				3,102.24	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	21,199.82	-				21,199.82	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	1,103.30	-				1,103.30	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	2,236.87	2,166.56				4,403.43	
Repairs and maintenance	-	-				-	
Postage and courier services	1,296.26	-				1,296.26	
Materials and supplies	742.14	25.40				767.54	
Training	1,400.00	-				1,400.00	
Total	278,220.31	24,320.58	12.00	6.50	-	302,540.89	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Jag From October 21, 2019 to March 31, 2020	NE	Calgary Skyview	123 km ²	84,915		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,360.92	-				54,360.92
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	-	16,425.41	8.00	-	-	16,425.41
Designated traveller	-	1,921.09	1.00	-	-	1,921.09
Dependants	-	-	-	-	-	-
Employees	354.78	1,024.88	1.00	-	-	1,379.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,095.75	-				1,095.75
Member's secondary residence expenses	7,784.23	-				7,784.23
4-Hospitality	189.26	-				189.26
5-Gifts	-	-				-
6-Advertising	14,196.50	-				14,196.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	437.50	-				437.50
8-Offices						
Constituency office leases, insurance and utilities	17,345.69	-				17,345.69
Furniture, furnishing and equipment purchases	15,769.88	-				15,769.88
Equipment rentals	245.88	-				245.88
Informatics and telecommunication equipment purchases	2,605.90	-				2,605.90
Telecommunication services	1,210.78	2,427.94				3,638.72
Repairs and maintenance	169.00	-				169.00
Postage and courier services	310.71	-				310.71
Materials and supplies	10,082.52	977.74				11,060.26
Training	-	-				-
Total	126,259.30	22,777.06	10.00	-	-	149,036.36

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby	Active	Brampton North	36 km ²	78,229		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	269,522.88	-				269,522.88
2-Service Contracts	15,923.32	-				15,923.32
3-Travel						
Member	-	17,972.31	20.00	-	-	17,972.31
Designated traveller	-	1,292.46	2.00	-	-	1,292.46
Dependants	-	626.42	1.00	-	-	626.42
Employees	681.18	5,074.20	9.00	-	-	5,755.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,690.86	-				6,690.86
Member's secondary residence expenses	10,241.95	-				10,241.95
4-Hospitality	2,088.18	-				2,088.18
5-Gifts	104.34	-				104.34
6-Advertising	29,077.04	-				29,077.04
7-Printing						
Householders	-	9,016.97				9,016.97
Ten percenters	-	1,043.78				1,043.78
Other printing related expenses	61.40	-				61.40
8-Offices						
Constituency office leases, insurance and utilities	58,225.29	-				58,225.29
Furniture, furnishing and equipment purchases	-	29.54				29.54
Equipment rentals	1,399.80	-				1,399.80
Informatics and telecommunication equipment purchases	630.70	-				630.70
Telecommunication services	5,870.84	4,191.95				10,062.79
Repairs and maintenance	2,051.15	-				2,051.15
Postage and courier services	321.77	-				321.77
Materials and supplies	2,328.19	1,416.06				3,744.25
Training	-	-				-
Total	405,218.89	40,663.69	32.00	-	-	445,882.58

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Saini, Raj	Active	Kitchener Centre	44 km ²	83,884	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	290,795.22	-				290,795.22
2-Service Contracts	2,656.49	-				2,656.49
3-Travel						
Member	71.88	13,446.64	15.50	-	-	13,518.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,274.81	1,286.77	2.50	-	-	2,561.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,959.52	-				2,959.52
Member's secondary residence expenses	9,035.66	-				9,035.66
4-Hospitality	2,325.12	-				2,325.12
5-Gifts	185.42	-				185.42
6-Advertising	16,217.53	-				16,217.53
7-Printing						
Householders	-	7,262.29				7,262.29
Ten percenters	-	381.68				381.68
Other printing related expenses	6,724.92	-				6,724.92
8-Offices						
Constituency office leases, insurance and utilities	30,749.59	-				30,749.59
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	31.87	-				31.87
Informatics and telecommunication equipment purchases	714.00	-				714.00
Telecommunication services	3,432.46	4,191.95				7,624.41
Repairs and maintenance	2,350.15	-				2,350.15
Postage and courier services	163.21	-				163.21
Materials and supplies	1,245.83	235.26				1,481.09
Training	1,440.54	-				1,440.54
Total	372,424.21	26,804.59	18.00	-	-	399,228.80

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S.	Active	Vancouver South	21 km ²	74,826		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	231,985.15	-				231,985.15
2-Service Contracts	4,846.30	-				4,846.30
3-Travel						
Member	19.13	39,604.82	17.00	0.50	-	39,623.95
Designated traveller	-	956.20	1.00	-	-	956.20
Dependants	-	5,673.12	3.00	1.00	-	5,673.12
Employees	9,446.86	14,708.27	14.00	-	-	24,155.13
Member's accommodation expenses	602.54	-				602.54
Member's per diem expenses	-	-				-
Member's secondary residence expenses	30,000.00	-				30,000.00
4-Hospitality	882.62	-				882.62
5-Gifts	106.04	-				106.04
6-Advertising	25,670.29	-				25,670.29
7-Printing						
Householders	-	2,182.43				2,182.43
Ten percenters	-	-				-
Other printing related expenses	3,745.50	-				3,745.50
8-Offices						
Constituency office leases, insurance and utilities	31,488.76	-				31,488.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,802.88	-				1,802.88
Informatics and telecommunication equipment purchases	133.54	-				133.54
Telecommunication services	5,688.95	4,191.95				9,880.90
Repairs and maintenance	2,848.10	-				2,848.10
Postage and courier services	185.23	-				185.23
Materials and supplies	6,428.66	206.43				6,635.09
Training	-	-				-
Total	355,880.55	67,523.22	35.00	1.50	-	423,403.77

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell	Active	Sackville—Preston— Chezzetcook	777 km ²	71,759		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	253,716.71	-				253,716.71
2-Service Contracts	1,747.50	-				1,747.50
3-Travel						
Member	-	14,031.41	14.00	3.50	-	14,031.41
Designated traveller	-	1,734.95	2.00	-	-	1,734.95
Dependants	-	-	-	-	-	-
Employees	79.69	2,172.54	2.50	-	-	2,252.23
Member's accommodation expenses	320.23	-				320.23
Member's per diem expenses	6,721.43	-				6,721.43
Member's secondary residence expenses	15,660.25	-				15,660.25
4-Hospitality	3,985.63	-				3,985.63
5-Gifts	30.00	-				30.00
6-Advertising	28,695.36	-				28,695.36
7-Printing						
Householders	-	18,095.26				18,095.26
Ten percenters	-	885.80				885.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,777.28	-				19,777.28
Furniture, furnishing and equipment purchases	709.73	-				709.73
Equipment rentals	3,017.75	-				3,017.75
Informatics and telecommunication equipment purchases	757.17	-				757.17
Telecommunication services	5,354.40	4,191.95				9,546.35
Repairs and maintenance	2,115.15	-				2,115.15
Postage and courier services	648.76	-				648.76
Materials and supplies	5,347.19	3,804.84				9,152.03
Training	-	-				-
Total	348,684.23	44,916.75	18.50	3.50	-	393,600.98

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Sangha, Ramesh	Active	Brampton Centre	46 km ²	67,890	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	208,369.93	-				208,369.93
2-Service Contracts	79,639.30	-				79,639.30
3-Travel						
Member	4.46	8,531.08	16.00	-	-	8,535.54
Designated traveller	-	900.42	2.00	-	-	900.42
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,730.05	-				6,730.05
Member's secondary residence expenses	18,300.00	-				18,300.00
4-Hospitality	4,134.37	-				4,134.37
5-Gifts	2,621.42	-				2,621.42
6-Advertising	22,964.99	-				22,964.99
7-Printing						
Householders	-	6,675.35				6,675.35
Ten percenters	-	-				-
Other printing related expenses	4,865.38	-				4,865.38
8-Offices						
Constituency office leases, insurance and utilities	44,700.00	-				44,700.00
Furniture, furnishing and equipment purchases	207.92	-				207.92
Equipment rentals	593.18	-				593.18
Informatics and telecommunication equipment purchases	374.75	-				374.75
Telecommunication services	2,294.18	4,191.95				6,486.13
Repairs and maintenance	7,750.15	-				7,750.15
Postage and courier services	115.34	-				115.34
Materials and supplies	1,555.36	1,447.92				3,003.28
Training	-	-				-
Total	405,220.78	21,746.72	18.00	-	-	426,967.50

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Sansoucy, Brigitte From April 1, 2019 to October 20, 2019	NR	Saint-Hyacinthe—Bagot	1,948 km ²	81,016	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	167,247.73	-				167,247.73
2-Service Contracts	2,929.25	-				2,929.25
3-Travel						
Member	2,291.13	654.73	2.50	-	-	2,945.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,248.48	1,849.21	8.00	-	-	7,097.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,470.65	-				3,470.65
Member's secondary residence expenses	19,235.15	2,132.94				21,368.09
4-Hospitality	6,223.09	-				6,223.09
5-Gifts	146.80	-				146.80
6-Advertising	21,481.81	-				21,481.81
7-Printing						
Householders	-	9,546.89				9,546.89
Ten percenters	-	2,644.64				2,644.64
Other printing related expenses	686.79	-				686.79
8-Offices						
Constituency office leases, insurance and utilities	17,360.00	-				17,360.00
Furniture, furnishing and equipment purchases	231.27	-				231.27
Equipment rentals	2,104.54	-				2,104.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,103.00	2,166.56				5,269.56
Repairs and maintenance	-	-				-
Postage and courier services	958.74	-				958.74
Materials and supplies	464.38	62.54				526.92
Training	750.00	-				750.00
Total	253,932.81	19,057.51	10.50	-	-	272,990.32

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep	Active	Surrey Centre	44 km ²	76,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	198,323.66	-				198,323.66
2-Service Contracts	5,637.51	-				5,637.51
3-Travel						
Member	1,306.34	47,272.51	19.00	3.00	-	48,578.85
Designated traveller	-	7,030.79	3.00	-	-	7,030.79
Dependants	-	13,540.44	6.00	-	-	13,540.44
Employees	3,608.66	4,803.10	5.00	-	-	8,411.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,055.42	-				3,055.42
Member's secondary residence expenses	16,085.28	-				16,085.28
4-Hospitality	7,725.86	-				7,725.86
5-Gifts	85.99	-				85.99
6-Advertising	27,441.22	-				27,441.22
7-Printing						
Householders	-	8,072.22				8,072.22
Ten percenters	-	-				-
Other printing related expenses	1,260.00	-				1,260.00
8-Offices						
Constituency office leases, insurance and utilities	63,545.66	-				63,545.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,432.12	-				1,432.12
Informatics and telecommunication equipment purchases	724.98	-				724.98
Telecommunication services	5,339.52	4,191.95				9,531.47
Repairs and maintenance	2,629.15	-				2,629.15
Postage and courier services	484.95	-				484.95
Materials and supplies	2,181.32	1,921.65				4,102.97
Training	-	-				-
Total	340,867.64	86,832.66	33.00	3.00	-	427,700.30

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km ²	88,882		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	206,511.92	-				206,511.92
2-Service Contracts	2,178.41	-				2,178.41
3-Travel						
Member	1,723.43	9,637.77	16.00	1.00	-	11,361.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,293.91	1,729.27	4.00	-	-	4,023.18
Member's accommodation expenses	299.25	-				299.25
Member's per diem expenses	6,611.70	-				6,611.70
Member's secondary residence expenses	14,359.49	-				14,359.49
4-Hospitality	5,575.18	-				5,575.18
5-Gifts	16.72	-				16.72
6-Advertising	13,373.45	-				13,373.45
7-Printing						
Householders	-	9,074.50				9,074.50
Ten percenters	-	3,650.17				3,650.17
Other printing related expenses	6,146.67	-				6,146.67
8-Offices						
Constituency office leases, insurance and utilities	32,319.00	-				32,319.00
Furniture, furnishing and equipment purchases	1,290.02	-				1,290.02
Equipment rentals	4,688.24	-				4,688.24
Informatics and telecommunication equipment purchases	7,612.84	-				7,612.84
Telecommunication services	1,999.73	4,191.95				6,191.68
Repairs and maintenance	-	-				-
Postage and courier services	959.92	-				959.92
Materials and supplies	2,696.74	1,718.44				4,415.18
Training	-	-				-
Total	310,656.62	30,002.10	20.00	1.00	-	340,658.72

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Savard-Tremblay, Simon-Pierre From October 21, 2019 to March 31, 2020	NE	Saint-Hyacinthe—Bagot	1,948 km ²	82,039		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,869.64	-				107,869.64
2-Service Contracts	8,338.00	-				8,338.00
3-Travel						
Member	-	3,768.24	11.50	1.00	-	3,768.24
Designated traveller	-	441.34	1.50	-	-	441.34
Dependants	-	-	-	-	-	-
Employees	14,110.74	2,435.53	8.50	-	-	16,546.27
Member's accommodation expenses	43.55	-				43.55
Member's per diem expenses	4,491.73	-				4,491.73
Member's secondary residence expenses	4,317.85	-				4,317.85
4-Hospitality	1,478.56	-				1,478.56
5-Gifts	138.79	-				138.79
6-Advertising	12,447.44	-				12,447.44
7-Printing						
Householders	-	3,304.17				3,304.17
Ten percenters	-	3,040.34				3,040.34
Other printing related expenses	124.94	-				124.94
8-Offices						
Constituency office leases, insurance and utilities	9,493.43	-				9,493.43
Furniture, furnishing and equipment purchases	526.98	-				526.98
Equipment rentals	223.57	-				223.57
Informatics and telecommunication equipment purchases	3,138.17	-				3,138.17
Telecommunication services	968.46	3,067.89				4,036.35
Repairs and maintenance	5,096.04	-				5,096.04
Postage and courier services	509.16	-				509.16
Materials and supplies	4,053.17	464.61				4,517.78
Training	-	-				-
Total	177,370.22	16,522.12	21.50	1.00	-	193,892.34

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km ²	84,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	241,633.52	-				241,633.52
2-Service Contracts	5,664.35	-				5,664.35
3-Travel						
Member	979.63	7,715.05	28.00	-	-	8,694.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,822.88	1,153.02	9.50	-	-	13,975.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,120.34	-				6,120.34
Member's secondary residence expenses	13,624.81	-				13,624.81
4-Hospitality	4,172.22	-				4,172.22
5-Gifts	390.45	-				390.45
6-Advertising	23,717.29	-				23,717.29
7-Printing						
Householders	-	4,898.74				4,898.74
Ten percenters	-	-				-
Other printing related expenses	1,663.14	-				1,663.14
8-Offices						
Constituency office leases, insurance and utilities	44,717.56	-				44,717.56
Furniture, furnishing and equipment purchases	92.97	349.40				442.37
Equipment rentals	877.70	-				877.70
Informatics and telecommunication equipment purchases	2,665.96	-				2,665.96
Telecommunication services	5,816.31	4,191.93				10,008.24
Repairs and maintenance	2,423.90	-				2,423.90
Postage and courier services	494.56	-				494.56
Materials and supplies	3,645.04	476.96				4,122.00
Training	-	-				-
Total	371,522.63	18,785.10	37.50	-	-	390,307.73

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	13,430 km ²	56,412		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	278,248.04	-				278,248.04
2-Service Contracts	6,560.67	-				6,560.67
3-Travel						
Member	923.98	11,787.53	6.50	-	-	12,711.51
Designated traveller	334.72	9,514.48	4.50	3.50	-	9,849.20
Dependants	-	17,694.24	10.00	1.00	-	17,694.24
Employees	2,972.25	6,650.52	5.00	-	-	9,622.77
Member's accommodation expenses	211.96	-				211.96
Member's per diem expenses	112.59	-				112.59
Member's secondary residence expenses	-	2,147.57				2,147.57
4-Hospitality	6,491.63	-				6,491.63
5-Gifts	127.87	-				127.87
6-Advertising	20,690.41	-				20,690.41
7-Printing						
Householders	-	5,273.62				5,273.62
Ten percenters	-	1,055.97				1,055.97
Other printing related expenses	5,455.18	-				5,455.18
8-Offices						
Constituency office leases, insurance and utilities	35,572.86	-				35,572.86
Furniture, furnishing and equipment purchases	31.99	-				31.99
Equipment rentals	919.00	-				919.00
Informatics and telecommunication equipment purchases	1,343.88	-				1,343.88
Telecommunication services	5,079.81	3,353.54				8,433.35
Repairs and maintenance	212.00	-				212.00
Postage and courier services	1,354.10	-				1,354.10
Materials and supplies	2,405.18	3,176.90				5,582.08
Training	-	-				-
Total	369,048.12	60,654.37	26.00	4.50	-	429,702.49

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Schieffe, Peter	Active	Vaudreuil—Soulanges	408 km ²	95,659		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	291,937.29	-				291,937.29
2-Service Contracts	4,319.68	-				4,319.68
3-Travel						
Member	-	9,213.73	50.00	3.00	-	9,213.73
Designated traveller	-	148.98	1.00	-	-	148.98
Dependants	-	-	-	-	-	-
Employees	7,147.34	3,019.99	7.00	1.00	-	10,167.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,081.35	-				9,081.35
Member's secondary residence expenses	10,595.42	-				10,595.42
4-Hospitality	9,122.61	-				9,122.61
5-Gifts	1,082.69	-				1,082.69
6-Advertising	29,014.96	-				29,014.96
7-Printing						
Householders	-	18,643.00				18,643.00
Ten percenters	-	1,065.47				1,065.47
Other printing related expenses	3,010.40	-				3,010.40
8-Offices						
Constituency office leases, insurance and utilities	32,230.91	-				32,230.91
Furniture, furnishing and equipment purchases	759.96	29.54				789.50
Equipment rentals	1,717.66	-				1,717.66
Informatics and telecommunication equipment purchases	2,317.66	-				2,317.66
Telecommunication services	3,290.57	4,191.95				7,482.52
Repairs and maintenance	2,347.59	-				2,347.59
Postage and courier services	836.84	-				836.84
Materials and supplies	3,711.68	1,351.00				5,062.68
Training	-	-				-
Total	412,524.61	37,663.66	58.00	4.00	-	450,188.27

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Schmale, Jamie	Active	Haliburton—Kawartha Lakes— Brock	8,941 km ²				99,274
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	280,718.27	-				280,718.27	
2-Service Contracts	13,747.38	-				13,747.38	
3-Travel							
Member	6,978.20	36,822.21	23.50	13.00	1.00	43,800.41	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	11,458.97	11,469.33	9.50	9.50	-	22,928.30	
Member's accommodation expenses	8,412.70	-				8,412.70	
Member's per diem expenses	5,955.16	-				5,955.16	
Member's secondary residence expenses	26,851.68	-				26,851.68	
4-Hospitality	6,865.04	-				6,865.04	
5-Gifts	608.13	-				608.13	
6-Advertising	13,062.62	-				13,062.62	
7-Printing							
Householders	-	14,851.77				14,851.77	
Ten percenters	-	6,962.80				6,962.80	
Other printing related expenses	1,044.00	-				1,044.00	
8-Offices							
Constituency office leases, insurance and utilities	24,894.35	-				24,894.35	
Furniture, furnishing and equipment purchases	2,184.60	-				2,184.60	
Equipment rentals	5,237.51	-				5,237.51	
Informatics and telecommunication equipment purchases	5,495.26	-				5,495.26	
Telecommunication services	5,700.19	4,191.95				9,892.14	
Repairs and maintenance	1,257.00	-				1,257.00	
Postage and courier services	1,792.54	-				1,792.54	
Materials and supplies	4,145.81	2,107.42				6,253.23	
Training	343.91	-				343.91	
Total	426,753.32	76,405.48	33.00	22.50	1.00	503,158.80	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Schulte, Hon. Deb	Active	King—Vaughan	449 km ²	100,174	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	276,629.22	-				276,629.22
2-Service Contracts	4,441.00	-				4,441.00
3-Travel						
Member	-	14,351.79	19.00	-	-	14,351.79
Designated traveller	-	666.04	1.00	-	-	666.04
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,729.48	-				2,729.48
Member's secondary residence expenses	12,650.57	-				12,650.57
4-Hospitality	6,826.79	-				6,826.79
5-Gifts	149.04	-				149.04
6-Advertising	25,264.67	-				25,264.67
7-Printing						
Householders	-	7,253.60				7,253.60
Ten percenters	-	-				-
Other printing related expenses	38.80	-				38.80
8-Offices						
Constituency office leases, insurance and utilities	33,459.64	-				33,459.64
Furniture, furnishing and equipment purchases	2,157.07	-				2,157.07
Equipment rentals	2,034.83	-				2,034.83
Informatics and telecommunication equipment purchases	89.98	-				89.98
Telecommunication services	2,236.06	4,191.95				6,428.01
Repairs and maintenance	2,700.65	-				2,700.65
Postage and courier services	313.51	-				313.51
Materials and supplies	2,334.50	147.42				2,481.92
Training	-	-				-
Total	374,055.81	26,610.80	20.00	-	-	400,666.61

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Seeback, Kyle From October 21, 2019 to March 31, 2020	NE	Dufferin—Caledon	2,293 km ²				106,347

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,102.79	-				94,102.79
2-Service Contracts	9,320.55	-				9,320.55
3-Travel						
Member	-	11,394.53	14.00	-	-	11,394.53
Designated traveller	-	1,338.61	2.00	-	-	1,338.61
Dependants	-	1,332.08	2.00	-	-	1,332.08
Employees	898.52	700.96	3.00	-	-	1,599.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,450.85	-				4,450.85
Member's secondary residence expenses	7,707.66	-				7,707.66
4-Hospitality	834.93	-				834.93
5-Gifts	50.29	-				50.29
6-Advertising	7,615.99	-				7,615.99
7-Printing						
Householders	-	4,486.74				4,486.74
Ten percenters	-	1,901.75				1,901.75
Other printing related expenses	380.70	-				380.70
8-Offices						
Constituency office leases, insurance and utilities	13,666.20	-				13,666.20
Furniture, furnishing and equipment purchases	14,087.39	-				14,087.39
Equipment rentals	1,767.03	-				1,767.03
Informatics and telecommunication equipment purchases	5,627.52	-				5,627.52
Telecommunication services	1,634.13	2,466.62				4,100.75
Repairs and maintenance	1,766.00	-				1,766.00
Postage and courier services	767.23	-				767.23
Materials and supplies	6,801.67	1,829.14				8,630.81
Training	516.42	-				516.42
Total	171,995.87	25,450.43	21.00	-	-	197,446.30

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc	Active	Nickel Belt	30,490 km ²	76,585		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	301,513.87	-				301,513.87
2-Service Contracts	2,429.60	-				2,429.60
3-Travel						
Member	9,267.47	8,387.66	20.00	-	-	17,655.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,612.08	2,348.12	4.00	-	-	4,960.20
Member's accommodation expenses	1,316.60	-				1,316.60
Member's per diem expenses	5,384.36	-				5,384.36
Member's secondary residence expenses	19,200.00	-				19,200.00
4-Hospitality	3,740.14	-				3,740.14
5-Gifts	80.00	-				80.00
6-Advertising	21,378.32	-				21,378.32
7-Printing						
Householders	-	14,786.31				14,786.31
Ten percenters	-	3,114.54				3,114.54
Other printing related expenses	579.70	-				579.70
8-Offices						
Constituency office leases, insurance and utilities	35,169.76	-				35,169.76
Furniture, furnishing and equipment purchases	1,302.18	-				1,302.18
Equipment rentals	4,285.44	-				4,285.44
Informatics and telecommunication equipment purchases	1,721.57	-				1,721.57
Telecommunication services	8,926.30	4,391.95				13,318.25
Repairs and maintenance	3,498.09	-				3,498.09
Postage and courier services	2,048.28	-				2,048.28
Materials and supplies	4,025.81	3,226.43				7,252.24
Training	-	-				-
Total	428,479.57	36,255.01	24.00	-	-	464,734.58

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km ²	69,523	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	251,467.16	-				251,467.16
2-Service Contracts	18,007.97	-				18,007.97
3-Travel						
Member	893.71	11,305.47	16.00	-	-	12,199.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,588.32	7,220.93	9.50	-	-	8,809.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,251.07	-				6,251.07
Member's secondary residence expenses	14,800.00	-				14,800.00
4-Hospitality	7,740.30	-				7,740.30
5-Gifts	785.45	-				785.45
6-Advertising	9,768.39	-				9,768.39
7-Printing						
Householders	-	10,687.36				10,687.36
Ten percenters	-	73.82				73.82
Other printing related expenses	2,574.62	-				2,574.62
8-Offices						
Constituency office leases, insurance and utilities	40,810.03	-				40,810.03
Furniture, furnishing and equipment purchases	589.38	-				589.38
Equipment rentals	3,355.17	-				3,355.17
Informatics and telecommunication equipment purchases	1,892.64	-				1,892.64
Telecommunication services	5,210.31	4,191.93				9,402.24
Repairs and maintenance	2,486.15	-				2,486.15
Postage and courier services	1,164.86	-				1,164.86
Materials and supplies	2,178.69	7,417.24				9,595.93
Training	-	-				-
Total	371,564.22	40,896.75	25.50	-	-	412,460.97

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda	Active	Châteauguay—Lacolle	940 km ²	78,384		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	264,373.09	-				264,373.09
2-Service Contracts	1,338.13	-				1,338.13
3-Travel						
Member	842.06	4,511.82	22.00	-	-	5,353.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,183.51	2,505.60	14.00	-	-	5,689.11
Member's accommodation expenses	187.12	-				187.12
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,728.04	1,758.33				15,486.37
4-Hospitality	9,441.63	-				9,441.63
5-Gifts	149.14	-				149.14
6-Advertising	32,989.15	-				32,989.15
7-Printing						
Householders	-	14,176.00				14,176.00
Ten percenters	-	11,933.32				11,933.32
Other printing related expenses	5,119.86	-				5,119.86
8-Offices						
Constituency office leases, insurance and utilities	24,514.76	-				24,514.76
Furniture, furnishing and equipment purchases	381.06	-				381.06
Equipment rentals	526.88	-				526.88
Informatics and telecommunication equipment purchases	1,935.13	-				1,935.13
Telecommunication services	3,800.95	4,356.95				8,157.90
Repairs and maintenance	9,032.17	-				9,032.17
Postage and courier services	3,503.66	-				3,503.66
Materials and supplies	2,422.00	1,274.25				3,696.25
Training	-	-				-
Total	377,468.34	40,516.27	36.00	-	-	417,984.61

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry	Active	Sault Ste. Marie	5,921 km ²	66,668		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	256,724.31	-				256,724.31
2-Service Contracts	1,442.00	-				1,442.00
3-Travel						
Member	659.62	24,703.15	17.50	-	-	25,362.77
Designated traveller	736.47	5,757.31	5.00	-	-	6,493.78
Dependants	-	3,606.23	4.00	-	-	3,606.23
Employees	3,811.14	3,734.63	5.00	-	-	7,545.77
Member's accommodation expenses	904.43	-				904.43
Member's per diem expenses	8,015.63	-				8,015.63
Member's secondary residence expenses	25,220.10	-				25,220.10
4-Hospitality	1,598.92	-				1,598.92
5-Gifts	218.82	-				218.82
6-Advertising	36,188.82	-				36,188.82
7-Printing						
Householders	-	9,520.42				9,520.42
Ten percenters	-	1,158.45				1,158.45
Other printing related expenses	1,694.69	-				1,694.69
8-Offices						
Constituency office leases, insurance and utilities	19,224.00	-				19,224.00
Furniture, furnishing and equipment purchases	317.94	82.94				400.88
Equipment rentals	104.16	-				104.16
Informatics and telecommunication equipment purchases	691.93	-				691.93
Telecommunication services	3,439.30	4,191.95				7,631.25
Repairs and maintenance	1,206.99	-				1,206.99
Postage and courier services	2,592.98	-				2,592.98
Materials and supplies	2,898.11	282.48				3,180.59
Training	-	-				-
Total	367,690.36	53,037.56	31.50	-	-	420,727.92

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin	Active	Bow River	24,427 km ²	80,610		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	244,889.45	-				244,889.45
2-Service Contracts	2,395.38	-				2,395.38
3-Travel						
Member	9,636.91	25,916.12	13.50	2.00	-	35,553.03
Designated traveller	-	7,183.06	5.00	-	-	7,183.06
Dependants	-	-	-	-	-	-
Employees	801.02	1,168.80	-	1.00	-	1,969.82
Member's accommodation expenses	1,771.56	-				1,771.56
Member's per diem expenses	6,427.36	-				6,427.36
Member's secondary residence expenses	15,410.99	-				15,410.99
4-Hospitality	1,637.08	-				1,637.08
5-Gifts	779.40	-				779.40
6-Advertising	24,423.23	-				24,423.23
7-Printing						
Householders	-	10,554.91				10,554.91
Ten percenters	-	3,631.72				3,631.72
Other printing related expenses	1,080.00	-				1,080.00
8-Offices						
Constituency office leases, insurance and utilities	29,435.00	-				29,435.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	351.49	-				351.49
Informatics and telecommunication equipment purchases	2,884.65	-				2,884.65
Telecommunication services	8,601.68	3,353.56				11,955.24
Repairs and maintenance	724.50	-				724.50
Postage and courier services	3,067.28	-				3,067.28
Materials and supplies	3,956.07	775.38				4,731.45
Training	1,458.69	-				1,458.69
Total	359,731.74	52,583.55	18.50	3.00	-	412,315.29

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Shin, Nelly From October 21, 2019 to March 31, 2020	NE	Port Moody—Coquitlam	101 km ²	82,674		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,439.07	-				29,439.07
2-Service Contracts	873.05	-				873.05
3-Travel						
Member	215.43	20,451.98	9.50	1.50	-	20,667.41
Designated traveller	-	3,701.22	0.50	4.00	-	3,701.22
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	300.66	-				300.66
Member's per diem expenses	1,877.51	-				1,877.51
Member's secondary residence expenses	9,962.25	2,966.19				12,928.44
4-Hospitality	246.90	-				246.90
5-Gifts	321.18	-				321.18
6-Advertising	1,120.18	-				1,120.18
7-Printing						
Householders	-	2,940.96				2,940.96
Ten percenters	-	-				-
Other printing related expenses	137.74	-				137.74
8-Offices						
Constituency office leases, insurance and utilities	13,343.48	-				13,343.48
Furniture, furnishing and equipment purchases	506.85	-				506.85
Equipment rentals	105.24	-				105.24
Informatics and telecommunication equipment purchases	1,466.56	-				1,466.56
Telecommunication services	1,548.83	2,145.39				3,694.22
Repairs and maintenance	507.00	-				507.00
Postage and courier services	927.47	-				927.47
Materials and supplies	2,545.04	284.71				2,829.75
Training	500.00	-				500.00
Total	65,944.44	32,490.45	10.00	5.50	-	98,434.89

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev From April 1, 2019 to October 20, 2019	NSR	Lambton—Kent—Middlesex	5,278 km ²	81,135		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	169,320.47	-				169,320.47
2-Service Contracts	3,906.36	-				3,906.36
3-Travel						
Member	3,816.79	16,393.68	13.00	3.00	-	20,210.47
Designated traveller	-	4,421.76	2.50	1.00	-	4,421.76
Dependants	-	-	-	-	-	-
Employees	4,670.25	3,091.68	5.00	-	-	7,761.93
Member's accommodation expenses	1,011.48	-				1,011.48
Member's per diem expenses	5,744.88	-				5,744.88
Member's secondary residence expenses	9,617.51	3,657.48				13,274.99
4-Hospitality	1,028.91	-				1,028.91
5-Gifts	-	-				-
6-Advertising	3,820.26	-				3,820.26
7-Printing						
Householders	-	5,956.66				5,956.66
Ten percenters	-	2,381.06				2,381.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,496.89	-				15,496.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	382.34	-				382.34
Informatics and telecommunication equipment purchases	283.28	-				283.28
Telecommunication services	4,926.86	2,166.56				7,093.42
Repairs and maintenance	-	-				-
Postage and courier services	689.25	-				689.25
Materials and supplies	1,342.14	717.70				2,059.84
Training	-	-				-
Total	226,057.67	38,786.58	20.50	4.00	-	264,844.25

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Shipley, Doug From October 21, 2019 to March 31, 2020	NE	Barrie—Springwater—Oro- Medonte	1,027 km ²				81,414

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,868.61	-				105,868.61
2-Service Contracts	3,561.82	-				3,561.82
3-Travel						
Member	-	6,802.10	10.00	-	-	6,802.10
Designated traveller	-	333.02	0.50	-	-	333.02
Dependants	-	313.76	0.50	-	-	313.76
Employees	139.79	451.16	1.00	-	-	590.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,095.63	-				3,095.63
Member's secondary residence expenses	8,793.11	-				8,793.11
4-Hospitality	377.07	-				377.07
5-Gifts	83.75	-				83.75
6-Advertising	7,734.26	-				7,734.26
7-Printing						
Householders	-	3,215.00				3,215.00
Ten percenters	-	1,574.57				1,574.57
Other printing related expenses	880.28	-				880.28
8-Offices						
Constituency office leases, insurance and utilities	10,576.75	-				10,576.75
Furniture, furnishing and equipment purchases	1,022.34	-				1,022.34
Equipment rentals	448.07	-				448.07
Informatics and telecommunication equipment purchases	3,950.71	-				3,950.71
Telecommunication services	1,428.18	2,166.64				3,594.82
Repairs and maintenance	1,151.35	-				1,151.35
Postage and courier services	380.30	-				380.30
Materials and supplies	5,105.50	1,812.77				6,918.27
Training	-	-				-
Total	154,597.52	16,669.02	12.00	-	-	171,266.54

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Jati From April 1, 2019 to October 20, 2019	NR	Mission—Matsqui—Fraser Canyon	21,769 km ²	63,744		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	153,502.64	-				153,502.64
2-Service Contracts	3,309.90	-				3,309.90
3-Travel						
Member	258.92	27,072.33	18.50	6.00	-	27,331.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	73.56	4,361.19	3.00	-	-	4,434.75
Member's accommodation expenses	94.81	-				94.81
Member's per diem expenses	225.38	-				225.38
Member's secondary residence expenses	18,400.00	995.39				19,395.39
4-Hospitality	6,733.33	-				6,733.33
5-Gifts	102.67	-				102.67
6-Advertising	22,787.00	-				22,787.00
7-Printing						
Householders	-	6,547.81				6,547.81
Ten percenters	-	935.22				935.22
Other printing related expenses	115.62	-				115.62
8-Offices						
Constituency office leases, insurance and utilities	35,324.35	-				35,324.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	477.00	-				477.00
Informatics and telecommunication equipment purchases	1,529.52	-				1,529.52
Telecommunication services	7,047.46	2,166.56				9,214.02
Repairs and maintenance	3,044.00	-				3,044.00
Postage and courier services	1,123.64	-				1,123.64
Materials and supplies	4,823.69	242.38				5,066.07
Training	-	-				-
Total	258,973.49	42,320.88	21.50	6.00	-	301,294.37

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Maninder From October 21, 2019 to March 31, 2020	NE	Brampton East	89 km ²	78,728		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,666.45	-				97,666.45
2-Service Contracts	3,369.00	-				3,369.00
3-Travel						
Member	-	9,129.07	12.00	-	-	9,129.07
Designated traveller	-	666.04	1.00	-	-	666.04
Dependants	-	666.04	-	-	-	666.04
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,118.13	-				1,118.13
Member's secondary residence expenses	7,380.99	-				7,380.99
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,572.16	-				10,572.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	3,810.69	-				3,810.69
8-Offices						
Constituency office leases, insurance and utilities	17,461.33	-				17,461.33
Furniture, furnishing and equipment purchases	330.00	-				330.00
Equipment rentals	55.57	-				55.57
Informatics and telecommunication equipment purchases	1,087.97	-				1,087.97
Telecommunication services	681.20	2,166.64				2,847.84
Repairs and maintenance	1,238.16	-				1,238.16
Postage and courier services	74.42	-				74.42
Materials and supplies	4,810.38	437.68				5,248.06
Training	-	-				-
Total	149,656.45	13,065.47	13.00	-	-	162,721.92

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Sidhu, Sonia	Active	Brampton South	49 km ²	79,046	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	246,767.70	-				246,767.70
2-Service Contracts	27,907.96	-				27,907.96
3-Travel						
Member	237.35	15,908.47	21.00	-	-	16,145.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,891.74	6,211.59	8.00	-	-	9,103.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,817.78	-				5,817.78
Member's secondary residence expenses	18,729.93	-				18,729.93
4-Hospitality	1,083.06	-				1,083.06
5-Gifts	114.93	-				114.93
6-Advertising	21,299.92	-				21,299.92
7-Printing						
Householders	-	11,007.31				11,007.31
Ten percenters	-	858.05				858.05
Other printing related expenses	944.67	-				944.67
8-Offices						
Constituency office leases, insurance and utilities	49,631.13	-				49,631.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	738.23	-				738.23
Informatics and telecommunication equipment purchases	303.95	-				303.95
Telecommunication services	4,561.64	4,191.95				8,753.59
Repairs and maintenance	816.15	-				816.15
Postage and courier services	817.65	-				817.65
Materials and supplies	2,348.57	1,883.70				4,232.27
Training	-	-				-
Total	385,012.36	40,061.07	29.00	-	-	425,073.43

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan	Active	Mississauga—Streetsville	49 km ²	87,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	270,373.69	-				270,373.69
2-Service Contracts	5,807.10	-				5,807.10
3-Travel						
Member	20.17	22,497.62	17.50	1.00	-	22,517.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,361.31	1,597.01	4.00	-	-	5,958.32
Member's accommodation expenses	215.00	-				215.00
Member's per diem expenses	7,248.80	-				7,248.80
Member's secondary residence expenses	15,288.24	-				15,288.24
4-Hospitality	11,269.51	-				11,269.51
5-Gifts	237.64	-				237.64
6-Advertising	19,161.98	-				19,161.98
7-Printing						
Householders	-	5,730.57				5,730.57
Ten percenters	-	67.56				67.56
Other printing related expenses	5,321.59	-				5,321.59
8-Offices						
Constituency office leases, insurance and utilities	40,568.01	-				40,568.01
Furniture, furnishing and equipment purchases	349.97	-				349.97
Equipment rentals	3,093.85	-				3,093.85
Informatics and telecommunication equipment purchases	12.99	-				12.99
Telecommunication services	3,083.71	4,191.95				7,275.66
Repairs and maintenance	1,916.17	-				1,916.17
Postage and courier services	360.44	-				360.44
Materials and supplies	3,248.75	1,415.24				4,663.99
Training	-	-				-
Total	391,938.92	35,499.95	21.50	1.00	-	427,438.87

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Simard, Mario From October 21, 2019 to March 31, 2020	NE	Jonquière	42,453 km ²	72,961		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,632.83	-				92,632.83
2-Service Contracts	14,409.90	-				14,409.90
3-Travel						
Member	1,203.64	5,865.03	8.00	1.00	-	7,068.67
Designated traveller	-	3,684.17	3.50	-	-	3,684.17
Dependants	-	-	-	-	-	-
Employees	3,427.81	2,628.51	2.00	-	-	6,056.32
Member's accommodation expenses	475.66	-				475.66
Member's per diem expenses	5,021.53	-				5,021.53
Member's secondary residence expenses	10,339.91	-				10,339.91
4-Hospitality	3,743.17	-				3,743.17
5-Gifts	-	-				-
6-Advertising	10,700.50	-				10,700.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,493.75	-				1,493.75
8-Offices						
Constituency office leases, insurance and utilities	8,481.12	-				8,481.12
Furniture, furnishing and equipment purchases	3,535.01	-				3,535.01
Equipment rentals	82.05	-				82.05
Informatics and telecommunication equipment purchases	2,731.50	-				2,731.50
Telecommunication services	1,154.54	2,441.14				3,595.68
Repairs and maintenance	797.22	-				797.22
Postage and courier services	569.86	-				569.86
Materials and supplies	2,058.54	33.48				2,092.02
Training	75.07	-				75.07
Total	162,933.61	14,652.33	13.50	1.00	-	177,585.94

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km ²	63,639		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	310,620.75	-				310,620.75
2-Service Contracts	2,160.00	-				2,160.00
3-Travel						
Member	12,250.71	45,986.82	22.50	3.50	-	58,237.53
Designated traveller	-	14,559.69	10.50	-	-	14,559.69
Dependants	-	-	-	-	-	-
Employees	8,862.92	4,821.12	5.00	-	-	13,684.04
Member's accommodation expenses	4,139.33	717.15				4,856.48
Member's per diem expenses	9,226.01	422.93				9,648.94
Member's secondary residence expenses	25,253.74	-				25,253.74
4-Hospitality	1,944.89	-				1,944.89
5-Gifts	1,397.43	-				1,397.43
6-Advertising	14,952.80	-				14,952.80
7-Printing						
Householders	-	4,340.44				4,340.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	38,496.25	-				38,496.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	7,777.85	-				7,777.85
Informatics and telecommunication equipment purchases	3,063.76	40.00				3,103.76
Telecommunication services	6,715.66	4,191.93				10,907.59
Repairs and maintenance	2,155.17	-				2,155.17
Postage and courier services	1,487.23	-				1,487.23
Materials and supplies	2,590.85	2,370.26				4,961.11
Training	-	-				-
Total	453,095.35	77,450.34	38.00	3.50	-	530,545.69

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Singh, Jagmeet	Active	Burnaby South	47 km ²	80,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,587.82	-				234,587.82
2-Service Contracts	8,817.44	-				8,817.44
3-Travel						
Member	626.66	42,396.03	4.00	22.00	1.00	43,022.69
Designated traveller	-	20,128.54	2.00	13.00	-	20,128.54
Dependants	-	-	-	-	-	-
Employees	3,700.75	24,515.09	6.00	11.00	-	28,215.84
Member's accommodation expenses	2,692.51	-				2,692.51
Member's per diem expenses	4,839.98	-				4,839.98
Member's secondary residence expenses	25,800.00	-				25,800.00
4-Hospitality	549.41	-				549.41
5-Gifts	-	-				-
6-Advertising	15,790.99	-				15,790.99
7-Printing						
Householders	-	14,889.26				14,889.26
Ten percenters	-	6,287.63				6,287.63
Other printing related expenses	1,137.92	-				1,137.92
8-Offices						
Constituency office leases, insurance and utilities	41,706.63	-				41,706.63
Furniture, furnishing and equipment purchases	1,282.58	-				1,282.58
Equipment rentals	914.73	-				914.73
Informatics and telecommunication equipment purchases	5,252.67	-				5,252.67
Telecommunication services	2,215.68	4,191.95				6,407.63
Repairs and maintenance	1,290.30	-				1,290.30
Postage and courier services	1,366.59	-				1,366.59
Materials and supplies	7,819.33	484.99				8,304.32
Training	10,000.00	-				10,000.00
Total	370,391.99	112,893.49	12.00	46.00	1.00	483,285.48

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Sloan, Derek From October 21, 2019 to March 31, 2020	NE	Hastings—Lennox and Addington	9,217 km ²				80,434

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,292.46	-				99,292.46
2-Service Contracts	307.92	-				307.92
3-Travel						
Member	2,052.30	3,853.36	14.00	-	-	5,905.66
Designated traveller	-	275.90	1.00	-	-	275.90
Dependants	-	-	-	-	-	-
Employees	1,246.31	318.44	1.00	-	-	1,564.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,776.39	-				3,776.39
Member's secondary residence expenses	4,234.10	-				4,234.10
4-Hospitality	88.36	-				88.36
5-Gifts	-	-				-
6-Advertising	3,468.00	-				3,468.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,193.73				1,193.73
Other printing related expenses	640.00	-				640.00
8-Offices						
Constituency office leases, insurance and utilities	19,826.25	-				19,826.25
Furniture, furnishing and equipment purchases	814.93	-				814.93
Equipment rentals	56.45	-				56.45
Informatics and telecommunication equipment purchases	3,808.21	-				3,808.21
Telecommunication services	2,263.58	3,021.59				5,285.17
Repairs and maintenance	676.00	-				676.00
Postage and courier services	360.87	-				360.87
Materials and supplies	3,590.64	278.86				3,869.50
Training	570.00	-				570.00
Total	147,072.77	8,941.88	16.00	-	-	156,014.65

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Sohi, Hon. Amarjeet From April 1, 2019 to October 20, 2019	NR	Edmonton Mill Woods	50 km ²	74,651	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,173.16	-				161,173.16
2-Service Contracts	575.00	-				575.00
3-Travel						
Member	9.62	17,876.26	9.00	1.00	-	17,885.88
Designated traveller	-	6,306.15	3.00	1.00	-	6,306.15
Dependants	-	-	-	-	-	-
Employees	3,828.31	10,058.45	9.00	1.00	-	13,886.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,740.85	-				2,740.85
Member's secondary residence expenses	13,559.76	4,121.73				17,681.49
4-Hospitality	652.26	-				652.26
5-Gifts	7.95	-				7.95
6-Advertising	11,256.64	-				11,256.64
7-Printing						
Householders	-	6,123.70				6,123.70
Ten percenters	-	4,656.15				4,656.15
Other printing related expenses	1,765.00	-				1,765.00
8-Offices						
Constituency office leases, insurance and utilities	28,245.00	-				28,245.00
Furniture, furnishing and equipment purchases	772.62	-				772.62
Equipment rentals	741.04	-				741.04
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	4,318.15	2,166.56				6,484.71
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	2,625.03	-				2,625.03
Materials and supplies	1,496.70	8,728.07				10,224.77
Training	-	-				-
Total	234,979.64	60,037.07	21.00	3.00	-	295,016.71

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert From April 1, 2019 to October 20, 2019	NSR	Dauphin—Swan River—Neepawa	56,820 km ²	63,926		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	165,326.11	-				165,326.11
2-Service Contracts	188.76	-				188.76
3-Travel						
Member	5,304.24	17,790.44	8.50	1.00	-	23,094.68
Designated traveller	-	4,869.75	3.50	-	-	4,869.75
Dependants	-	-	-	-	-	-
Employees	13,086.09	13,007.94	10.00	-	-	26,094.03
Member's accommodation expenses	595.62	-				595.62
Member's per diem expenses	5,342.79	-				5,342.79
Member's secondary residence expenses	5,388.83	1,554.78				6,943.61
4-Hospitality	311.00	-				311.00
5-Gifts	677.29	-				677.29
6-Advertising	1,679.25	-				1,679.25
7-Printing						
Householders	-	4,746.79				4,746.79
Ten percenters	-	-				-
Other printing related expenses	400.80	-				400.80
8-Offices						
Constituency office leases, insurance and utilities	17,988.20	-				17,988.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2.48	-				2.48
Informatics and telecommunication equipment purchases	1.00	-				1.00
Telecommunication services	6,255.78	2,166.56				8,422.34
Repairs and maintenance	105.00	-				105.00
Postage and courier services	729.72	-				729.72
Materials and supplies	848.63	241.37				1,090.00
Training	-	-				-
Total	224,231.59	44,377.63	22.00	1.00	-	268,609.22

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco	Active	Vaughan—Woodbridge	84 km ²	80,593		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	240,907.40	-				240,907.40
2-Service Contracts	3,261.80	-				3,261.80
3-Travel						
Member	300.27	15,005.84	18.00	-	-	15,306.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	314.77	13,708.34	23.00	-	-	14,023.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,838.15	-				5,838.15
Member's secondary residence expenses	14,179.13	-				14,179.13
4-Hospitality	8,658.61	-				8,658.61
5-Gifts	774.50	-				774.50
6-Advertising	25,825.45	-				25,825.45
7-Printing						
Householders	-	8,040.67				8,040.67
Ten percenters	-	2,040.67				2,040.67
Other printing related expenses	4,075.71	-				4,075.71
8-Offices						
Constituency office leases, insurance and utilities	47,118.32	-				47,118.32
Furniture, furnishing and equipment purchases	912.48	-				912.48
Equipment rentals	13,378.31	-				13,378.31
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	7,870.67	4,191.95				12,062.62
Repairs and maintenance	8,481.07	-				8,481.07
Postage and courier services	1,959.57	-				1,959.57
Materials and supplies	4,970.05	339.13				5,309.18
Training	951.30	-				951.30
Total	389,777.56	43,326.60	41.00	-	-	433,104.16

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin From April 1, 2019 to October 20, 2019	NSR	Battle River—Crowfoot	53,072 km ²	81,746		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,140.17	-				132,140.17
2-Service Contracts	6,022.00	-				6,022.00
3-Travel						
Member	7,008.51	26,774.67	10.00	1.00	-	33,783.18
Designated traveller	-	10,692.23	5.00	2.00	-	10,692.23
Dependants	-	-	-	-	-	-
Employees	628.57	1,151.12	1.00	-	-	1,779.69
Member's accommodation expenses	642.32	-				642.32
Member's per diem expenses	4,723.17	-				4,723.17
Member's secondary residence expenses	4,617.05	6,947.00				11,564.05
4-Hospitality	1,503.41	-				1,503.41
5-Gifts	1,096.50	-				1,096.50
6-Advertising	12,045.63	-				12,045.63
7-Printing						
Householders	-	3,282.68				3,282.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,941.30	-				8,941.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	395.51	-				395.51
Informatics and telecommunication equipment purchases	15.72	-				15.72
Telecommunication services	1,901.01	1,733.25				3,634.26
Repairs and maintenance	46.50	-				46.50
Postage and courier services	1,628.61	-				1,628.61
Materials and supplies	922.37	605.73				1,528.10
Training	-	-				-
Total	184,278.35	51,186.68	16.00	3.00	-	235,465.03

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Soroka, Gerald From October 21, 2019 to March 31, 2020	NE	Yellowhead	76,127 km ²	76,197	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,621.83	-				88,621.83
2-Service Contracts	269.96	-				269.96
3-Travel						
Member	5,131.82	17,640.93	7.00	-	-	22,772.75
Designated traveller	-	6,958.21	3.00	-	-	6,958.21
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	116.65	-				116.65
Member's per diem expenses	2,589.95	-				2,589.95
Member's secondary residence expenses	10,462.58	3,472.22				13,934.80
4-Hospitality	257.25	-				257.25
5-Gifts	-	-				-
6-Advertising	4,992.89	-				4,992.89
7-Printing						
Householders	-	4,269.79				4,269.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,680.00	-				10,680.00
Furniture, furnishing and equipment purchases	413.39	-				413.39
Equipment rentals	214.71	-				214.71
Informatics and telecommunication equipment purchases	3,694.22	-				3,694.22
Telecommunication services	730.20	1,228.44				1,958.64
Repairs and maintenance	308.13	-				308.13
Postage and courier services	657.29	-				657.29
Materials and supplies	2,850.69	254.09				3,104.78
Training	-	-				-
Total	131,991.56	33,823.68	10.00	-	-	165,815.24

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Spengemann, Sven	Active	Mississauga—Lakeshore	92 km ²	90,419	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	259,595.65	-				259,595.65
2-Service Contracts	5,441.02	-				5,441.02
3-Travel						
Member	98.75	13,053.92	16.50	1.00	-	13,152.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,441.71	4,834.30	7.50	-	-	8,276.01
Member's accommodation expenses	619.73	-				619.73
Member's per diem expenses	5,807.37	-				5,807.37
Member's secondary residence expenses	13,399.51	-				13,399.51
4-Hospitality	3,072.70	-				3,072.70
5-Gifts	1,330.11	-				1,330.11
6-Advertising	28,535.37	-				28,535.37
7-Printing						
Householders	-	10,520.80				10,520.80
Ten percenters	-	3,056.39				3,056.39
Other printing related expenses	2,811.83	-				2,811.83
8-Offices						
Constituency office leases, insurance and utilities	45,734.48	-				45,734.48
Furniture, furnishing and equipment purchases	7,438.78	-				7,438.78
Equipment rentals	3,359.02	-				3,359.02
Informatics and telecommunication equipment purchases	2,011.75	-				2,011.75
Telecommunication services	5,730.46	4,191.95				9,922.41
Repairs and maintenance	4,381.67	-				4,381.67
Postage and courier services	1,732.28	-				1,732.28
Materials and supplies	3,026.26	543.46				3,569.72
Training	-	-				-
Total	397,568.45	36,200.82	24.00	1.00	-	433,769.27

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Stanton, Bruce	Active	Simcoe North	1,894 km ²	97,613	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	261,694.50	-				261,694.50
2-Service Contracts	5,411.06	-				5,411.06
3-Travel						
Member	3,500.99	11,077.68	22.00	-	-	14,578.67
Designated traveller	17.86	715.98	1.50	-	-	733.84
Dependants	-	-	-	-	-	-
Employees	1,452.66	1,855.04	4.00	-	-	3,307.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,214.93	-				6,214.93
Member's secondary residence expenses	20,986.93	-				20,986.93
4-Hospitality	9,714.47	-				9,714.47
5-Gifts	-	-				-
6-Advertising	14,361.11	-				14,361.11
7-Printing						
Householders	-	24,317.76				24,317.76
Ten percenters	-	4,822.06				4,822.06
Other printing related expenses	2,155.42	-				2,155.42
8-Offices						
Constituency office leases, insurance and utilities	53,422.66	-				53,422.66
Furniture, furnishing and equipment purchases	4,300.00	-				4,300.00
Equipment rentals	5,270.46	-				5,270.46
Informatics and telecommunication equipment purchases	6,205.50	-				6,205.50
Telecommunication services	6,243.83	4,191.93				10,435.76
Repairs and maintenance	2,992.36	-				2,992.36
Postage and courier services	2,204.89	-				2,204.89
Materials and supplies	3,184.87	1,169.20				4,354.07
Training	-	-				-
Total	409,334.50	48,149.65	27.50	-	-	457,484.15

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Steinley, Warren From October 21, 2019 to March 31, 2020	NE	Regina—Lewvan	58 km ²	68,770		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,125.79	-				86,125.79
2-Service Contracts	5,688.21	-				5,688.21
3-Travel						
Member	580.08	12,959.13	9.00	-	-	13,539.21
Designated traveller	-	2,945.09	3.00	-	-	2,945.09
Dependants	-	5,974.76	2.00	-	-	5,974.76
Employees	3,037.86	3,171.71	3.00	-	-	6,209.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,847.53	-				5,847.53
Member's secondary residence expenses	7,358.01	-				7,358.01
4-Hospitality	1,348.06	-				1,348.06
5-Gifts	729.08	-				729.08
6-Advertising	14,838.73	-				14,838.73
7-Printing						
Householders	-	6,316.30				6,316.30
Ten percenters	-	1,314.51				1,314.51
Other printing related expenses	360.00	-				360.00
8-Offices						
Constituency office leases, insurance and utilities	8,095.99	-				8,095.99
Furniture, furnishing and equipment purchases	2,237.75	-				2,237.75
Equipment rentals	118.14	-				118.14
Informatics and telecommunication equipment purchases	5,035.57	-				5,035.57
Telecommunication services	1,241.51	3,154.39				4,395.90
Repairs and maintenance	676.00	-				676.00
Postage and courier services	309.25	-				309.25
Materials and supplies	5,896.88	607.54				6,504.42
Training	-	-				-
Total	149,524.44	36,443.43	17.00	-	-	185,967.87

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel	Active	Joliette	9,102 km ²	89,118		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	308,275.62	-				308,275.62
2-Service Contracts	6,749.96	-				6,749.96
3-Travel						
Member	2,075.87	7,170.63	29.00	18.00	-	9,246.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,215.00	2,340.83	7.00	2.50	-	8,555.83
Member's accommodation expenses	139.91	-				139.91
Member's per diem expenses	7,414.98	-				7,414.98
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	10,312.34	-				10,312.34
5-Gifts	733.24	-				733.24
6-Advertising	35,972.91	-				35,972.91
7-Printing						
Householders	-	10,719.61				10,719.61
Ten percenters	-	2,633.22				2,633.22
Other printing related expenses	764.86	-				764.86
8-Offices						
Constituency office leases, insurance and utilities	14,520.76	-				14,520.76
Furniture, furnishing and equipment purchases	2,574.45	-				2,574.45
Equipment rentals	4,662.67	-				4,662.67
Informatics and telecommunication equipment purchases	1,210.26	-				1,210.26
Telecommunication services	2,530.61	4,191.95				6,722.56
Repairs and maintenance	280.70	-				280.70
Postage and courier services	934.80	-				934.80
Materials and supplies	6,052.34	87.40				6,139.74
Training	240.91	-				240.91
Total	429,662.19	27,143.64	36.00	20.50	-	456,805.83

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Stetski, Wayne From April 1, 2019 to October 20, 2019	NR	Kootenay—Columbia	64,336 km ²	86,895	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	178,218.99	-				178,218.99
2-Service Contracts	2,041.18	-				2,041.18
3-Travel						
Member	5,838.91	15,896.60	8.50	-	-	21,735.51
Designated traveller	-	5,244.72	3.00	-	-	5,244.72
Dependants	-	2,161.81	1.00	-	-	2,161.81
Employees	1,761.10	-	-	-	-	1,761.10
Member's accommodation expenses	3,308.61	-				3,308.61
Member's per diem expenses	6,048.96	-				6,048.96
Member's secondary residence expenses	15,389.84	4,141.20				19,531.04
4-Hospitality	356.46	-				356.46
5-Gifts	-	-				-
6-Advertising	15,488.61	-				15,488.61
7-Printing						
Householders	-	7,031.14				7,031.14
Ten percenters	-	2,086.95				2,086.95
Other printing related expenses	301.64	-				301.64
8-Offices						
Constituency office leases, insurance and utilities	24,800.00	-				24,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	807.88	-				807.88
Informatics and telecommunication equipment purchases	2,027.99	-				2,027.99
Telecommunication services	3,832.66	2,166.56				5,999.22
Repairs and maintenance	256.80	-				256.80
Postage and courier services	628.05	-				628.05
Materials and supplies	923.08	220.20				1,143.28
Training	21.81	-				21.81
Total	262,052.57	38,949.18	12.50	-	-	301,001.75

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	82,824		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	265,076.80	-				265,076.80
2-Service Contracts	1,618.15	-				1,618.15
3-Travel						
Member	1,308.58	49,997.69	17.50	1.50	-	51,306.27
Designated traveller	-	-	-	-	-	-
Dependants	-	8,751.59	3.00	1.00	-	8,751.59
Employees	1,558.57	2,655.24	1.00	-	-	4,213.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,851.25	-				5,851.25
Member's secondary residence expenses	24,050.58	-				24,050.58
4-Hospitality	1,479.44	-				1,479.44
5-Gifts	540.02	-				540.02
6-Advertising	7,704.79	-				7,704.79
7-Printing						
Householders	-	12,476.28				12,476.28
Ten percenters	-	7,445.68				7,445.68
Other printing related expenses	5,420.16	-				5,420.16
8-Offices						
Constituency office leases, insurance and utilities	33,812.79	-				33,812.79
Furniture, furnishing and equipment purchases	149.99	41.47				191.46
Equipment rentals	1,973.22	-				1,973.22
Informatics and telecommunication equipment purchases	6,768.11	-				6,768.11
Telecommunication services	2,303.99	3,353.54				5,657.53
Repairs and maintenance	120.00	-				120.00
Postage and courier services	2,206.87	-				2,206.87
Materials and supplies	1,921.89	1,665.56				3,587.45
Training	-	-				-
Total	363,865.20	86,387.05	21.50	2.50	-	450,252.25

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon	Active	Lakeland	31,877 km ²	80,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	290,609.40	-				290,609.40
2-Service Contracts	7,718.80	-				7,718.80
3-Travel						
Member	423.02	31,130.90	10.00	3.00	-	31,553.92
Designated traveller	-	14,391.33	6.50	0.50	-	14,391.33
Dependants	-	-	-	-	-	-
Employees	6,357.74	8,735.65	11.00	2.00	-	15,093.39
Member's accommodation expenses	2,525.94	-				2,525.94
Member's per diem expenses	2,016.33	-				2,016.33
Member's secondary residence expenses	21,979.56	-				21,979.56
4-Hospitality	1,926.08	-				1,926.08
5-Gifts	75.00	-				75.00
6-Advertising	12,401.96	-				12,401.96
7-Printing						
Householders	-	5,037.67				5,037.67
Ten percenters	-	1,042.29				1,042.29
Other printing related expenses	420.00	-				420.00
8-Offices						
Constituency office leases, insurance and utilities	22,636.00	-				22,636.00
Furniture, furnishing and equipment purchases	736.78	-				736.78
Equipment rentals	835.74	-				835.74
Informatics and telecommunication equipment purchases	6,490.31	-				6,490.31
Telecommunication services	3,211.99	4,191.95				7,403.94
Repairs and maintenance	-	-				-
Postage and courier services	1,386.69	-				1,386.69
Materials and supplies	11,345.55	1,329.70				12,675.25
Training	-	-				-
Total	393,096.89	65,859.49	27.50	5.50	-	458,956.38

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km ²	89,823		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	275,536.11	-				275,536.11
2-Service Contracts	12,027.64	-				12,027.64
3-Travel						
Member	2,314.12	15,919.02	20.00	1.00	-	18,233.14
Designated traveller	-	907.67	2.00	-	-	907.67
Dependants	-	-	-	-	-	-
Employees	2,338.17	3,605.26	7.00	-	-	5,943.43
Member's accommodation expenses	1,033.36	-				1,033.36
Member's per diem expenses	4,530.26	-				4,530.26
Member's secondary residence expenses	27,651.75	-				27,651.75
4-Hospitality	2,301.87	-				2,301.87
5-Gifts	103.96	-				103.96
6-Advertising	12,436.45	-				12,436.45
7-Printing						
Householders	-	6,172.39				6,172.39
Ten percenters	-	1,967.45				1,967.45
Other printing related expenses	912.64	-				912.64
8-Offices						
Constituency office leases, insurance and utilities	37,932.42	-				37,932.42
Furniture, furnishing and equipment purchases	99.48	-				99.48
Equipment rentals	1,717.15	-				1,717.15
Informatics and telecommunication equipment purchases	1,180.81	-				1,180.81
Telecommunication services	7,119.66	4,191.93				11,311.59
Repairs and maintenance	-	-				-
Postage and courier services	827.49	-				827.49
Materials and supplies	1,447.71	579.42				2,027.13
Training	-	-				-
Total	391,511.05	33,343.14	29.00	1.00	-	424,854.19

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan	Active	Kitchener South—Hespeler	111 km ²	80,150		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	247,603.26	-				247,603.26
2-Service Contracts	4,173.04	-				4,173.04
3-Travel						
Member	2,495.76	21,335.76	20.50	2.50	1.00	23,831.52
Designated traveller	-	2,959.24	4.50	1.00	-	2,959.24
Dependants	-	-	-	-	-	-
Employees	13,582.52	11,329.16	19.00	-	-	24,911.68
Member's accommodation expenses	589.33	-				589.33
Member's per diem expenses	4,494.49	-				4,494.49
Member's secondary residence expenses	13,206.85	-				13,206.85
4-Hospitality	4,389.51	-				4,389.51
5-Gifts	2,057.71	-				2,057.71
6-Advertising	23,526.27	-				23,526.27
7-Printing						
Householders	-	8,984.64				8,984.64
Ten percenters	-	1,380.00				1,380.00
Other printing related expenses	5,520.22	-				5,520.22
8-Offices						
Constituency office leases, insurance and utilities	38,012.79	-				38,012.79
Furniture, furnishing and equipment purchases	734.09	-				734.09
Equipment rentals	5,134.80	-				5,134.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,838.52	4,191.95				8,030.47
Repairs and maintenance	1,916.17	-				1,916.17
Postage and courier services	291.08	-				291.08
Materials and supplies	1,812.73	659.44				2,472.17
Training	-	-				-
Total	373,379.14	50,840.19	44.00	3.50	1.00	424,219.33

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Tan, Geng From April 1, 2019 to October 20, 2019	NSR	Don Valley North	26 km ²	72,787		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	163,907.51	-				163,907.51
2-Service Contracts	2,995.80	-				2,995.80
3-Travel						
Member	642.70	5,201.42	12.00	-	-	5,844.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,086.65	1,323.58	3.00	-	-	5,410.23
Member's accommodation expenses	625.00	-				625.00
Member's per diem expenses	5,798.37	-				5,798.37
Member's secondary residence expenses	5,067.91	1,992.40				7,060.31
4-Hospitality	5,261.73	-				5,261.73
5-Gifts	-	-				-
6-Advertising	7,676.66	-				7,676.66
7-Printing						
Householders	-	6,232.00				6,232.00
Ten percenters	-	1,046.38				1,046.38
Other printing related expenses	267.25	-				267.25
8-Offices						
Constituency office leases, insurance and utilities	22,173.20	-				22,173.20
Furniture, furnishing and equipment purchases	772.62	-				772.62
Equipment rentals	4,274.91	-				4,274.91
Informatics and telecommunication equipment purchases	414.21	-				414.21
Telecommunication services	1,612.02	2,166.56				3,778.58
Repairs and maintenance	3,430.00	-				3,430.00
Postage and courier services	806.94	-				806.94
Materials and supplies	7,011.61	779.72				7,791.33
Training	-	-				-
Total	236,825.09	18,742.06	15.00	-	-	255,567.15

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Hon. Filomena	Active	Hamilton West—Ancaster— Dundas	110 km ²	89,679		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	274,562.45	-				274,562.45
2-Service Contracts	40,800.50	-				40,800.50
3-Travel						
Member	212.19	16,754.05	17.50	1.00	-	16,966.24
Designated traveller	-	9,337.98	15.50	-	-	9,337.98
Dependants	-	-	-	-	-	-
Employees	2,304.16	2,173.06	6.00	-	-	4,477.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	19,985.49	-				19,985.49
4-Hospitality	2,570.97	-				2,570.97
5-Gifts	37.86	-				37.86
6-Advertising	20,907.57	-				20,907.57
7-Printing						
Householders	-	16,174.78				16,174.78
Ten percenters	-	2,002.30				2,002.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,928.09	-				27,928.09
Furniture, furnishing and equipment purchases	18.15	-				18.15
Equipment rentals	895.30	-				895.30
Informatics and telecommunication equipment purchases	96.37	-				96.37
Telecommunication services	3,992.69	4,191.95				8,184.64
Repairs and maintenance	2,192.17	-				2,192.17
Postage and courier services	580.45	-				580.45
Materials and supplies	2,069.64	608.12				2,677.76
Training	-	-				-
Total	399,154.05	51,242.24	39.00	1.00	-	450,396.29

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc	Active	Montcalm	906 km ²	88,809		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	287,805.15	-				287,805.15
2-Service Contracts	7,817.07	-				7,817.07
3-Travel						
Member	351.33	4,895.82	25.00	1.00	-	5,247.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,063.22	1,415.69	7.00	-	-	11,478.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,104.93	-				5,104.93
Member's secondary residence expenses	21,721.48	-				21,721.48
4-Hospitality	6,031.43	-				6,031.43
5-Gifts	630.83	-				630.83
6-Advertising	35,653.73	-				35,653.73
7-Printing						
Householders	-	11,163.18				11,163.18
Ten percenters	-	1,994.19				1,994.19
Other printing related expenses	640.00	-				640.00
8-Offices						
Constituency office leases, insurance and utilities	28,646.43	-				28,646.43
Furniture, furnishing and equipment purchases	1,591.91	-				1,591.91
Equipment rentals	491.24	-				491.24
Informatics and telecommunication equipment purchases	4,576.77	-				4,576.77
Telecommunication services	4,023.38	4,191.95				8,215.33
Repairs and maintenance	2,794.30	-				2,794.30
Postage and courier services	374.09	-				374.09
Materials and supplies	6,779.30	278.77				7,058.07
Training	-	-				-
Total	425,096.59	23,939.60	32.00	1.00	-	449,036.19

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Therrien, Alain From October 21, 2019 to March 31, 2020	NE	La Prairie	295 km ²	87,062		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,811.83	-				101,811.83
2-Service Contracts	20,499.67	-				20,499.67
3-Travel						
Member	814.82	2,855.30	11.00	-	-	3,670.12
Designated traveller	-	220.81	1.00	-	-	220.81
Dependants	-	-	-	-	-	-
Employees	452.86	462.98	2.00	-	-	915.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,246.00	-				3,246.00
Member's secondary residence expenses	4,493.27	-				4,493.27
4-Hospitality	1,002.37	-				1,002.37
5-Gifts	-	-				-
6-Advertising	14,428.93	-				14,428.93
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,381.05	-				10,381.05
Furniture, furnishing and equipment purchases	259.99	-				259.99
Equipment rentals	166.43	-				166.43
Informatics and telecommunication equipment purchases	934.43	-				934.43
Telecommunication services	1,852.19	2,166.64				4,018.83
Repairs and maintenance	857.75	-				857.75
Postage and courier services	-	-				-
Materials and supplies	1,032.39	66.76				1,099.15
Training	-	-				-
Total	162,233.98	5,772.49	14.00	-	-	168,006.47

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David From April 1, 2019 to October 20, 2019	NSR	Dufferin—Caledon	2,293 km ²	92,598		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	164,274.91	-				164,274.91
2-Service Contracts	5,688.93	-				5,688.93
3-Travel						
Member	1,017.47	8,277.67	9.00	1.00	-	9,295.14
Designated traveller	55.35	1,640.80	2.00	-	-	1,696.15
Dependants	-	30.25	-	-	-	30.25
Employees	5,111.94	4,306.12	6.00	-	-	9,418.06
Member's accommodation expenses	320.03	-				320.03
Member's per diem expenses	4,316.85	-				4,316.85
Member's secondary residence expenses	8,418.72	552.21				8,970.93
4-Hospitality	567.68	-				567.68
5-Gifts	40.38	-				40.38
6-Advertising	2,374.96	-				2,374.96
7-Printing						
Householders	-	2,935.78				2,935.78
Ten percenters	-	6,708.85				6,708.85
Other printing related expenses	306.20	-				306.20
8-Offices						
Constituency office leases, insurance and utilities	38,136.63	-				38,136.63
Furniture, furnishing and equipment purchases	563.02	-				563.02
Equipment rentals	239.13	-				239.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,346.89	2,166.56				7,513.45
Repairs and maintenance	230.48	-				230.48
Postage and courier services	3,147.20	-				3,147.20
Materials and supplies	2,568.60	187.95				2,756.55
Training	-	-				-
Total	242,725.37	26,806.19	17.00	1.00	-	269,531.56

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Tochor, Corey From October 21, 2019 to March 31, 2020	NE	Saskatoon—University	71 km ²	62,012		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,366.54	-				85,366.54
2-Service Contracts	-	-				-
3-Travel						
Member	610.66	13,124.51	8.00	-	-	13,735.17
Designated traveller	-	2,080.48	2.00	-	-	2,080.48
Dependants	-	4,265.43	3.00	-	-	4,265.43
Employees	3,530.74	5,438.00	5.00	-	-	8,968.74
Member's accommodation expenses	616.04	-				616.04
Member's per diem expenses	3,763.79	-				3,763.79
Member's secondary residence expenses	7,100.75	-				7,100.75
4-Hospitality	933.38	-				933.38
5-Gifts	275.43	-				275.43
6-Advertising	11,755.00	-				11,755.00
7-Printing						
Householders	-	2,519.08				2,519.08
Ten percenters	-	-				-
Other printing related expenses	974.68	-				974.68
8-Offices						
Constituency office leases, insurance and utilities	22,016.44	-				22,016.44
Furniture, furnishing and equipment purchases	4,447.72	-				4,447.72
Equipment rentals	78.48	-				78.48
Informatics and telecommunication equipment purchases	8,438.82	-				8,438.82
Telecommunication services	1,233.40	2,912.64				4,146.04
Repairs and maintenance	676.00	-				676.00
Postage and courier services	733.33	-				733.33
Materials and supplies	5,283.63	1,273.37				6,557.00
Training	-	-				-
Total	157,834.83	31,613.51	18.00	-	-	189,448.34

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Tootoo, Hon. Hunter From April 1, 2019 to October 20, 2019	NSR	Nunavut	2,093,190 km ²	20,252		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,564.85	-				119,564.85
2-Service Contracts	52,165.15	-				52,165.15
3-Travel						
Member	-	45,481.20	13.50	2.00	-	45,481.20
Designated traveller	-	-	-	-	-	-
Dependants	-	3,928.34	1.50	-	-	3,928.34
Employees	4,659.74	25,759.05	10.50	-	-	30,418.79
Member's accommodation expenses	1,156.85	-				1,156.85
Member's per diem expenses	4,176.96	-				4,176.96
Member's secondary residence expenses	11,972.53	13,780.13				25,752.66
4-Hospitality	29.95	-				29.95
5-Gifts	-	-				-
6-Advertising	12,812.84	-				12,812.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,080.50	-				21,080.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,631.28	1,299.94				4,931.22
Repairs and maintenance	216.00	-				216.00
Postage and courier services	1,430.26	-				1,430.26
Materials and supplies	31.54	122.43				153.97
Training	-	-				-
Total	232,928.45	90,371.09	25.50	2.00	-	323,299.54

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Trost, Brad From April 1, 2019 to October 20, 2019	NSR	Saskatoon—University	71 km ²				58,394
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	166,495.08	-				166,495.08	
2-Service Contracts	1,171.79	-				1,171.79	
3-Travel							
Member	93.75	29,421.00	13.00	6.00	-	29,514.75	
Designated traveller	-	16,550.52	7.00	4.00	-	16,550.52	
Dependants	-	13,491.03	-	-	-	13,491.03	
Employees	1,050.20	1,685.03	2.00	-	-	2,735.23	
Member's accommodation expenses	5,152.56	194.32				5,346.88	
Member's per diem expenses	4,641.92	-				4,641.92	
Member's secondary residence expenses	7,363.83	4,230.07				11,593.90	
4-Hospitality	2,269.49	-				2,269.49	
5-Gifts	233.50	-				233.50	
6-Advertising	1,334.00	-				1,334.00	
7-Printing							
Householders	-	2,408.63				2,408.63	
Ten percenters	-	960.98				960.98	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	24,999.30	-				24,999.30	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	60.00	-				60.00	
Informatics and telecommunication equipment purchases	58.28	-				58.28	
Telecommunication services	2,354.44	2,166.56				4,521.00	
Repairs and maintenance	143.10	-				143.10	
Postage and courier services	273.74	-				273.74	
Materials and supplies	1,319.81	21.60				1,341.41	
Training	-	-				-	
Total	219,014.79	71,129.74	22.00	10.00	-	290,144.53	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km ²	77,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	248,666.00	-				248,666.00
2-Service Contracts	1,077.35	-				1,077.35
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,229.76	738.22	3.00	-	-	2,967.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	3,744.69	-				3,744.69
5-Gifts	72.00	-				72.00
6-Advertising	23,919.16	-				23,919.16
7-Printing						
Householders	-	13,122.47				13,122.47
Ten percenters	-	1,959.99				1,959.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	41,743.59	-				41,743.59
Furniture, furnishing and equipment purchases	27.99	-				27.99
Equipment rentals	652.06	-				652.06
Informatics and telecommunication equipment purchases	500.62	-				500.62
Telecommunication services	4,122.58	3,353.54				7,476.12
Repairs and maintenance	2,513.17	-				2,513.17
Postage and courier services	456.68	-				456.68
Materials and supplies	1,157.44	138.67				1,296.11
Training	-	-				-
Total	330,883.09	19,312.89	3.00	-	-	350,195.98

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Trudel, Denis From October 21, 2019 to March 31, 2020	NE	Longueuil—Saint-Hubert	56 km ²				87,319
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	109,700.96	-				109,700.96	
2-Service Contracts	7,601.00	-				7,601.00	
3-Travel							
Member	629.52	1,600.95	7.00	-	-	2,230.47	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	2,839.06	2,331.14	11.00	-	-	5,170.20	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,821.68	-				1,821.68	
Member's secondary residence expenses	7,967.78	-				7,967.78	
4-Hospitality	1,309.95	-				1,309.95	
5-Gifts	-	-				-	
6-Advertising	15,977.88	-				15,977.88	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	752.00	-				752.00	
8-Offices							
Constituency office leases, insurance and utilities	12,897.56	-				12,897.56	
Furniture, furnishing and equipment purchases	3,198.64	-				3,198.64	
Equipment rentals	139.65	-				139.65	
Informatics and telecommunication equipment purchases	3,666.75	-				3,666.75	
Telecommunication services	1,237.33	2,266.64				3,503.97	
Repairs and maintenance	1,843.73	-				1,843.73	
Postage and courier services	46.09	-				46.09	
Materials and supplies	724.58	129.27				853.85	
Training	-	-				-	
Total	172,354.16	6,328.00	18.00	-	-	178,682.16	

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine From April 1, 2019 to October 20, 2019	NR	Jonquière	42,453 km ²	73,099		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	159,651.91	-				159,651.91
2-Service Contracts	2,988.04	-				2,988.04
3-Travel						
Member	1,170.84	9,195.36	8.50	0.50	-	10,366.20
Designated traveller	-	1,739.20	1.00	-	-	1,739.20
Dependants	-	-	-	-	-	-
Employees	1,864.34	610.68	1.00	-	-	2,475.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,046.78	-				3,046.78
Member's secondary residence expenses	12,796.68	786.16				13,582.84
4-Hospitality	2,415.65	-				2,415.65
5-Gifts	416.18	-				416.18
6-Advertising	19,996.15	-				19,996.15
7-Printing						
Householders	-	2,902.13				2,902.13
Ten percenters	-	-				-
Other printing related expenses	7.98	-				7.98
8-Offices						
Constituency office leases, insurance and utilities	16,057.50	-				16,057.50
Furniture, furnishing and equipment purchases	18.76	-				18.76
Equipment rentals	126.01	-				126.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,682.18	2,166.56				5,848.74
Repairs and maintenance	-	-				-
Postage and courier services	188.39	-				188.39
Materials and supplies	398.11	3.72				401.83
Training	-	-				-
Total	224,825.50	17,403.81	10.50	0.50	-	242,229.31

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Turnbull, Ryan From October 21, 2019 to March 31, 2020	NE	Whitby	155 km ²				98,572

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,697.30	-				94,697.30
2-Service Contracts	765.00	-				765.00
3-Travel						
Member	79.57	4,111.59	5.50	-	-	4,191.16
Designated traveller	-	1,457.38	2.00	-	-	1,457.38
Dependants	-	-	-	-	-	-
Employees	1,047.75	320.66	1.00	-	-	1,368.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,837.13	-				3,837.13
Member's secondary residence expenses	7,957.99	-				7,957.99
4-Hospitality	1,426.02	-				1,426.02
5-Gifts	210.78	-				210.78
6-Advertising	5,529.41	-				5,529.41
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,221.79	-				18,221.79
Furniture, furnishing and equipment purchases	1,195.26	-				1,195.26
Equipment rentals	1,083.46	-				1,083.46
Informatics and telecommunication equipment purchases	3,959.33	-				3,959.33
Telecommunication services	2,398.60	2,967.99				5,366.59
Repairs and maintenance	3,320.15	-				3,320.15
Postage and courier services	138.24	-				138.24
Materials and supplies	3,005.63	396.05				3,401.68
Training	-	-				-
Total	148,873.41	9,253.67	8.50	-	-	158,127.08

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim From October 21, 2019 to March 31, 2020	NE	Edmonton Mill Woods	50 km ²	78,601		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,369.55	-				83,369.55
2-Service Contracts	744.79	-				744.79
3-Travel						
Member	101.69	17,819.32	8.50	-	-	17,921.01
Designated traveller	-	1,196.38	1.50	-	-	1,196.38
Dependants	-	3,524.13	3.00	-	-	3,524.13
Employees	1,129.38	2,690.23	3.00	-	-	3,819.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,805.07	-				2,805.07
Member's secondary residence expenses	-	-				-
4-Hospitality	1,483.84	-				1,483.84
5-Gifts	86.63	-				86.63
6-Advertising	1,719.74	-				1,719.74
7-Printing						
Householders	-	3,752.74				3,752.74
Ten percenters	-	-				-
Other printing related expenses	5,464.44	-				5,464.44
8-Offices						
Constituency office leases, insurance and utilities	14,091.37	-				14,091.37
Furniture, furnishing and equipment purchases	277.97	-				277.97
Equipment rentals	225.98	-				225.98
Informatics and telecommunication equipment purchases	10,971.16	-				10,971.16
Telecommunication services	1,603.99	2,125.37				3,729.36
Repairs and maintenance	1,024.00	-				1,024.00
Postage and courier services	454.57	-				454.57
Materials and supplies	5,744.82	463.10				6,207.92
Training	-	-				-
Total	131,298.99	31,571.27	16.00	-	-	162,870.26

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From August 3, 2019 to October 20, 2019	Vacant	Calgary Forest Lawn	53 km ²	75,336	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	24,032.94	-				24,032.94
2-Service Contracts	135.00	-				135.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	877.18	2,377.29	1.50	0.50	-	3,254.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	105.93	-				105.93
4-Hospitality	-	-				-
5-Gifts	42.49	-				42.49
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,730.22	-				5,730.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	488.35	-				488.35
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	31,412.11	2,377.29	1.50	0.50	-	33,789.40

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From April 1, 2019 to October 20, 2019	Vacant	Kings—Hants	4,440 km ²	67,213	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,025.43	-				48,025.43
2-Service Contracts	252.00	-				252.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,900.03	-				15,900.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,026.57	-				2,026.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,570.51	2,166.56				4,737.07
Repairs and maintenance	1,474.00	-				1,474.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	70,248.54	2,166.56	-	-	-	72,415.10

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From June 21, 2019 to October 20, 2019	Vacant	Langley—Aldergrove	382 km ²	83,065		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,619.53	-				41,619.53
2-Service Contracts	484.44	-				484.44
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	316.73	956.20	-	-	-	1,272.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,024.36	-				12,024.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	128.94	-				128.94
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	427.25	-				427.25
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	47.25	-				47.25
Training	-	-				-
Total	55,048.50	956.20	-	-	-	56,004.70

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From April 1, 2019 to May 5, 2019	Vacant	Nanaimo—Ladysmith	1,753 km ²	95,200

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,684.98	-				10,684.98
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,000.00	-				5,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	308.59	-				308.59
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,052.83	-				1,052.83
Repairs and maintenance	-	-				-
Postage and courier services	66.64	-				66.64
Materials and supplies	-	-				-
Training	-	-				-
Total	17,113.04	-	-	-	-	17,113.04

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From April 1, 2019 to October 20, 2019	Vacant	Saint-Léonard—Saint-Michel	21 km ²	76,746	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,359.12	-				64,359.12
2-Service Contracts	227.40	-				227.40
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	15.64	-				15.64
8-Offices						
Constituency office leases, insurance and utilities	20,958.26	-				20,958.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	127.16	-				127.16
Informatics and telecommunication equipment purchases	240.00	-				240.00
Telecommunication services	1,273.92	2,166.57				3,440.49
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	88,386.50	2,166.57	-	-	-	90,553.07

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From September 2, 2019 to October 20, 2019	Vacant	Victoria	43 km ²	94,627	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,977.49	-				14,977.49
2-Service Contracts	829.26	-				829.26
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,450.85	-				1,450.85
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,338.75	-				3,338.75
Furniture, furnishing and equipment purchases	125.39	-				125.39
Equipment rentals	61.83	-				61.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	199.25	-				199.25
Repairs and maintenance	197.17	-				197.17
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	21,179.99	-	-	-	-	21,179.99

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Van Bynen, Tony From October 21, 2019 to March 31, 2020	NE	Newmarket—Aurora	62 km ²	91,880		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,516.51	-				86,516.51
2-Service Contracts	14,033.67	-				14,033.67
3-Travel						
Member	52.67	5,565.71	7.00	-	-	5,618.38
Designated traveller	-	896.80	2.00	-	-	896.80
Dependants	-	-	-	-	-	-
Employees	3,026.11	1,278.78	3.50	-	-	4,304.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,170.35	-				2,170.35
Member's secondary residence expenses	11,249.89	-				11,249.89
4-Hospitality	355.71	-				355.71
5-Gifts	119.00	-				119.00
6-Advertising	4,056.80	-				4,056.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	640.00	-				640.00
8-Offices						
Constituency office leases, insurance and utilities	14,889.99	-				14,889.99
Furniture, furnishing and equipment purchases	527.10	-				527.10
Equipment rentals	411.07	-				411.07
Informatics and telecommunication equipment purchases	8,754.24	-				8,754.24
Telecommunication services	912.72	2,166.64				3,079.36
Repairs and maintenance	1,532.17	-				1,532.17
Postage and courier services	271.01	-				271.01
Materials and supplies	4,351.99	1,276.90				5,628.89
Training	-	-				-
Total	153,871.00	11,184.83	12.50	-	-	165,055.83

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave From April 1, 2019 to October 20, 2019	NSR	Chatham-Kent—Leamington	2,183 km ²	79,755		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,635.90	-				137,635.90
2-Service Contracts	2,629.88	-				2,629.88
3-Travel						
Member	451.49	10,679.28	15.00	-	-	11,130.77
Designated traveller	-	1,168.36	2.00	-	-	1,168.36
Dependants	-	-	-	-	-	-
Employees	2,041.80	546.84	1.00	-	-	2,588.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,748.42	-				3,748.42
Member's secondary residence expenses	13,248.35	-				13,248.35
4-Hospitality	1,415.43	-				1,415.43
5-Gifts	108.00	-				108.00
6-Advertising	2,586.72	-				2,586.72
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,639.21	-				17,639.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,427.18	-				1,427.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,293.80	2,166.56				6,460.36
Repairs and maintenance	-	-				-
Postage and courier services	518.30	-				518.30
Materials and supplies	290.49	773.88				1,064.37
Training	-	-				-
Total	188,034.97	15,334.92	18.00	-	-	203,369.89

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
van Koeverden, Adam From October 21, 2019 to March 31, 2020	NE	Milton	472 km ²	85,353	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,883.30	-				118,883.30
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	37.56	7,917.46	10.50	-	-	7,955.02
Designated traveller	-	694.41	1.00	-	-	694.41
Dependants	-	-	-	-	-	-
Employees	223.97	1,491.46	6.00	-	-	1,715.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,689.19	-				2,689.19
Member's secondary residence expenses	6,576.35	-				6,576.35
4-Hospitality	565.19	-				565.19
5-Gifts	-	-				-
6-Advertising	8,656.89	-				8,656.89
7-Printing						
Householders	-	2,417.40				2,417.40
Ten percenters	-	1,316.46				1,316.46
Other printing related expenses	1,280.00	-				1,280.00
8-Offices						
Constituency office leases, insurance and utilities	15,179.36	-				15,179.36
Furniture, furnishing and equipment purchases	69.99	-				69.99
Equipment rentals	65.60	-				65.60
Informatics and telecommunication equipment purchases	1,183.74	-				1,183.74
Telecommunication services	1,869.45	2,826.64				4,696.09
Repairs and maintenance	1,745.17	-				1,745.17
Postage and courier services	268.35	-				268.35
Materials and supplies	734.87	215.53				950.40
Training	217.44	-				217.44
Total	160,366.42	16,879.36	17.50	-	-	177,245.78

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Van Popta, Tako From October 21, 2019 to March 31, 2020	NE	Langley—Aldergrove	382 km ²	93,499		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,274.77	-				108,274.77
2-Service Contracts	7,806.81	-				7,806.81
3-Travel						
Member	-	17,917.21	9.00	-	-	17,917.21
Designated traveller	-	7,726.42	4.00	-	-	7,726.42
Dependants	-	-	-	-	-	-
Employees	729.62	1,171.68	1.00	-	-	1,901.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	680.00	-				680.00
Member's secondary residence expenses	10,949.31	-				10,949.31
4-Hospitality	853.26	-				853.26
5-Gifts	-	-				-
6-Advertising	2,557.53	-				2,557.53
7-Printing						
Householders	-	3,204.84				3,204.84
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,722.11	-				17,722.11
Furniture, furnishing and equipment purchases	1,039.65	-				1,039.65
Equipment rentals	287.01	-				287.01
Informatics and telecommunication equipment purchases	4,897.15	-				4,897.15
Telecommunication services	744.24	1,310.24				2,054.48
Repairs and maintenance	4,301.43	-				4,301.43
Postage and courier services	125.05	-				125.05
Materials and supplies	3,709.83	699.43				4,409.26
Training	-	-				-
Total	164,677.77	32,029.82	14.00	-	-	196,707.59

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Hon. Dan	Active	Saint Boniface—Saint Vital	65 km ²	68,631		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	247,403.29	-				247,403.29
2-Service Contracts	15,192.51	-				15,192.51
3-Travel						
Member	8.93	37,931.02	23.00	1.00	-	37,939.95
Designated traveller	-	8,390.74	5.50	-	-	8,390.74
Dependants	-	-	-	-	-	-
Employees	2,204.56	8,415.94	7.00	1.00	-	10,620.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,613.94	-				6,613.94
Member's secondary residence expenses	19,500.00	-				19,500.00
4-Hospitality	1,925.46	-				1,925.46
5-Gifts	29.16	-				29.16
6-Advertising	28,923.37	-				28,923.37
7-Printing						
Householders	-	18,985.32				18,985.32
Ten percenters	-	-				-
Other printing related expenses	475.00	-				475.00
8-Offices						
Constituency office leases, insurance and utilities	44,302.70	-				44,302.70
Furniture, furnishing and equipment purchases	63.14	-				63.14
Equipment rentals	751.89	-				751.89
Informatics and telecommunication equipment purchases	1,208.84	-				1,208.84
Telecommunication services	3,740.64	4,191.95				7,932.59
Repairs and maintenance	2,085.17	-				2,085.17
Postage and courier services	296.25	-				296.25
Materials and supplies	2,525.69	581.28				3,106.97
Training	-	-				-
Total	377,250.54	78,496.25	35.50	2.00	-	455,746.79

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita	Active	Ottawa West—Nepean	71 km ²	87,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	301,004.79	-				301,004.79
2-Service Contracts	2,857.86	-				2,857.86
3-Travel						
Member	-	169.12	-	0.50	-	169.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	844.71	-				844.71
5-Gifts	164.48	-				164.48
6-Advertising	2,584.10	-				2,584.10
7-Printing						
Householders	-	17,992.36				17,992.36
Ten percenters	-	418.34				418.34
Other printing related expenses	243.86	-				243.86
8-Offices						
Constituency office leases, insurance and utilities	33,397.41	-				33,397.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,999.66	-				1,999.66
Informatics and telecommunication equipment purchases	3,072.05	-				3,072.05
Telecommunication services	4,362.01	4,191.95				8,553.96
Repairs and maintenance	1,916.17	-				1,916.17
Postage and courier services	107.35	-				107.35
Materials and supplies	1,450.47	2,231.08				3,681.55
Training	-	-				-
Total	354,004.92	25,002.85	-	0.50	-	379,007.77

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km ²	93,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	269,500.85	-				269,500.85
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	90.92	17,091.65	18.50	1.00	-	17,182.57
Designated traveller	-	666.04	1.00	-	-	666.04
Dependants	-	-	-	-	-	-
Employees	2,170.18	1,112.26	4.00	-	-	3,282.44
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	1,505.08	-				1,505.08
Member's secondary residence expenses	11,858.04	-				11,858.04
4-Hospitality	2,302.78	-				2,302.78
5-Gifts	238.23	-				238.23
6-Advertising	3,688.75	-				3,688.75
7-Printing						
Householders	-	17,963.08				17,963.08
Ten percenters	-	1,539.32				1,539.32
Other printing related expenses	40.87	-				40.87
8-Offices						
Constituency office leases, insurance and utilities	34,001.69	-				34,001.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,372.56	-				2,372.56
Informatics and telecommunication equipment purchases	1,303.99	-				1,303.99
Telecommunication services	5,058.95	4,191.94				9,250.89
Repairs and maintenance	1,916.17	-				1,916.17
Postage and courier services	452.69	-				452.69
Materials and supplies	844.64	392.37				1,237.01
Training	-	-				-
Total	338,490.87	42,956.66	23.50	1.00	-	381,447.53

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen	Active	Elgin—Middlesex—London	2,640 km ²	94,026		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	267,208.91	-				267,208.91
2-Service Contracts	5,992.41	-				5,992.41
3-Travel						
Member	4,340.62	14,568.04	20.00	-	-	18,908.66
Designated traveller	-	3,063.10	4.50	-	-	3,063.10
Dependants	-	2,237.58	3.50	-	-	2,237.58
Employees	3,764.37	5,056.59	7.00	-	-	8,820.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,688.27	-				6,688.27
Member's secondary residence expenses	21,885.47	-				21,885.47
4-Hospitality	4,442.31	-				4,442.31
5-Gifts	913.64	-				913.64
6-Advertising	23,832.31	-				23,832.31
7-Printing						
Householders	-	12,886.61				12,886.61
Ten percenters	-	3,471.93				3,471.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,838.00	-				17,838.00
Furniture, furnishing and equipment purchases	89.99	-				89.99
Equipment rentals	674.48	-				674.48
Informatics and telecommunication equipment purchases	2,742.34	-				2,742.34
Telecommunication services	3,287.63	4,191.95				7,479.58
Repairs and maintenance	1,737.25	-				1,737.25
Postage and courier services	941.67	-				941.67
Materials and supplies	2,209.64	452.23				2,661.87
Training	230.00	-				230.00
Total	368,819.31	45,928.03	35.00	-	-	414,747.34

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vidal, Gary From October 21, 2019 to March 31, 2020	NE	Desnethé—Mississippi—Churchill River	342,903 km ²	47,985		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,237.34	-				94,237.34
2-Service Contracts	2,016.78	-				2,016.78
3-Travel						
Member	1,506.02	12,618.23	6.00	1.00	-	14,124.25
Designated traveller	-	5,799.86	4.00	-	-	5,799.86
Dependants	-	-	-	-	-	-
Employees	7,411.13	5,021.32	3.50	-	-	12,432.45
Member's accommodation expenses	1,096.62	98.98				1,195.60
Member's per diem expenses	4,344.21	68.41				4,412.62
Member's secondary residence expenses	9,975.98	1,624.00				11,599.98
4-Hospitality	928.39	-				928.39
5-Gifts	-	-				-
6-Advertising	6,901.35	-				6,901.35
7-Printing						
Householders	-	1,514.66				1,514.66
Ten percenters	-	619.30				619.30
Other printing related expenses	5.99	-				5.99
8-Offices						
Constituency office leases, insurance and utilities	4,824.00	-				4,824.00
Furniture, furnishing and equipment purchases	158.97	124.01				282.98
Equipment rentals	258.46	-				258.46
Informatics and telecommunication equipment purchases	5,115.63	-				5,115.63
Telecommunication services	3,738.03	3,131.39				6,869.42
Repairs and maintenance	1,044.00	-				1,044.00
Postage and courier services	344.55	-				344.55
Materials and supplies	1,146.95	921.14				2,068.09
Training	-	-				-
Total	145,054.40	31,541.30	13.50	1.00	-	176,595.70

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold	Active	Peace River—Westlock	105,924 km ²	75,814		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	314,946.61	-				314,946.61
2-Service Contracts	6,916.88	-				6,916.88
3-Travel						
Member	12,323.59	25,738.88	15.50	4.00	1.00	38,062.47
Designated traveller	-	2,066.74	2.00	-	-	2,066.74
Dependants	-	5,737.20	2.00	-	-	5,737.20
Employees	4,941.80	12,158.89	8.00	3.00	-	17,100.69
Member's accommodation expenses	587.82	-				587.82
Member's per diem expenses	7,749.44	-				7,749.44
Member's secondary residence expenses	22,896.16	-				22,896.16
4-Hospitality	3,480.99	-				3,480.99
5-Gifts	278.60	-				278.60
6-Advertising	17,802.92	-				17,802.92
7-Printing						
Householders	-	13,393.24				13,393.24
Ten percenters	-	5,232.88				5,232.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,793.54	-				22,793.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	178.73	-				178.73
Informatics and telecommunication equipment purchases	3,419.39	-				3,419.39
Telecommunication services	2,219.84	3,353.56				5,573.40
Repairs and maintenance	568.00	-				568.00
Postage and courier services	1,848.98	-				1,848.98
Materials and supplies	2,626.96	686.65				3,313.61
Training	1,569.62	-				1,569.62
Total	427,149.87	68,368.04	27.50	7.00	1.00	495,517.91

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size				Number of electors
Vignola, Julie From October 21, 2019 to March 31, 2020	NE	Beauport—Limoilou	35 km ²				78,080

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,884.19	-				98,884.19
2-Service Contracts	2,937.90	-				2,937.90
3-Travel						
Member	-	3,951.36	8.00	2.00	-	3,951.36
Designated traveller	-	53.00	-	1.00	-	53.00
Dependants	-	159.00	-	3.00	-	159.00
Employees	1,096.30	866.35	2.00	-	-	1,962.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,277.82	-				3,277.82
Member's secondary residence expenses	5,859.67	-				5,859.67
4-Hospitality	784.70	-				784.70
5-Gifts	184.89	-				184.89
6-Advertising	16,148.72	-				16,148.72
7-Printing						
Householders	-	-				-
Ten percenters	-	2,200.82				2,200.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,253.33	-				9,253.33
Furniture, furnishing and equipment purchases	3,014.68	-				3,014.68
Equipment rentals	209.50	-				209.50
Informatics and telecommunication equipment purchases	2,595.56	-				2,595.56
Telecommunication services	1,319.45	2,331.64				3,651.09
Repairs and maintenance	737.65	-				737.65
Postage and courier services	306.96	-				306.96
Materials and supplies	2,297.29	281.05				2,578.34
Training	-	-				-
Total	148,908.61	9,843.22	10.00	6.00	-	158,751.83

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif	Active	Parkdale—High Park	16 km ²	84,479		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	303,555.83	-				303,555.83
2-Service Contracts	5,293.91	-				5,293.91
3-Travel						
Member	795.22	16,698.49	25.50	0.50	-	17,493.71
Designated traveller	-	849.78	1.50	-	-	849.78
Dependants	-	3,307.20	3.00	-	-	3,307.20
Employees	1,455.36	4,153.01	7.50	-	-	5,608.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,284.00	-				4,284.00
Member's secondary residence expenses	18,460.57	-				18,460.57
4-Hospitality	3,420.22	-				3,420.22
5-Gifts	155.09	-				155.09
6-Advertising	17,629.05	-				17,629.05
7-Printing						
Householders	-	6,284.76				6,284.76
Ten percenters	-	8,888.40				8,888.40
Other printing related expenses	2,059.75	-				2,059.75
8-Offices						
Constituency office leases, insurance and utilities	31,095.05	-				31,095.05
Furniture, furnishing and equipment purchases	224.98	-				224.98
Equipment rentals	2,990.97	-				2,990.97
Informatics and telecommunication equipment purchases	587.34	-				587.34
Telecommunication services	6,715.58	4,191.95				10,907.53
Repairs and maintenance	2,326.16	-				2,326.16
Postage and courier services	2,029.69	-				2,029.69
Materials and supplies	2,694.10	545.39				3,239.49
Training	-	-				-
Total	405,772.87	44,918.98	37.50	0.50	-	450,691.85

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vis, Brad From October 21, 2019 to March 31, 2020	NE	Mission—Matsqui—Fraser Canyon	21,769 km ²	69,969		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,669.00	-				81,669.00
2-Service Contracts	5,564.40	-				5,564.40
3-Travel						
Member	779.63	18,270.10	9.50	-	-	19,049.73
Designated traveller	-	3,302.90	2.00	-	-	3,302.90
Dependants	-	1,912.40	-	-	-	1,912.40
Employees	1,850.01	2,118.19	2.00	-	-	3,968.20
Member's accommodation expenses	243.15	-				243.15
Member's per diem expenses	2,478.62	-				2,478.62
Member's secondary residence expenses	9,622.48	-				9,622.48
4-Hospitality	895.66	-				895.66
5-Gifts	150.00	-				150.00
6-Advertising	3,328.13	-				3,328.13
7-Printing						
Householders	-	3,183.89				3,183.89
Ten percenters	-	976.07				976.07
Other printing related expenses	1,261.86	-				1,261.86
8-Offices						
Constituency office leases, insurance and utilities	11,368.46	-				11,368.46
Furniture, furnishing and equipment purchases	783.93	-				783.93
Equipment rentals	123.19	-				123.19
Informatics and telecommunication equipment purchases	5,303.63	-				5,303.63
Telecommunication services	1,004.13	2,450.39				3,454.52
Repairs and maintenance	2,373.80	-				2,373.80
Postage and courier services	341.35	-				341.35
Materials and supplies	2,662.33	2,116.54				4,778.87
Training	-	-				-
Total	131,803.76	34,330.48	13.50	-	-	166,134.24

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay	Active	Yorkton—Melville	43,272 km ²	53,643		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	339,245.59	-				339,245.59
2-Service Contracts	2,113.35	-				2,113.35
3-Travel						
Member	4,872.56	30,257.70	15.50	2.00	1.00	35,130.26
Designated traveller	-	18,718.34	11.50	1.00	-	18,718.34
Dependants	-	-	-	-	-	-
Employees	181.72	-	-	-	-	181.72
Member's accommodation expenses	5,306.81	-				5,306.81
Member's per diem expenses	1,283.76	-				1,283.76
Member's secondary residence expenses	24,116.67	3,140.88				27,257.55
4-Hospitality	2,999.73	-				2,999.73
5-Gifts	594.09	-				594.09
6-Advertising	22,435.96	-				22,435.96
7-Printing						
Householders	-	2,864.42				2,864.42
Ten percenters	-	1,931.29				1,931.29
Other printing related expenses	597.96	-				597.96
8-Offices						
Constituency office leases, insurance and utilities	26,997.43	-				26,997.43
Furniture, furnishing and equipment purchases	1,016.23	-				1,016.23
Equipment rentals	641.13	-				641.13
Informatics and telecommunication equipment purchases	4,802.81	-				4,802.81
Telecommunication services	4,873.58	3,758.64				8,632.22
Repairs and maintenance	507.00	-				507.00
Postage and courier services	933.23	-				933.23
Materials and supplies	2,579.26	67.48				2,646.74
Training	665.25	-				665.25
Total	446,764.12	60,738.75	27.00	3.00	1.00	507,502.87

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark From April 1, 2019 to June 20, 2019	DE	Langley—Aldergrove	382 km ²	83,065		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,550.13	-				64,550.13
2-Service Contracts	1,358.68	-				1,358.68
3-Travel						
Member	14.92	2,378.93	1.00	-	-	2,393.85
Designated traveller	-	1,606.47	1.00	-	-	1,606.47
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	351.43	-				351.43
Member's secondary residence expenses	5,085.32	9,058.31				14,143.63
4-Hospitality	13.48	-				13.48
5-Gifts	540.03	-				540.03
6-Advertising	4,747.79	-				4,747.79
7-Printing						
Householders	-	4,317.59				4,317.59
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,339.07	-				9,339.07
Furniture, furnishing and equipment purchases	349.99	-				349.99
Equipment rentals	244.85	-				244.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,306.44	1,299.94				2,606.38
Repairs and maintenance	-	-				-
Postage and courier services	309.06	-				309.06
Materials and supplies	120.91	586.75				707.66
Training	-	-				-
Total	88,332.10	19,247.99	2.00	-	-	107,580.09

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km ²	86,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	242,108.01	-				242,108.01
2-Service Contracts	4,053.00	-				4,053.00
3-Travel						
Member	4,127.47	46,817.31	18.00	-	-	50,944.78
Designated traveller	1,108.77	8,749.38	3.00	-	-	9,858.15
Dependants	-	8,100.72	4.00	-	-	8,100.72
Employees	-	-	-	-	-	-
Member's accommodation expenses	368.98	-				368.98
Member's per diem expenses	8,722.25	-				8,722.25
Member's secondary residence expenses	16,937.69	-				16,937.69
4-Hospitality	4,375.66	-				4,375.66
5-Gifts	710.53	-				710.53
6-Advertising	15,781.44	-				15,781.44
7-Printing						
Householders	-	11,491.06				11,491.06
Ten percenters	-	4,217.33				4,217.33
Other printing related expenses	1,845.00	-				1,845.00
8-Offices						
Constituency office leases, insurance and utilities	51,437.15	-				51,437.15
Furniture, furnishing and equipment purchases	174.98	-				174.98
Equipment rentals	2,093.76	-				2,093.76
Informatics and telecommunication equipment purchases	2,097.16	-				2,097.16
Telecommunication services	3,675.38	4,191.93				7,867.31
Repairs and maintenance	-	-				-
Postage and courier services	2,607.68	-				2,607.68
Materials and supplies	1,563.98	788.11				2,352.09
Training	538.96	-				538.96
Total	364,327.85	84,355.84	25.00	-	-	448,683.69

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin	Active	Saskatoon—Grasswood	342 km ²	64,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,989.19	-				254,989.19
2-Service Contracts	1,759.30	-				1,759.30
3-Travel						
Member	942.32	37,825.02	19.00	4.00	1.00	38,767.34
Designated traveller	-	1,393.15	1.00	-	-	1,393.15
Dependants	-	-	-	-	-	-
Employees	1,059.68	2,623.45	2.00	-	-	3,683.13
Member's accommodation expenses	1,415.44	-				1,415.44
Member's per diem expenses	8,183.62	-				8,183.62
Member's secondary residence expenses	11,184.88	-				11,184.88
4-Hospitality	4,731.20	-				4,731.20
5-Gifts	-	-				-
6-Advertising	30,681.11	-				30,681.11
7-Printing						
Householders	-	13,457.90				13,457.90
Ten percenters	-	3,203.23				3,203.23
Other printing related expenses	1,318.80	-				1,318.80
8-Offices						
Constituency office leases, insurance and utilities	34,800.62	-				34,800.62
Furniture, furnishing and equipment purchases	29.99	-				29.99
Equipment rentals	2,725.19	-				2,725.19
Informatics and telecommunication equipment purchases	3,185.13	-				3,185.13
Telecommunication services	2,669.13	4,191.95				6,861.08
Repairs and maintenance	792.00	-				792.00
Postage and courier services	1,702.54	-				1,702.54
Materials and supplies	1,075.58	2,340.23				3,415.81
Training	-	-				-
Total	363,245.72	65,034.93	22.00	4.00	1.00	428,280.65

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len	Active	Calgary Confederation	54 km ²	93,160		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	330,432.19	-				330,432.19
2-Service Contracts	1,101.96	-				1,101.96
3-Travel						
Member	5,593.54	32,339.64	13.00	2.00	-	37,933.18
Designated traveller	-	2,306.64	1.00	-	-	2,306.64
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	433.96	-				433.96
Member's per diem expenses	7,130.50	-				7,130.50
Member's secondary residence expenses	21,531.62	-				21,531.62
4-Hospitality	167.20	-				167.20
5-Gifts	208.04	-				208.04
6-Advertising	470.00	-				470.00
7-Printing						
Householders	-	9,332.01				9,332.01
Ten percenters	-	5,472.06				5,472.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	52,926.43	-				52,926.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	921.36	-				921.36
Informatics and telecommunication equipment purchases	62.99	-				62.99
Telecommunication services	2,055.89	4,191.95				6,247.84
Repairs and maintenance	187.50	-				187.50
Postage and courier services	948.36	-				948.36
Materials and supplies	320.41	136.18				456.59
Training	-	-				-
Total	424,491.95	53,778.48	14.00	2.00	-	478,270.43

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Weiler, Patrick From October 21, 2019 to March 31, 2020	NE	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	95,395		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,961.00	-				106,961.00
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	575.40	20,889.54	8.50	1.00	-	21,464.94
Designated traveller	-	4,565.01	2.00	-	-	4,565.01
Dependants	-	-	-	-	-	-
Employees	2,050.56	3,430.77	3.00	-	-	5,481.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,110.65	-				3,110.65
Member's secondary residence expenses	9,918.27	-				9,918.27
4-Hospitality	303.85	-				303.85
5-Gifts	659.40	-				659.40
6-Advertising	6,103.54	-				6,103.54
7-Printing						
Householders	-	4,430.07				4,430.07
Ten percenters	-	4,520.67				4,520.67
Other printing related expenses	960.92	-				960.92
8-Offices						
Constituency office leases, insurance and utilities	11,512.67	-				11,512.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	184.79	-				184.79
Informatics and telecommunication equipment purchases	3,832.27	-				3,832.27
Telecommunication services	1,822.69	2,125.39				3,948.08
Repairs and maintenance	1,745.16	-				1,745.16
Postage and courier services	900.19	-				900.19
Materials and supplies	1,169.51	654.95				1,824.46
Training	-	-				-
Total	152,310.87	40,616.40	13.50	1.00	-	192,927.27

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin From April 1, 2019 to October 20, 2019	NSR	Regina—Lewvan	58 km ²	64,325		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,353.52	-				141,353.52
2-Service Contracts	2,114.17	-				2,114.17
3-Travel						
Member	3.12	5,602.33	6.50	-	-	5,605.45
Designated traveller	-	2,628.71	3.50	-	-	2,628.71
Dependants	-	-	-	-	-	-
Employees	1,890.62	1,152.47	2.00	-	-	3,043.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,864.16	-				7,864.16
Member's secondary residence expenses	9,539.00	-				9,539.00
4-Hospitality	1,339.41	-				1,339.41
5-Gifts	-	-				-
6-Advertising	16,241.00	-				16,241.00
7-Printing						
Householders	-	8,196.06				8,196.06
Ten percenters	-	4,159.09				4,159.09
Other printing related expenses	2,958.00	-				2,958.00
8-Offices						
Constituency office leases, insurance and utilities	7,423.50	-				7,423.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	647.76	-				647.76
Informatics and telecommunication equipment purchases	156.00	-				156.00
Telecommunication services	2,376.14	2,166.56				4,542.70
Repairs and maintenance	472.45	-				472.45
Postage and courier services	1,098.66	-				1,098.66
Materials and supplies	78.10	932.43				1,010.53
Training	-	-				-
Total	195,555.61	24,837.65	12.00	-	-	220,393.26

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick From April 1, 2019 to October 20, 2019	NR	St. John's East	363 km ²	66,304		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	153,721.64	-				153,721.64
2-Service Contracts	860.00	-				860.00
3-Travel						
Member	-	23,332.92	13.00	2.00	-	23,332.92
Designated traveller	-	545.31	-	1.00	-	545.31
Dependants	-	2,075.97	1.00	2.00	-	2,075.97
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,011.39	-				1,011.39
Member's per diem expenses	2,715.37	-				2,715.37
Member's secondary residence expenses	5,259.49	713.88				5,973.37
4-Hospitality	544.34	-				544.34
5-Gifts	643.60	-				643.60
6-Advertising	10,844.01	-				10,844.01
7-Printing						
Householders	-	3,076.14				3,076.14
Ten percenters	-	835.99				835.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,660.56	-				24,660.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	649.34	-				649.34
Informatics and telecommunication equipment purchases	45.94	-				45.94
Telecommunication services	4,271.42	2,166.56				6,437.98
Repairs and maintenance	1,310.00	-				1,310.00
Postage and courier services	472.92	-				472.92
Materials and supplies	384.85	76.22				461.07
Training	85.00	-				85.00
Total	207,479.87	32,822.99	14.00	5.00	-	240,302.86

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Hon. Jonathan	Active	North Vancouver	342 km ²	88,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	228,681.92	-				228,681.92
2-Service Contracts	18,834.32	-				18,834.32
3-Travel						
Member	267.52	39,366.85	16.50	-	-	39,634.37
Designated traveller	-	-	-	-	-	-
Dependants	-	956.20	1.00	-	-	956.20
Employees	3,429.77	5,681.77	5.50	-	-	9,111.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,407.11	-				4,407.11
Member's secondary residence expenses	21,456.96	-				21,456.96
4-Hospitality	1,835.96	-				1,835.96
5-Gifts	44.91	-				44.91
6-Advertising	17,740.71	-				17,740.71
7-Printing						
Householders	-	9,093.03				9,093.03
Ten percenters	-	-				-
Other printing related expenses	975.59	-				975.59
8-Offices						
Constituency office leases, insurance and utilities	55,541.77	-				55,541.77
Furniture, furnishing and equipment purchases	352.89	-				352.89
Equipment rentals	4,390.89	-				4,390.89
Informatics and telecommunication equipment purchases	1,854.69	-				1,854.69
Telecommunication services	4,260.97	4,241.95				8,502.92
Repairs and maintenance	3,402.86	-				3,402.86
Postage and courier services	378.74	-				378.74
Materials and supplies	1,726.03	236.56				1,962.59
Training	-	-				-
Total	369,583.61	59,576.36	23.00	-	-	429,159.97

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John From October 21, 2019 to March 31, 2020	NE	New Brunswick Southwest	10,770 km ²	53,889		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,749.43	-				109,749.43
2-Service Contracts	18,342.54	-				18,342.54
3-Travel						
Member	1,879.69	10,545.00	9.50	1.00	-	12,424.69
Designated traveller	-	5,370.96	4.50	-	-	5,370.96
Dependants	-	-	-	-	-	-
Employees	1,057.54	1,246.32	1.50	-	-	2,303.86
Member's accommodation expenses	1,125.57	433.21				1,558.78
Member's per diem expenses	5,813.54	94.76				5,908.30
Member's secondary residence expenses	8,661.23	-				8,661.23
4-Hospitality	1,263.63	-				1,263.63
5-Gifts	-	-				-
6-Advertising	173.23	-				173.23
7-Printing						
Householders	-	2,163.39				2,163.39
Ten percenters	-	997.06				997.06
Other printing related expenses	1,111.18	-				1,111.18
8-Offices						
Constituency office leases, insurance and utilities	11,025.31	-				11,025.31
Furniture, furnishing and equipment purchases	250.95	-				250.95
Equipment rentals	326.50	-				326.50
Informatics and telecommunication equipment purchases	491.87	-				491.87
Telecommunication services	1,577.68	2,303.62				3,881.30
Repairs and maintenance	169.00	-				169.00
Postage and courier services	649.79	-				649.79
Materials and supplies	5,954.53	2,405.13				8,359.66
Training	-	-				-
Total	169,623.21	25,559.45	15.50	1.00	-	195,182.66

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km ²	82,985	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	242,563.47	-				242,563.47
2-Service Contracts	6,297.04	-				6,297.04
3-Travel						
Member	450.06	40,563.23	18.50	2.00	-	41,013.29
Designated traveller	-	23,378.52	10.00	1.00	-	23,378.52
Dependants	-	-	-	-	-	-
Employees	8,772.48	11,130.56	9.50	-	-	19,903.04
Member's accommodation expenses	335.78	-				335.78
Member's per diem expenses	4,685.42	-				4,685.42
Member's secondary residence expenses	19,186.07	-				19,186.07
4-Hospitality	4,770.51	-				4,770.51
5-Gifts	652.37	-				652.37
6-Advertising	5,758.10	-				5,758.10
7-Printing						
Householders	-	6,479.91				6,479.91
Ten percenters	-	-				-
Other printing related expenses	2,175.45	-				2,175.45
8-Offices						
Constituency office leases, insurance and utilities	80,815.51	-				80,815.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,626.23	-				2,626.23
Informatics and telecommunication equipment purchases	89.98	-				89.98
Telecommunication services	5,162.17	4,191.95				9,354.12
Repairs and maintenance	338.00	-				338.00
Postage and courier services	1,411.62	-				1,411.62
Materials and supplies	2,038.88	3,050.34				5,089.22
Training	25.00	-				25.00
Total	388,154.14	88,794.51	38.00	3.00	-	476,948.65

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km ²	73,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	242,111.16	-				242,111.16
2-Service Contracts	49,600.25	-				49,600.25
3-Travel						
Member	1,394.15	36,623.28	14.00	3.50	-	38,017.43
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,154.01	-				1,154.01
Member's per diem expenses	3,635.00	-				3,635.00
Member's secondary residence expenses	23,410.53	-				23,410.53
4-Hospitality	4,390.46	-				4,390.46
5-Gifts	1,017.01	-				1,017.01
6-Advertising	5,124.63	-				5,124.63
7-Printing						
Householders	-	5,079.46				5,079.46
Ten percenters	-	1,014.72				1,014.72
Other printing related expenses	2,883.73	-				2,883.73
8-Offices						
Constituency office leases, insurance and utilities	48,763.37	-				48,763.37
Furniture, furnishing and equipment purchases	898.71	-				898.71
Equipment rentals	539.74	-				539.74
Informatics and telecommunication equipment purchases	1,219.35	-				1,219.35
Telecommunication services	3,485.69	4,191.93				7,677.62
Repairs and maintenance	207.00	-				207.00
Postage and courier services	1,497.37	-				1,497.37
Materials and supplies	915.28	398.32				1,313.60
Training	-	-				-
Total	392,247.44	49,564.45	15.00	3.50	-	441,811.89

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskyj, Borys From April 1, 2019 to October 20, 2019	NSR	Etobicoke Centre	39 km ²	88,440		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,199.69	-				122,199.69
2-Service Contracts	530.95	-				530.95
3-Travel						
Member	1,198.80	10,143.04	11.50	-	-	11,341.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	895.36	2.00	-	-	895.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,550.88	-				1,550.88
Member's secondary residence expenses	5,604.61	1,506.42				7,111.03
4-Hospitality	402.66	-				402.66
5-Gifts	136.95	-				136.95
6-Advertising	4,368.58	-				4,368.58
7-Printing						
Householders	-	-				-
Ten percenters	-	694.70				694.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,617.92	-				19,617.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	841.50	-				841.50
Informatics and telecommunication equipment purchases	89.92	-				89.92
Telecommunication services	4,906.41	2,166.56				7,072.97
Repairs and maintenance	1,185.00	-				1,185.00
Postage and courier services	479.84	-				479.84
Materials and supplies	511.53	345.74				857.27
Training	-	-				-
Total	163,625.24	15,751.82	13.50	-	-	179,377.06

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Yip, Jean	Active	Scarborough—Agincourt	22 km ²	71,907		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	273,809.42	-				273,809.42
2-Service Contracts	850.00	-				850.00
3-Travel						
Member	248.10	14,998.76	19.00	-	-	15,246.86
Designated traveller	-	436.66	1.00	-	-	436.66
Dependants	-	-	-	-	-	-
Employees	1,488.41	734.86	4.00	-	-	2,223.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,093.57	-				3,093.57
Member's secondary residence expenses	12,575.46	-				12,575.46
4-Hospitality	6,491.89	-				6,491.89
5-Gifts	-	-				-
6-Advertising	5,420.85	-				5,420.85
7-Printing						
Householders	-	12,043.15				12,043.15
Ten percenters	-	620.56				620.56
Other printing related expenses	579.26	-				579.26
8-Offices						
Constituency office leases, insurance and utilities	54,195.01	-				54,195.01
Furniture, furnishing and equipment purchases	295.39	-				295.39
Equipment rentals	3,183.28	-				3,183.28
Informatics and telecommunication equipment purchases	118.49	-				118.49
Telecommunication services	3,403.40	4,191.95				7,595.35
Repairs and maintenance	1,916.16	-				1,916.16
Postage and courier services	553.24	-				553.24
Materials and supplies	1,319.93	980.18				2,300.11
Training	5,232.50	-				5,232.50
Total	374,774.36	34,006.12	24.00	-	-	408,780.48

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate	Active	London West	82 km ²	100,387		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	292,477.12	-				292,477.12
2-Service Contracts	3,925.74	-				3,925.74
3-Travel						
Member	816.89	13,891.59	19.00	-	-	14,708.48
Designated traveller	-	2,003.78	3.00	-	-	2,003.78
Dependants	-	-	-	-	-	-
Employees	4,956.53	6,549.08	9.00	-	-	11,505.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,714.16	-				5,714.16
Member's secondary residence expenses	22,767.52	-				22,767.52
4-Hospitality	1,372.88	-				1,372.88
5-Gifts	653.08	-				653.08
6-Advertising	18,911.63	-				18,911.63
7-Printing						
Householders	-	7,534.50				7,534.50
Ten percenters	-	3,184.49				3,184.49
Other printing related expenses	2,154.42	-				2,154.42
8-Offices						
Constituency office leases, insurance and utilities	29,042.62	-				29,042.62
Furniture, furnishing and equipment purchases	315.73	-				315.73
Equipment rentals	695.51	-				695.51
Informatics and telecommunication equipment purchases	1,273.96	-				1,273.96
Telecommunication services	4,871.88	4,191.95				9,063.83
Repairs and maintenance	2,437.26	-				2,437.26
Postage and courier services	1,139.09	-				1,139.09
Materials and supplies	2,835.75	1,203.25				4,039.00
Training	-	-				-
Total	396,361.77	38,558.64	31.00	-	-	434,920.41

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km ²	79,222	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	286,938.04	-				286,938.04
2-Service Contracts	5,164.84	-				5,164.84
3-Travel						
Member	11,083.44	34,586.82	13.00	-	-	45,670.26
Designated traveller	-	25,402.12	11.00	-	-	25,402.12
Dependants	-	-	-	-	-	-
Employees	9,907.54	13,095.40	9.00	-	-	23,002.94
Member's accommodation expenses	6,071.61	-				6,071.61
Member's per diem expenses	11,152.48	-				11,152.48
Member's secondary residence expenses	21,421.16	-				21,421.16
4-Hospitality	2,575.78	-				2,575.78
5-Gifts	1,453.08	-				1,453.08
6-Advertising	535.20	-				535.20
7-Printing						
Householders	-	10,784.65				10,784.65
Ten percenters	-	5,757.14				5,757.14
Other printing related expenses	935.82	-				935.82
8-Offices						
Constituency office leases, insurance and utilities	65,880.00	-				65,880.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,901.83	-				1,901.83
Informatics and telecommunication equipment purchases	4,082.62	-				4,082.62
Telecommunication services	5,685.02	4,191.94				9,876.96
Repairs and maintenance	500.00	-				500.00
Postage and courier services	3,513.15	-				3,513.15
Materials and supplies	3,553.23	4,037.08				7,590.31
Training	570.78	-				570.78
Total	442,925.62	97,855.15	33.00	-	-	540,780.77

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma	Active	Scarborough Centre	30 km ²	76,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	272,061.12	-				272,061.12
2-Service Contracts	9,637.78	-				9,637.78
3-Travel						
Member	2,212.13	15,878.13	19.00	1.00	-	18,090.26
Designated traveller	-	3,125.33	1.50	1.00	-	3,125.33
Dependants	-	-	-	-	-	-
Employees	1,710.45	2,616.77	4.00	-	-	4,327.22
Member's accommodation expenses	986.38	-				986.38
Member's per diem expenses	6,527.33	-				6,527.33
Member's secondary residence expenses	21,996.83	-				21,996.83
4-Hospitality	11,097.12	-				11,097.12
5-Gifts	35.64	-				35.64
6-Advertising	21,895.42	-				21,895.42
7-Printing						
Householders	-	13,395.28				13,395.28
Ten percenters	-	4,973.07				4,973.07
Other printing related expenses	1,530.31	-				1,530.31
8-Offices						
Constituency office leases, insurance and utilities	40,319.76	-				40,319.76
Furniture, furnishing and equipment purchases	1,190.00	-				1,190.00
Equipment rentals	2,442.90	-				2,442.90
Informatics and telecommunication equipment purchases	2,453.56	-				2,453.56
Telecommunication services	3,683.50	4,191.95				7,875.45
Repairs and maintenance	2,165.16	-				2,165.16
Postage and courier services	1,321.62	-				1,321.62
Materials and supplies	1,909.89	632.26				2,542.15
Training	-	-				-
Total	405,176.90	44,812.79	24.50	2.00	-	449,989.69

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Zann, Lenore From October 21, 2019 to March 31, 2020	NE	Cumberland—Colchester	8,269 km ²	66,967		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,957.11	-				83,957.11
2-Service Contracts	2,064.40	-				2,064.40
3-Travel						
Member	218.28	9,364.52	10.00	-	-	9,582.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,297.87	6,773.33	7.00	-	-	15,071.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,903.25	-				3,903.25
Member's secondary residence expenses	9,747.78	-				9,747.78
4-Hospitality	477.52	-				477.52
5-Gifts	-	-				-
6-Advertising	2,981.77	-				2,981.77
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	5,037.21	-				5,037.21
8-Offices						
Constituency office leases, insurance and utilities	15,422.50	-				15,422.50
Furniture, furnishing and equipment purchases	749.99	-				749.99
Equipment rentals	87.55	-				87.55
Informatics and telecommunication equipment purchases	320.07	-				320.07
Telecommunication services	2,211.84	2,014.31				4,226.15
Repairs and maintenance	1,069.16	-				1,069.16
Postage and courier services	33.14	-				33.14
Materials and supplies	3,767.97	203.08				3,971.05
Training	-	-				-
Total	140,347.41	18,355.24	17.00	-	-	158,702.65

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km ²	81,094		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	297,417.37	-				297,417.37
2-Service Contracts	4,259.73	-				4,259.73
3-Travel						
Member	12,163.85	65,818.21	25.00	11.50	-	77,982.06
Designated traveller	-	9,849.61	3.00	2.00	-	9,849.61
Dependants	-	6,118.74	2.00	2.00	-	6,118.74
Employees	14,293.15	10,140.79	6.00	2.00	-	24,433.94
Member's accommodation expenses	5,364.87	-				5,364.87
Member's per diem expenses	11,128.60	-				11,128.60
Member's secondary residence expenses	10,922.31	-				10,922.31
4-Hospitality	6,425.57	-				6,425.57
5-Gifts	611.77	-				611.77
6-Advertising	24,438.78	-				24,438.78
7-Printing						
Householders	-	12,293.51				12,293.51
Ten percenters	-	3,156.29				3,156.29
Other printing related expenses	202.36	-				202.36
8-Offices						
Constituency office leases, insurance and utilities	39,014.00	-				39,014.00
Furniture, furnishing and equipment purchases	174.15	-				174.15
Equipment rentals	1,036.04	-				1,036.04
Informatics and telecommunication equipment purchases	9,990.41	-				9,990.41
Telecommunication services	17,045.73	4,191.93				21,237.66
Repairs and maintenance	2,064.01	-				2,064.01
Postage and courier services	3,075.03	-				3,075.03
Materials and supplies	5,780.47	10.26				5,790.73
Training	689.00	-				689.00
Total	466,097.20	111,579.34	36.00	17.50	-	577,676.54

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

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Zuberi, Sameer From October 21, 2019 to March 31, 2020	NE	Pierrefonds—Dollard	53 km ²	83,562	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,842.12	-				123,842.12
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	89.26	1,363.08	7.00	-	-	1,452.34
Designated traveller	-	341.58	2.00	-	-	341.58
Dependants	-	-	-	-	-	-
Employees	478.82	535.00	2.00	1.00	-	1,013.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,205.70	-				3,205.70
Member's secondary residence expenses	4,916.62	-				4,916.62
4-Hospitality	2,451.00	-				2,451.00
5-Gifts	5.99	-				5.99
6-Advertising	2,988.39	-				2,988.39
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,476.90	-				18,476.90
Furniture, furnishing and equipment purchases	6,247.03	-				6,247.03
Equipment rentals	78.20	-				78.20
Informatics and telecommunication equipment purchases	6,764.44	-				6,764.44
Telecommunication services	535.45	2,331.64				2,867.09
Repairs and maintenance	1,079.21	-				1,079.21
Postage and courier services	171.46	-				171.46
Materials and supplies	4,581.10	159.24				4,740.34
Training	-	-				-
Total	176,031.69	4,730.54	11.00	1.00	-	180,762.23

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