Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors
Gazan, Leah	NE	Winnipeg Centre	29 km²	59,762
From October 21, 2019 to March				
31, 2020				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
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