



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2020 to June 30, 2020

The *Members' Expenditures Report* for the first quarter of 2020-2021 outlines Members' expenditures processed by the House Administration between April 1 and June 30, 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 and June 30, 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 and June 30, 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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Abouttaif, Ziad	Active	Edmonton Manning	158 km ²	89,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,194.10	-				53,194.10
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	-	956.20	-	-	-	956.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,517.32	-				8,517.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	798.33	-				798.33
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,558.32	-				9,558.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	481.48	-				481.48
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	49.50				49.50
Training	-	-				-
Total	73,094.54	1,005.70	-	-	-	74,100.24

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Aitchison, Scott	Active	Parry Sound—Muskoka	14,402 km ²	83,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,822.64	-				51,822.64
2-Service Contracts	-	-				-
3-Travel						
Member	-	674.82	2.00	-	-	674.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	322.01	-				322.01
Member's secondary residence expenses	676.79	-				676.79
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	590.00	-				590.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,000.00	-				16,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	134.97	-				134.97
Telecommunication services	1,183.58	-				1,183.58
Repairs and maintenance	338.00	-				338.00
Postage and courier services	-	-				-
Materials and supplies	-	120.00				120.00
Training	-	-				-
Total	71,067.99	794.82	2.00	-	-	71,862.81

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Members' Expenditures Report

From April 1, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,389.21	-				66,389.21
2-Service Contracts	1,264.30	-				1,264.30
3-Travel						
Member	-	1,923.72	0.50	-	-	1,923.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,671.16	-				1,671.16
Member's secondary residence expenses	4,657.53	-				4,657.53
4-Hospitality	127.86	-				127.86
5-Gifts	-	-				-
6-Advertising	7,765.22	-				7,765.22
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,545.99	-				10,545.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	951.83	-				951.83
Repairs and maintenance	-	-				-
Postage and courier services	8.55	-				8.55
Materials and supplies	822.52	-				822.52
Training	13.82	-				13.82
Total	94,217.99	1,923.72	0.50	-	-	96,141.71

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Members' Expenditures Report

From April 1, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,896.13	-				50,896.13
2-Service Contracts	284.15	-				284.15
3-Travel						
Member	-	913.72	2.00	-	-	913.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	786.43	-				786.43
Member's secondary residence expenses	3,259.97	-				3,259.97
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	9,311.59				9,311.59
Other printing related expenses	600.00	-				600.00
8-Offices						
Constituency office leases, insurance and utilities	13,400.06	-				13,400.06
Furniture, furnishing and equipment purchases	125.00	-				125.00
Equipment rentals	391.00	-				391.00
Informatics and telecommunication equipment purchases	4,059.99	-				4,059.99
Telecommunication services	4,368.53	-				4,368.53
Repairs and maintenance	529.81	-				529.81
Postage and courier services	652.61	-				652.61
Materials and supplies	452.78	-				452.78
Training	69.10	-				69.10
Total	79,875.56	10,225.31	2.00	-	-	90,100.87

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Members' Expenditures Report

From April 1, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,508.90	-				34,508.90
2-Service Contracts	942.28	-				942.28
3-Travel						
Member	-	410.22	1.00	-	-	410.22
Designated traveller	-	323.52	-	-	-	323.52
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	294.91	-				294.91
Member's secondary residence expenses	7,876.17	-				7,876.17
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,946.22	-				5,946.22
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,863.35	-				8,863.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	201.95	-				201.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	525.54	-				525.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	13.82	-				13.82
Total	59,173.14	733.74	1.00	-	-	59,906.88

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Members' Expenditures Report

From April 1, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,294.11	-				52,294.11
2-Service Contracts	325.00	-				325.00
3-Travel						
Member	162.43	2,117.72	4.00	-	-	2,280.15
Designated traveller	-	2,256.74	-	1.00	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,277.94	-				1,277.94
Member's secondary residence expenses	6,892.03	-				6,892.03
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,053.50	-				4,053.50
7-Printing						
Householders	-	4,971.18				4,971.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,556.26	-				13,556.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.50	-				500.50
Informatics and telecommunication equipment purchases	2,997.39	-				2,997.39
Telecommunication services	1,155.00	-				1,155.00
Repairs and maintenance	-	-				-
Postage and courier services	85.34	-				85.34
Materials and supplies	177.84	-				177.84
Training	-	-				-
Total	83,477.34	9,345.64	4.00	1.00	-	92,822.98

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Members' Expenditures Report

From April 1, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,869.69	-				54,869.69
2-Service Contracts	100.00	-				100.00
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	6,297.19	-				6,297.19
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,749.68	-				12,749.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	817.29	-				817.29
Telecommunication services	2,750.55	-				2,750.55
Repairs and maintenance	698.81	-				698.81
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	78,283.21	-	-	-	-	78,283.21

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Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Anand, Hon. Anita	Active	Oakville	83 km ²	90,334		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,075.83	-				40,075.83
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,000.00	-				10,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,400.00	-				14,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	785.80	-				785.80
Repairs and maintenance	360.81	-				360.81
Postage and courier services	-	-				-
Materials and supplies	-	198.00				198.00
Training	-	-				-
Total	66,172.44	198.00	-	-	-	66,370.44

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Members' Expenditures Report

From April 1, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,870.36	-				42,870.36
2-Service Contracts	4,975.00	-				4,975.00
3-Travel						
Member	-	399.74	1.00	-	-	399.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,150.41	-				9,150.41
4-Hospitality	880.00	-				880.00
5-Gifts	87.95	-				87.95
6-Advertising	1,120.00	-				1,120.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,205.00				3,205.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,600.00	-				15,600.00
Furniture, furnishing and equipment purchases	546.29	-				546.29
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	334.27	-				334.27
Telecommunication services	350.62	-				350.62
Repairs and maintenance	360.81	-				360.81
Postage and courier services	779.72	-				779.72
Materials and supplies	98.99	139.47				238.46
Training	-	-				-
Total	77,154.42	3,744.21	1.00	-	-	80,898.63

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Members' Expenditures Report

From April 1, 2020 to June 30, 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	52,136.50	-				52,136.50
2-Service Contracts	4,455.90	-				4,455.90
3-Travel						
Member	-	959.40	2.00	-	-	959.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	231.54	-	-	-	-	231.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	688.12	-				688.12
Member's secondary residence expenses	4,498.36	-				4,498.36
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,842.10	-				3,842.10
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,207.00	-				11,207.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	5,158.00	-				5,158.00
Telecommunication services	1,070.22	-				1,070.22
Repairs and maintenance	120.00	-				120.00
Postage and courier services	-	-				-
Materials and supplies	102.37	-				102.37
Training	-	-				-
Total	83,810.11	959.40	2.00	-	-	84,769.51

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,671.80	-				46,671.80
2-Service Contracts	475.00	-				475.00
3-Travel						
Member	-	2,256.74	-	-	-	2,256.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,086.90	-				8,086.90
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	249.50	-				249.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,451.76	-				10,451.76
Furniture, furnishing and equipment purchases	331.44	-				331.44
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	104.45	-				104.45
Telecommunication services	1,036.96	-				1,036.96
Repairs and maintenance	-	-				-
Postage and courier services	83.60	-				83.60
Materials and supplies	1,232.16	59.90				1,292.06
Training	-	-				-
Total	68,723.57	2,316.64	-	-	-	71,040.21

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,196.03	-				43,196.03
2-Service Contracts	-	-				-
3-Travel						
Member	225.00	1,846.48	2.00	-	-	2,071.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	284.34	-	-	-	284.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	786.43	-				786.43
Member's secondary residence expenses	6,520.00	-				6,520.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,119.00	-				5,119.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,465.60	-				10,465.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,020.00	-				4,020.00
Telecommunication services	666.21	-				666.21
Repairs and maintenance	360.81	-				360.81
Postage and courier services	-	-				-
Materials and supplies	2,253.60	-				2,253.60
Training	-	-				-
Total	73,612.68	2,130.82	2.00	-	-	75,743.50

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, 2020 to June 30, 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	42,975.04	-				42,975.04
2-Service Contracts	438.75	-				438.75
3-Travel						
Member	-	2,311.52	0.50	-	-	2,311.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	142.64	-				142.64
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	511.96	-				511.96
7-Printing						
Householders	-	9,961.17				9,961.17
Ten percenters	-	-				-
Other printing related expenses	30.04	-				30.04
8-Offices						
Constituency office leases, insurance and utilities	22,293.21	-				22,293.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	778.01	-				778.01
Repairs and maintenance	360.81	-				360.81
Postage and courier services	-	-				-
Materials and supplies	-	66.00				66.00
Training	-	-				-
Total	67,530.46	12,338.69	0.50	-	-	79,869.15

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	64,342.32	-				64,342.32
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,854.02	-	-	-	2,854.02
Designated traveller	-	6,804.48	-	-	-	6,804.48
Dependants	-	5,113.84	-	-	-	5,113.84
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,908.78	-				2,908.78
4-Hospitality	53.36	-				53.36
5-Gifts	-	-				-
6-Advertising	826.66	-				826.66
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,620.06	-				7,620.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	719.41	-				719.41
Repairs and maintenance	-	-				-
Postage and courier services	11.46	-				11.46
Materials and supplies	161.83	33.00				194.83
Training	-	-				-
Total	76,643.88	14,805.34	-	-	-	91,449.22

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Atwin, Jenica	Active	Fredericton	1,678 km ²	66,606		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,407.49	-				53,407.49
2-Service Contracts	632.35	-				632.35
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,000.00	-				5,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	30.00	-				30.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,400.00	-				2,400.00
Informatics and telecommunication equipment purchases	151.67	-				151.67
Telecommunication services	600.95	-				600.95
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	700.93	16.50				717.43
Training	-	-				-
Total	62,923.39	16.50	-	-	-	62,939.89

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bachrach, Taylor	Active	Skeena—Bulkley Valley	327,275 km ²	67,474		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,409.45	-				61,409.45
2-Service Contracts	20.00	-				20.00
3-Travel						
Member	227.84	5,779.41	2.00	-	-	6,007.25
Designated traveller	-	1,611.93	-	-	-	1,611.93
Dependants	-	3,223.86	-	-	-	3,223.86
Employees	-	2,736.82	-	-	-	2,736.82
Member's accommodation expenses	-	778.35				778.35
Member's per diem expenses	952.94	-				952.94
Member's secondary residence expenses	6,182.21	-				6,182.21
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,380.90	-				5,380.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,257.52	-				18,257.52
Furniture, furnishing and equipment purchases	571.25	-				571.25
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,639.60	-				1,639.60
Telecommunication services	867.73	-				867.73
Repairs and maintenance	-	-				-
Postage and courier services	188.13	-				188.13
Materials and supplies	1,064.97	498.45				1,563.42
Training	-	-				-
Total	96,762.54	14,628.82	2.00	-	-	111,391.36

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,555.54	-				50,555.54
2-Service Contracts	1,005.00	-				1,005.00
3-Travel						
Member	225.00	571.08	1.00	-	-	796.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	271.74	-				271.74
Member's secondary residence expenses	9,263.40	-				9,263.40
4-Hospitality	-	-				-
5-Gifts	64.95	-				64.95
6-Advertising	1,828.60	-				1,828.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,833.12	-				10,833.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	144.98	-				144.98
Telecommunication services	734.54	-				734.54
Repairs and maintenance	485.81	-				485.81
Postage and courier services	325.21	-				325.21
Materials and supplies	654.41	142.89				797.30
Training	-	-				-
Total	76,392.30	713.97	1.00	-	-	77,106.27

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,441.58	-				55,441.58
2-Service Contracts	324.97	-				324.97
3-Travel						
Member	-	4,658.33	-	-	-	4,658.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,043.29	-	-	-	1,043.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,418.48	-				5,418.48
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	314.00	-				314.00
7-Printing						
Householders	-	2,232.55				2,232.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,100.00	-				15,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,798.00	-				2,798.00
Telecommunication services	814.72	-				814.72
Repairs and maintenance	360.81	-				360.81
Postage and courier services	-	-				-
Materials and supplies	331.23	44.97				376.20
Training	-	-				-
Total	80,903.79	7,979.14	-	-	-	88,882.93

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, 2020 to June 30, 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	51,932.92	-				51,932.92
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	666.04	-	-	-	666.04
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	11,995.32	-				11,995.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,220.00	-				4,220.00
Telecommunication services	379.06	-				379.06
Repairs and maintenance	360.81	-				360.81
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	68,888.11	666.04	-	-	-	69,554.15

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Baker, Yvan	Active	Etobicoke Centre	39 km ²	92,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,865.46	-				44,865.46
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	289.63	-				289.63
6-Advertising	10,806.13	-				10,806.13
7-Printing						
Householders	-	5,325.00				5,325.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,496.23	-				10,496.23
Furniture, furnishing and equipment purchases	234.94	-				234.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	654.35	-				654.35
Repairs and maintenance	360.81	-				360.81
Postage and courier services	597.93	-				597.93
Materials and supplies	1,219.34	-				1,219.34
Training	-	-				-
Total	69,524.82	5,325.00	-	-	-	74,849.82

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Baldinelli, Tony	Active	Niagara Falls	579 km ²	113,232		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,203.63	-				53,203.63
2-Service Contracts	755.00	-				755.00
3-Travel						
Member	-	1,197.90	2.00	-	-	1,197.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,876.00	-				9,876.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,757.00	-				2,757.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,182.00	-				14,182.00
Furniture, furnishing and equipment purchases	719.98	-				719.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	210.00	-				210.00
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	486.50	6.60				493.10
Training	-	-				-
Total	82,359.11	1,204.50	2.00	-	-	83,563.61

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,105.99	-				51,105.99
2-Service Contracts	23,138.03	-				23,138.03
3-Travel						
Member	-	3,662.41	2.00	-	-	3,662.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	813.70	-				813.70
Member's secondary residence expenses	7,350.00	-				7,350.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,836.83	-				1,836.83
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,480.91	-				10,480.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,072.00	-				2,072.00
Telecommunication services	641.68	-				641.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	21.98	-				21.98
Training	-	-				-
Total	97,461.12	3,662.41	2.00	-	-	101,123.53

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, 2020 to June 30, 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	57,279.21	-				57,279.21
2-Service Contracts	3,919.28	-				3,919.28
3-Travel						
Member	-	668.16	9.00	-	-	668.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	39.99	-				39.99
5-Gifts	-	-				-
6-Advertising	728.00	-				728.00
7-Printing						
Householders	-	-				-
Ten percenters	-	7,233.11				7,233.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,400.00	-				8,400.00
Furniture, furnishing and equipment purchases	405.60	-				405.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,267.32	-				2,267.32
Telecommunication services	1,082.44	-				1,082.44
Repairs and maintenance	-	-				-
Postage and courier services	430.35	-				430.35
Materials and supplies	2,567.28	522.06				3,089.34
Training	69.10	-				69.10
Total	77,188.57	8,423.33	9.00	-	-	85,611.90

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,248.90	-				41,248.90
2-Service Contracts	1,344.06	-				1,344.06
3-Travel						
Member	-	741.60	3.50	-	-	741.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,512.36	-				1,512.36
Member's secondary residence expenses	5,400.00	-				5,400.00
4-Hospitality	-	-				-
5-Gifts	509.38	-				509.38
6-Advertising	4,395.72	-				4,395.72
7-Printing						
Householders	-	-				-
Ten percenters	-	4,552.58				4,552.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,063.48	-				12,063.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	81.29	-				81.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,003.86	-				1,003.86
Repairs and maintenance	-	-				-
Postage and courier services	301.03	-				301.03
Materials and supplies	264.13	-				264.13
Training	-	-				-
Total	68,124.21	5,294.18	3.50	-	-	73,418.39

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Battiste, Jaime	Active	Sydney—Victoria	5,085 km ²	60,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,463.32	-				46,463.32
2-Service Contracts	1,570.20	-				1,570.20
3-Travel						
Member	-	340.36	1.00	-	-	340.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	327.44	-	-	-	-	327.44
Member's accommodation expenses	134.28	-				134.28
Member's per diem expenses	193.16	-				193.16
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,372.50	-				4,372.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,198.16	-				7,198.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	774.98	-				774.98
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	61,394.86	340.36	1.00	-	-	61,735.22

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,849.02	-				35,849.02
2-Service Contracts	4,590.00	-				4,590.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	497.27	634.53	3.00	-	-	1,131.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	70.45	-				70.45
5-Gifts	522.18	-				522.18
6-Advertising	6,387.50	-				6,387.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,600.00	-				10,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,626.95	-				2,626.95
Telecommunication services	514.62	-				514.62
Repairs and maintenance	-	-				-
Postage and courier services	361.94	-				361.94
Materials and supplies	1,234.51	-				1,234.51
Training	-	-				-
Total	69,654.44	634.53	3.00	-	-	70,288.97

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, 2020 to June 30, 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	47,895.58	-				47,895.58
2-Service Contracts	318.42	-				318.42
3-Travel						
Member	-	2,256.74	0.50	-	-	2,256.74
Designated traveller	-	1,128.37	-	-	-	1,128.37
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	34.98	-				34.98
6-Advertising	9,995.95	-				9,995.95
7-Printing						
Householders	-	-				-
Ten percenters	-	5,353.00				5,353.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,917.23	-				12,917.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	88.81	-				88.81
Informatics and telecommunication equipment purchases	40.00	-				40.00
Telecommunication services	480.07	-				480.07
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	80.50	-				80.50
Training	-	-				-
Total	75,262.36	8,738.11	0.50	-	-	84,000.47

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Bendayan, Rachel	Active	Outremont	12 km ²	67,842	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,213.31	-				39,213.31
2-Service Contracts	830.00	-				830.00
3-Travel						
Member	-	364.74	2.00	-	-	364.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	68.22	-				68.22
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,973.45	-				1,973.45
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,510.64	-				17,510.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,076.30	-				1,076.30
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	64,082.74	364.74	2.00	-	-	64,447.48

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,142.88	-				42,142.88
2-Service Contracts	3,471.57	-				3,471.57
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,910.25				5,910.25
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,126.24	-				20,126.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	543.25	-				543.25
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	69,694.76	5,910.25	-	-	-	75,605.01

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,107.59	-				49,107.59
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	26,024.04	-				26,024.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,436.06	-				1,436.06
Telecommunication services	832.41	-				832.41
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	791.10	-				791.10
Training	-	-				-
Total	78,191.20	-	-	-	-	78,191.20

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, 2020 to June 30, 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	45,416.97	-				45,416.97
2-Service Contracts	664.80	-				664.80
3-Travel						
Member	1,028.97	1,611.40	1.00	-	-	2,640.37
Designated traveller	-	4,389.10	2.00	0.50	-	4,389.10
Dependants	-	-	-	-	-	-
Employees	62.98	-	-	-	-	62.98
Member's accommodation expenses	133.54	-				133.54
Member's per diem expenses	1,857.63	-				1,857.63
Member's secondary residence expenses	3,379.97	-				3,379.97
4-Hospitality	762.04	-				762.04
5-Gifts	-	-				-
6-Advertising	3,994.37	-				3,994.37
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,145.36	-				14,145.36
Furniture, furnishing and equipment purchases	99.98	-				99.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,066.79	-				2,066.79
Telecommunication services	741.63	-				741.63
Repairs and maintenance	338.00	-				338.00
Postage and courier services	-	-				-
Materials and supplies	260.97	157.08				418.05
Training	-	-				-
Total	74,954.00	6,157.58	3.00	0.50	-	81,111.58

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bergeron, Stéphane	Active	Montarville	158 km ²	77,292		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,539.59	-				57,539.59
2-Service Contracts	328.00	-				328.00
3-Travel						
Member	-	453.08	2.00	-	-	453.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	64.03	846.04	4.00	-	-	910.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	206.05	-				206.05
Member's secondary residence expenses	403.37	-				403.37
4-Hospitality	55.47	-				55.47
5-Gifts	-	-				-
6-Advertising	5,462.58	-				5,462.58
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,260.80	-				18,260.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	41.99	-				41.99
Telecommunication services	674.36	-				674.36
Repairs and maintenance	-	690.00				690.00
Postage and courier services	297.77	-				297.77
Materials and supplies	800.79	987.37				1,788.16
Training	-	-				-
Total	84,134.80	2,976.49	6.00	-	-	87,111.29

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,288.77	-				50,288.77
2-Service Contracts	682.85	-				682.85
3-Travel						
Member	-	1,254.99	3.00	-	-	1,254.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	586.43	-				586.43
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	162.44	-				162.44
5-Gifts	-	-				-
6-Advertising	2,212.65	-				2,212.65
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,988.00	-				9,988.00
Furniture, furnishing and equipment purchases	227.00	-				227.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,000.97	-				6,000.97
Telecommunication services	627.52	-				627.52
Repairs and maintenance	-	200.00				200.00
Postage and courier services	173.00	-				173.00
Materials and supplies	1,094.77	25.00				1,119.77
Training	-	-				-
Total	78,844.40	1,479.99	3.00	-	-	80,324.39

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bérubé, Sylvie	Active	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km ²	65,225		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	35,374.32	-				35,374.32
2-Service Contracts	1,160.00	-				1,160.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,411.71	-				6,411.71
4-Hospitality	-	-				-
5-Gifts	1,212.00	-				1,212.00
6-Advertising	8,241.88	-				8,241.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,689.31	-				14,689.31
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.00	-				20.00
Telecommunication services	919.81	-				919.81
Repairs and maintenance	-	-				-
Postage and courier services	274.52	-				274.52
Materials and supplies	714.77	224.70				939.47
Training	-	-				-
Total	69,068.31	224.70	-	-	-	69,293.01

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bessette, Lyne	Active	Brome—Missisquoi	3,035 km ²	89,334		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,073.27	-				61,073.27
2-Service Contracts	-	-				-
3-Travel						
Member	337.32	-	-	-	-	337.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	664.28	284.67	1.00	-	-	948.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	282.77	-				282.77
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,289.48				1,289.48
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,988.32	-				13,988.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	111.95	-				111.95
Telecommunication services	691.04	-				691.04
Repairs and maintenance	533.17	-				533.17
Postage and courier services	-	-				-
Materials and supplies	1,878.19	12.32				1,890.51
Training	-	-				-
Total	79,560.31	1,586.47	1.00	-	-	81,146.78

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,586.66	-				61,586.66
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	637.55	3,240.99	1.00	-	-	3,878.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	401.26	669.55	-	-	-	1,070.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	589.82	-				589.82
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	46.97	-				46.97
5-Gifts	-	-				-
6-Advertising	11,532.04	-				11,532.04
7-Printing						
Householders	-	-				-
Ten percenters	-	4,959.31				4,959.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,300.94	-				10,300.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	228.32	-				228.32
Informatics and telecommunication equipment purchases	2,412.01	-				2,412.01
Telecommunication services	1,213.68	-				1,213.68
Repairs and maintenance	-	-				-
Postage and courier services	253.15	-				253.15
Materials and supplies	2,196.05	163.91				2,359.96
Training	-	-				-
Total	94,948.45	9,033.76	1.00	-	-	103,982.21

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, 2020 to June 30, 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	56,968.23	-				56,968.23
2-Service Contracts	349.22	-				349.22
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,273.30	-				1,273.30
Member's secondary residence expenses	8,353.00	-				8,353.00
4-Hospitality	20.25	-				20.25
5-Gifts	-	-				-
6-Advertising	6,578.34	-				6,578.34
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,540.00	-				6,540.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	467.08	-				467.08
Telecommunication services	1,676.46	-				1,676.46
Repairs and maintenance	962.82	-				962.82
Postage and courier services	636.32	-				636.32
Materials and supplies	148.40	222.00				370.40
Training	-	-				-
Total	83,973.42	222.00	-	-	-	84,195.42

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,257.13	-				59,257.13
2-Service Contracts	-	-				-
3-Travel						
Member	-	666.04	-	-	-	666.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,976.50	-				7,976.50
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,692.54	-				10,692.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	751.65	-				751.65
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	319.70	-				319.70
Training	-	-				-
Total	79,358.34	666.04	-	-	-	80,024.38

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, 2020 to June 30, 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	43,933.95	-				43,933.95
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,256.00	-				8,256.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,535.00	-				12,535.00
Furniture, furnishing and equipment purchases	6,921.01	-				6,921.01
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	429.83	-				429.83
Repairs and maintenance	-	-				-
Postage and courier services	617.30	-				617.30
Materials and supplies	-	-				-
Training	-	-				-
Total	72,693.09	-	-	-	-	72,693.09

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,103.22	-				49,103.22
2-Service Contracts	1,495.00	-				1,495.00
3-Travel						
Member	-	1,526.86	-	-	-	1,526.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,400.00	-				10,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	433.59	-				433.59
7-Printing						
Householders	-	5,035.00				5,035.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,800.00	-				10,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,798.00	-				2,798.00
Telecommunication services	978.31	-				978.31
Repairs and maintenance	360.82	-				360.82
Postage and courier services	40.17	-				40.17
Materials and supplies	14.12	-				14.12
Training	-	-				-
Total	76,423.23	6,561.86	-	-	-	82,985.09

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchet, Yves-François	Active	Beloeil—Chambly	402 km ²	95,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,178.03	-				50,178.03
2-Service Contracts	716.50	-				716.50
3-Travel						
Member	-	2,639.68	8.00	-	-	2,639.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	594.12	-	2.00	-	594.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,896.33	-				2,896.33
Member's secondary residence expenses	8,320.00	-				8,320.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,630.00	-				3,630.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,600.00	-				12,600.00
Furniture, furnishing and equipment purchases	292.46	-				292.46
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	133.92	-				133.92
Telecommunication services	433.36	-				433.36
Repairs and maintenance	46.70	-				46.70
Postage and courier services	-	-				-
Materials and supplies	91.27	-				91.27
Training	-	-				-
Total	79,338.57	3,233.80	8.00	2.00	-	82,572.37

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Blanchette-Joncas, Maxime	Active	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	42,330.65	-				42,330.65
2-Service Contracts	-	-				-
3-Travel						
Member	225.00	688.14	1.00	-	-	913.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	246.64	-				246.64
Member's per diem expenses	393.21	-				393.21
Member's secondary residence expenses	6,437.97	-				6,437.97
4-Hospitality	148.96	-				148.96
5-Gifts	-	-				-
6-Advertising	6,003.76	-				6,003.76
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,900.76	-				11,900.76
Furniture, furnishing and equipment purchases	6,225.39	-				6,225.39
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,743.98	-				1,743.98
Telecommunication services	823.61	-				823.61
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,251.20	-				1,251.20
Materials and supplies	1,255.61	-				1,255.61
Training	-	-				-
Total	79,155.74	688.14	1.00	-	-	79,843.88

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	62,603.57	-				62,603.57
2-Service Contracts	371.85	-				371.85
3-Travel						
Member	-	4,069.67	1.50	-	-	4,069.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	3,118.89	-	-	-	3,118.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,050.95	-				2,050.95
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,646.14	-				1,646.14
7-Printing						
Householders	-	-				-
Ten percenters	-	3,634.45				3,634.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,948.25	-				15,948.25
Furniture, furnishing and equipment purchases	476.09	-				476.09
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,149.14	-				6,149.14
Telecommunication services	2,076.10	-				2,076.10
Repairs and maintenance	180.09	-				180.09
Postage and courier services	154.51	-				154.51
Materials and supplies	1,446.28	33.00				1,479.28
Training	-	-				-
Total	101,102.97	10,856.01	1.50	-	-	111,958.98

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,174.49	-				53,174.49
2-Service Contracts	75.00	-				75.00
3-Travel						
Member	-	859.11	2.00	-	-	859.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	743.25	-	-	-	743.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	589.82	-				589.82
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	19,388.62	-				19,388.62
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,715.28	-				11,715.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,438.01	-				4,438.01
Telecommunication services	1,080.57	-				1,080.57
Repairs and maintenance	184.98	1,280.00				1,464.98
Postage and courier services	5.61	-				5.61
Materials and supplies	330.93	531.55				862.48
Training	-	-				-
Total	92,483.31	3,413.91	2.00	-	-	95,897.22

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, 2020 to June 30, 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	56,234.75	-				56,234.75
2-Service Contracts	61.02	-				61.02
3-Travel						
Member	-	4,883.25	1.00	-	-	4,883.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	229.91	-				229.91
Member's secondary residence expenses	4,078.40	-				4,078.40
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,550.28	-				3,550.28
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,134.12	-				18,134.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	381.60	-				381.60
Informatics and telecommunication equipment purchases	26.45	-				26.45
Telecommunication services	802.08	-				802.08
Repairs and maintenance	213.33	593.60				806.93
Postage and courier services	25.75	-				25.75
Materials and supplies	798.59	35.46				834.05
Training	-	-				-
Total	84,536.28	5,512.31	1.00	-	-	90,048.59

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Blois, Kody	Active	Kings—Hants	4,440 km ²	70,332		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	27,661.65	-				27,661.65
2-Service Contracts	4,872.00	-				4,872.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	173.39	-				173.39
5-Gifts	-	-				-
6-Advertising	517.48	-				517.48
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,997.10	-				8,997.10
Furniture, furnishing and equipment purchases	4,586.45	-				4,586.45
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,096.02	-				1,096.02
Repairs and maintenance	360.82	-				360.82
Postage and courier services	79.56	-				79.56
Materials and supplies	571.18	59.90				631.08
Training	-	-				-
Total	49,115.65	59.90	-	-	-	49,175.55

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	64,393.64	-				64,393.64
2-Service Contracts	2,809.90	-				2,809.90
3-Travel						
Member	-	188.95	1.00	-	-	188.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,626.21	-				7,626.21
4-Hospitality	-	-				-
5-Gifts	1,360.16	-				1,360.16
6-Advertising	4,490.00	-				4,490.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,885.01	-				12,885.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	110.06	-				110.06
Informatics and telecommunication equipment purchases	313.92	-				313.92
Telecommunication services	31.38	-				31.38
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	601.17	256.75				857.92
Training	-	-				-
Total	94,621.45	445.70	1.00	-	-	95,067.15

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, 2020 to June 30, 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	49,367.65	-				49,367.65
2-Service Contracts	1,501.15	-				1,501.15
3-Travel						
Member	-	931.56	5.00	-	-	931.56
Designated traveller	-	82.50	-	-	-	82.50
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	431.53	-				431.53
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,706.50	-				1,706.50
7-Printing						
Householders	-	3,672.29				3,672.29
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,239.00	-				10,239.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	347.50	-				347.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	131.40	138.00				269.40
Training	-	-				-
Total	69,424.73	4,824.35	5.00	-	-	74,249.08

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Bragdon, Richard	Active	Tobique—Mactaquac	15,130 km ²	55,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	55,664.45	-				55,664.45
2-Service Contracts	50.00	-				50.00
3-Travel						
Member	531.10	-	-	-	-	531.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	132.41	-				132.41
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	750.00	-				750.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,283.75	-				6,283.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,054.73	-				2,054.73
Repairs and maintenance	-	1,346.20				1,346.20
Postage and courier services	277.52	-				277.52
Materials and supplies	1,944.85	252.00				2,196.85
Training	-	-				-
Total	67,688.81	1,598.20	-	-	-	69,287.01

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,402.42	-				48,402.42
2-Service Contracts	2,578.91	-				2,578.91
3-Travel						
Member	-	1,793.12	4.00	-	-	1,793.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	773.49	-				773.49
Member's secondary residence expenses	5,285.19	-				5,285.19
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,219.00	-				1,219.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,022.68	-				12,022.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	535.19	-				535.19
Telecommunication services	821.47	-				821.47
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	101.71	-				101.71
Training	-	-				-
Total	71,909.06	1,793.12	4.00	-	-	73,702.18

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,171.69	-				55,171.69
2-Service Contracts	559.44	-				559.44
3-Travel						
Member	-	1,230.02	-	-	-	1,230.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,304.00	-				5,304.00
4-Hospitality	-	-				-
5-Gifts	80.00	-				80.00
6-Advertising	549.00	-				549.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,074.99	-				12,074.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	619.01	-				619.01
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	438.23	16.47				454.70
Training	-	-				-
Total	75,157.18	1,246.49	-	-	-	76,403.67

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Brière, Élisabeth	Active	Sherbrooke	105 km ²	89,152		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	55,745.57	-				55,745.57
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,900.00	-				6,900.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,305.00	-				2,305.00
7-Printing						
Householders	-	6,570.04				6,570.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,112.00	-				12,112.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	809.30	-				809.30
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	117.50	-				117.50
Training	-	-				-
Total	78,350.19	6,570.04	-	-	-	84,920.23

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Brunelle-Duceppe, Alexis	Active	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	60,279.68	-				60,279.68
2-Service Contracts	180.00	-				180.00
3-Travel						
Member	-	1,890.49	3.00	-	-	1,890.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	222.78	1,264.39	2.00	-	-	1,487.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	900.40	-				900.40
Member's secondary residence expenses	6,390.00	-				6,390.00
4-Hospitality	76.96	-				76.96
5-Gifts	-	-				-
6-Advertising	14,157.50	-				14,157.50
7-Printing						
Householders	-	8,484.75				8,484.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,605.00	-				7,605.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	367.47	-				367.47
Repairs and maintenance	-	897.00				897.00
Postage and courier services	625.79	-				625.79
Materials and supplies	173.55	104.00				277.55
Training	-	-				-
Total	90,979.13	12,640.63	5.00	-	-	103,619.76

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,892.87	-				51,892.87
2-Service Contracts	2,022.75	-				2,022.75
3-Travel						
Member	-	7,475.44	1.00	-	-	7,475.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	763.25	-	-	-	763.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	472.86	-				472.86
Member's secondary residence expenses	5,273.29	-				5,273.29
4-Hospitality	202.02	-				202.02
5-Gifts	-	-				-
6-Advertising	2,954.00	-				2,954.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,080.42	-				4,080.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,724.70	-				1,724.70
Telecommunication services	1,003.73	-				1,003.73
Repairs and maintenance	507.00	-				507.00
Postage and courier services	307.50	-				307.50
Materials and supplies	317.47	31.29				348.76
Training	-	-				-
Total	70,758.61	8,269.98	1.00	-	-	79,028.59

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	56,956.65	-				56,956.65
2-Service Contracts	1,209.55	-				1,209.55
3-Travel						
Member	-	2,285.58	0.50	-	-	2,285.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	314.30	-				314.30
Member's per diem expenses	211.73	-				211.73
Member's secondary residence expenses	7,140.00	-				7,140.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,181.39	-				3,181.39
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,976.00	-				8,976.00
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,014.42	-				1,014.42
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	174.43	66.00				240.43
Training	-	-				-
Total	79,358.46	2,351.58	0.50	-	-	81,710.04

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, 2020 to June 30, 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	33,935.67	-				33,935.67
2-Service Contracts	1,529.55	-				1,529.55
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12.30	-	-	-	-	12.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,368.68	-				8,368.68
4-Hospitality	13.04	-				13.04
5-Gifts	256.97	-				256.97
6-Advertising	2,225.50	-				2,225.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,049.32	-				13,049.32
Furniture, furnishing and equipment purchases	40.65	-				40.65
Equipment rentals	206.64	-				206.64
Informatics and telecommunication equipment purchases	307.29	-				307.29
Telecommunication services	1,098.06	-				1,098.06
Repairs and maintenance	554.82	-				554.82
Postage and courier services	-	-				-
Materials and supplies	501.30	-				501.30
Training	-	-				-
Total	62,099.79	-	-	-	-	62,099.79

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,710.30	-				49,710.30
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	-	592.50	1.50	-	-	592.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	421.20	-	-	-	421.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	220.72	-				220.72
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,565.00	-				2,565.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,400.00	-				11,400.00
Furniture, furnishing and equipment purchases	-	41.88				41.88
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,473.73	-				3,473.73
Telecommunication services	431.31	-				431.31
Repairs and maintenance	169.00	-				169.00
Postage and courier services	320.99	-				320.99
Materials and supplies	153.42	-				153.42
Training	-	-				-
Total	71,734.47	1,055.58	1.50	-	-	72,790.05

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,199.68	-				53,199.68
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	1,216.98	-	-	-	1,216.98
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	70.00	-				70.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	279.00	-				279.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,570.83				2,570.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,468.00	-				11,468.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	501.45	-				501.45
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,060.01	-				1,060.01
Repairs and maintenance	360.82	-				360.82
Postage and courier services	178.45	-				178.45
Materials and supplies	245.98	-				245.98
Training	-	-				-
Total	67,363.39	3,787.81	-	-	-	71,151.20

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Chabot, Louise	Active	Thérèse-De Blainville	77 km ²	82,756		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,286.61	-				48,286.61
2-Service Contracts	2,460.00	-				2,460.00
3-Travel						
Member	-	1,138.41	7.00	-	-	1,138.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	178.14	162.63	1.00	-	-	340.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	284.78	-				284.78
Member's secondary residence expenses	-	-				-
4-Hospitality	21.80	-				21.80
5-Gifts	274.93	-				274.93
6-Advertising	7,742.50	-				7,742.50
7-Printing						
Householders	-	8,277.50				8,277.50
Ten percenters	-	4,675.67				4,675.67
Other printing related expenses	2,180.00	-				2,180.00
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.88	-				200.88
Telecommunication services	408.76	-				408.76
Repairs and maintenance	10.05	-				10.05
Postage and courier services	271.07	-				271.07
Materials and supplies	2,199.57	-				2,199.57
Training	-	-				-
Total	72,639.08	14,254.21	8.00	-	-	86,893.29

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	32,256.22	-				32,256.22
2-Service Contracts	131.70	-				131.70
3-Travel						
Member	-	1,665.10	-	-	-	1,665.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,456.23	-				2,456.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,024.76	-				13,024.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	360.70	-				360.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	741.53	-				741.53
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	1,126.80	-				1,126.80
Training	-	-				-
Total	53,508.76	1,665.10	-	-	-	55,173.86

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, 2020 to June 30, 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	57,034.32	-				57,034.32
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	335.60	1.00	-	-	335.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	656.47	-	-	-	-	656.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	165.71	-				165.71
Member's secondary residence expenses	7,729.68	-				7,729.68
4-Hospitality	227.27	-				227.27
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,908.00	-				8,908.00
Furniture, furnishing and equipment purchases	249.00	-				249.00
Equipment rentals	515.21	-				515.21
Informatics and telecommunication equipment purchases	552.28	-				552.28
Telecommunication services	2,759.16	-				2,759.16
Repairs and maintenance	529.82	-				529.82
Postage and courier services	-	-				-
Materials and supplies	575.04	613.70				1,188.74
Training	-	-				-
Total	80,101.96	949.30	1.00	-	-	81,051.26

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Champoux, Martin	Active	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	50,062.09	-				50,062.09
2-Service Contracts	1,280.00	-				1,280.00
3-Travel						
Member	-	2,013.62	7.00	-	-	2,013.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	41.78	-	-	-	-	41.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,502.98	-				1,502.98
Member's secondary residence expenses	7,540.00	-				7,540.00
4-Hospitality	580.81	-				580.81
5-Gifts	-	-				-
6-Advertising	4,488.00	-				4,488.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,542.48	-				11,542.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	817.29	-				817.29
Telecommunication services	681.57	-				681.57
Repairs and maintenance	256.00	-				256.00
Postage and courier services	735.26	-				735.26
Materials and supplies	1,015.09	110.75				1,125.84
Training	-	-				-
Total	80,543.35	2,124.37	7.00	-	-	82,667.72

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Charbonneau, Louise	Active	Trois-Rivières	133 km ²	92,465		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	59,024.34	-				59,024.34
2-Service Contracts	1,387.50	-				1,387.50
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,200.00	-				9,200.00
4-Hospitality	194.21	-				194.21
5-Gifts	139.00	-				139.00
6-Advertising	13,154.42	-				13,154.42
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,960.00	-				11,960.00
Furniture, furnishing and equipment purchases	1,189.97	-				1,189.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	623.88	-				623.88
Repairs and maintenance	469.00	-				469.00
Postage and courier services	-	-				-
Materials and supplies	1,218.69	-				1,218.69
Training	-	-				-
Total	98,606.00	-	-	-	-	98,606.00

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	34,846.30	-				34,846.30
2-Service Contracts	2,047.35	-				2,047.35
3-Travel						
Member	-	410.22	1.00	-	-	410.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	43.30	-	-	-	-	43.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	291.70	-				291.70
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	174.95	-				174.95
5-Gifts	303.98	-				303.98
6-Advertising	3,223.50	-				3,223.50
7-Printing						
Householders	-	-				-
Ten percenters	-	2,479.91				2,479.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,921.08	-				7,921.08
Furniture, furnishing and equipment purchases	248.58	-				248.58
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	634.58	-				634.58
Telecommunication services	1,382.52	-				1,382.52
Repairs and maintenance	1,598.82	-				1,598.82
Postage and courier services	166.64	-				166.64
Materials and supplies	1,811.80	85.96				1,897.76
Training	-	-				-
Total	57,745.10	2,976.09	1.00	-	-	60,721.19

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Chiu, Kenny	Active	Steveston—Richmond East	102 km ²	74,428		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	30,636.16	-				30,636.16
2-Service Contracts	2,209.00	-				2,209.00
3-Travel						
Member	55.35	8,427.92	3.00	-	-	8,483.27
Designated traveller	-	1,128.37	-	-	-	1,128.37
Dependants	-	956.20	-	-	-	956.20
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,232.18	-				1,232.18
Member's secondary residence expenses	1,771.17	-				1,771.17
4-Hospitality	67.67	-				67.67
5-Gifts	-	-				-
6-Advertising	1,340.16	-				1,340.16
7-Printing						
Householders	-	2,573.28				2,573.28
Ten percenters	-	5,882.86				5,882.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,625.72	-				13,625.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	393.60	-				393.60
Repairs and maintenance	7,308.39	-				7,308.39
Postage and courier services	656.64	-				656.64
Materials and supplies	216.47	29.70				246.17
Training	-	-				-
Total	59,512.51	18,998.33	3.00	-	-	78,510.84

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, 2020 to June 30, 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	49,402.57	-				49,402.57
2-Service Contracts	-	-				-
3-Travel						
Member	76.14	923.20	2.00	-	-	999.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	211.48	-				211.48
Member's secondary residence expenses	4,210.23	-				4,210.23
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,506.20	-				4,506.20
7-Printing						
Householders	-	-				-
Ten percenters	-	1,447.81				1,447.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,234.48	-				11,234.48
Furniture, furnishing and equipment purchases	253.96	-				253.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	510.49	-				510.49
Telecommunication services	1,680.48	-				1,680.48
Repairs and maintenance	169.00	-				169.00
Postage and courier services	233.40	-				233.40
Materials and supplies	193.29	6.60				199.89
Training	27.64	-				27.64
Total	72,709.36	2,377.61	2.00	-	-	75,086.97

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Collins, Laurel	Active	Victoria	43 km ²	99,103		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,413.34	-				56,413.34
2-Service Contracts	611.57	-				611.57
3-Travel						
Member	-	161.12	-	-	-	161.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	15,681.43	-				15,681.43
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,102.26	-				11,102.26
Furniture, furnishing and equipment purchases	363.60	-				363.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,154.99	-				4,154.99
Telecommunication services	823.50	-				823.50
Repairs and maintenance	169.00	-				169.00
Postage and courier services	432.87	-				432.87
Materials and supplies	121.16	-				121.16
Training	-	-				-
Total	96,273.72	161.12	-	-	-	96,434.84

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,898.08	-				56,898.08
2-Service Contracts	4,492.48	-				4,492.48
3-Travel						
Member	-	6,770.22	-	-	-	6,770.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,756.00	-				7,756.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,966.80	-				1,966.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,210.92	-				10,210.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,404.00	-				1,404.00
Telecommunication services	537.83	-				537.83
Repairs and maintenance	-	-				-
Postage and courier services	12.08	-				12.08
Materials and supplies	394.88	-				394.88
Training	-	-				-
Total	83,673.07	6,770.22	-	-	-	90,443.29

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, 2020 to June 30, 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	58,256.69	-				58,256.69
2-Service Contracts	327.71	-				327.71
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	62.34	-	-	-	-	62.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	150.00	-				150.00
6-Advertising	2,074.20	-				2,074.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,771.60	-				6,771.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	748.20	-				748.20
Repairs and maintenance	360.82	-				360.82
Postage and courier services	88.16	-				88.16
Materials and supplies	87.43	-				87.43
Training	-	-				-
Total	68,927.15	-	-	-	-	68,927.15

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Cumming, James	Active	Edmonton Centre	46 km ²	83,112		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,823.36	-				46,823.36
2-Service Contracts	1,345.60	-				1,345.60
3-Travel						
Member	-	2,352.48	1.00	-	-	2,352.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	589.82	-				589.82
Member's secondary residence expenses	6,619.98	-				6,619.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	225.00	-				225.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,529.28	-				14,529.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	945.26	-				945.26
Telecommunication services	595.27	-				595.27
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	130.17				130.17
Training	-	-				-
Total	71,673.57	2,482.65	1.00	-	-	74,156.22

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,233.42	-				58,233.42
2-Service Contracts	600.00	-				600.00
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	852.44	-				852.44
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,228.39	-				10,228.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,544.30	-				1,544.30
Repairs and maintenance	360.82	-				360.82
Postage and courier services	273.44	-				273.44
Materials and supplies	4,509.31	-				4,509.31
Training	-	-				-
Total	76,602.12	-	-	-	-	76,602.12

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dalton, Marc	Active	Pitt Meadows—Maple Ridge	2,141 km ²	80,494		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,886.63	-				46,886.63
2-Service Contracts	559.97	-				559.97
3-Travel						
Member	-	2,256.74	-	-	-	2,256.74
Designated traveller	-	4,874.42	-	-	-	4,874.42
Dependants	-	-	-	-	-	-
Employees	-	1,738.94	-	-	-	1,738.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,216.00	-				8,216.00
4-Hospitality	182.16	-				182.16
5-Gifts	-	-				-
6-Advertising	2,211.64	-				2,211.64
7-Printing						
Householders	-	-				-
Ten percenters	-	1,558.57				1,558.57
Other printing related expenses	203.35	-				203.35
8-Offices						
Constituency office leases, insurance and utilities	14,410.88	-				14,410.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	740.40	-				740.40
Telecommunication services	440.20	-				440.20
Repairs and maintenance	387.63	-				387.63
Postage and courier services	461.09	-				461.09
Materials and supplies	721.58	-				721.58
Training	-	-				-
Total	75,421.53	10,428.67	-	-	-	85,850.20

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,417.56	-				60,417.56
2-Service Contracts	9,803.52	-				9,803.52
3-Travel						
Member	-	102.94	-	-	-	102.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,665.98	-				7,665.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	699.06	-				699.06
7-Printing						
Householders	-	3,300.00				3,300.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,000.00	-				11,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	265.34	-				265.34
Telecommunication services	455.41	-				455.41
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	428.97	-				428.97
Training	-	-				-
Total	91,096.66	3,402.94	-	-	-	94,499.60

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Dancho, Raquel	Active	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	43,487.82	-				43,487.82
2-Service Contracts	570.00	-				570.00
3-Travel						
Member	-	4,203.32	-	-	-	4,203.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	93.75	-				93.75
5-Gifts	-	-				-
6-Advertising	3,349.16	-				3,349.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,641.22	-				15,641.22
Furniture, furnishing and equipment purchases	6,669.23	-				6,669.23
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	614.99	-				614.99
Repairs and maintenance	-	-				-
Postage and courier services	46.69	-				46.69
Materials and supplies	3,208.78	181.56				3,390.34
Training	-	-				-
Total	79,381.64	4,384.88	-	-	-	83,766.52

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,591.83	-				40,591.83
2-Service Contracts	1,619.86	-				1,619.86
3-Travel						
Member	623.01	1,684.08	4.00	-	-	2,307.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,409.81	-				1,409.81
Member's secondary residence expenses	2,116.75	-				2,116.75
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,278.50	-				2,278.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,644.02	-				8,644.02
Furniture, furnishing and equipment purchases	409.99	-				409.99
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,135.26	-				1,135.26
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	263.88	1,500.00				1,763.88
Training	-	-				-
Total	59,292.91	3,184.08	4.00	-	-	62,476.99

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,793.98	-				45,793.98
2-Service Contracts	270.26	-				270.26
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,660.93	-				1,660.93
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	775.00	-				775.00
7-Printing						
Householders	-	2,054.72				2,054.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,383.28	-				16,383.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,606.90	-				4,606.90
Telecommunication services	825.50	-				825.50
Repairs and maintenance	-	-				-
Postage and courier services	311.30	-				311.30
Materials and supplies	-	-				-
Training	-	-				-
Total	70,627.15	2,054.72	-	-	-	72,681.87

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
DeBellefeuille, Claude	Active	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	49,951.30	-				49,951.30
2-Service Contracts	1,347.50	-				1,347.50
3-Travel						
Member	-	748.32	4.00	-	-	748.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	688.12	-				688.12
Member's secondary residence expenses	4,400.00	-				4,400.00
4-Hospitality	79.26	-				79.26
5-Gifts	25.00	-				25.00
6-Advertising	7,579.00	-				7,579.00
7-Printing						
Householders	-	3,531.82				3,531.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,400.00	-				11,400.00
Furniture, furnishing and equipment purchases	397.00	-				397.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	44.10	-				44.10
Telecommunication services	763.79	-				763.79
Repairs and maintenance	-	-				-
Postage and courier services	471.40	-				471.40
Materials and supplies	694.20	-				694.20
Training	-	-				-
Total	77,840.67	4,280.14	4.00	-	-	82,120.81

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,390.81	-				51,390.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,381.89	3.00	-	-	1,381.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	855.89	-				855.89
Member's secondary residence expenses	4,757.25	-				4,757.25
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,315.00	-				5,315.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,660.00	-				14,660.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,140.00	-				6,140.00
Telecommunication services	3,007.68	-				3,007.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	86,126.63	1,381.89	3.00	-	-	87,508.52

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
d'Entremont, Chris	Active	West Nova	9,965 km ²	70,143		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,341.77	-				45,341.77
2-Service Contracts	787.97	-				787.97
3-Travel						
Member	-	2,099.01	1.00	-	-	2,099.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	654.56	-	-	-	-	654.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	478.48	-				478.48
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	126.86	-				126.86
5-Gifts	-	-				-
6-Advertising	2,660.82	-				2,660.82
7-Printing						
Householders	-	1,525.24				1,525.24
Ten percenters	-	-				-
Other printing related expenses	80.00	-				80.00
8-Offices						
Constituency office leases, insurance and utilities	8,990.69	-				8,990.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	782.54	-				782.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	2,587.30	-				2,587.30
Training	-	-				-
Total	70,490.99	3,624.25	1.00	-	-	74,115.24

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Desbiens, Caroline	Active	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	43,936.02	-				43,936.02
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	1.00	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	22.78	-				22.78
5-Gifts	-	-				-
6-Advertising	9,479.44	-				9,479.44
7-Printing						
Householders	-	1,046.23				1,046.23
Ten percenters	-	-				-
Other printing related expenses	115.00	-				115.00
8-Offices						
Constituency office leases, insurance and utilities	14,318.80	-				14,318.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,693.54	-				3,693.54
Telecommunication services	533.85	-				533.85
Repairs and maintenance	169.00	-				169.00
Postage and courier services	309.74	-				309.74
Materials and supplies	288.77	-				288.77
Training	-	-				-
Total	72,866.94	1,046.23	-	1.00	-	73,913.17

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Desilets, Luc	Active	Rivière-des-Mille-Îles	117 km ²	82,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,807.81	-				52,807.81
2-Service Contracts	325.00	-				325.00
3-Travel						
Member	-	850.70	5.00	-	-	850.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,164.19	-				1,164.19
Member's secondary residence expenses	7,240.00	-				7,240.00
4-Hospitality	160.00	-				160.00
5-Gifts	55.00	-				55.00
6-Advertising	11,529.46	-				11,529.46
7-Printing						
Householders	-	5,495.00				5,495.00
Ten percenters	-	-				-
Other printing related expenses	255.00	-				255.00
8-Offices						
Constituency office leases, insurance and utilities	8,688.40	-				8,688.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	164.75	-				164.75
Repairs and maintenance	2,991.25	-				2,991.25
Postage and courier services	-	-				-
Materials and supplies	598.52	1,296.50				1,895.02
Training	-	-				-
Total	85,979.38	7,642.20	5.00	-	-	93,621.58

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, 2020 to June 30, 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	42,417.31	-				42,417.31
2-Service Contracts	7,695.00	-				7,695.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	478.10	-	-	-	478.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,740.68	-				1,740.68
7-Printing						
Householders	-	6,237.68				6,237.68
Ten percenters	-	2,817.59				2,817.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,226.21	-				12,226.21
Furniture, furnishing and equipment purchases	653.00	-				653.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	651.72	-				651.72
Repairs and maintenance	360.82	-				360.82
Postage and courier services	155.22	-				155.22
Materials and supplies	558.92	33.00				591.92
Training	-	-				-
Total	73,658.88	9,566.37	-	-	-	83,225.25

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,499.16	-				51,499.16
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,159.90	-	-	-	1,159.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,237.88	-				8,237.88
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,264.00	-				1,264.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,156.50	-				7,156.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	365.68	-				365.68
Repairs and maintenance	360.82	-				360.82
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	68,884.04	1,159.90	-	-	-	70,043.94

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, 2020 to June 30, 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	47,133.19	-				47,133.19
2-Service Contracts	674.74	-				674.74
3-Travel						
Member	106.57	5,790.03	-	-	-	5,896.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,417.80	-				4,417.80
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	49.99	-				49.99
7-Printing						
Householders	-	6,694.17				6,694.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,980.00	-				7,980.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	744.98	-				744.98
Telecommunication services	630.31	-				630.31
Repairs and maintenance	177.96	-				177.96
Postage and courier services	-	-				-
Materials and supplies	129.47	69.24				198.71
Training	-	-				-
Total	62,045.01	12,553.44	-	-	-	74,598.45

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,647.70	-				58,647.70
2-Service Contracts	-	-				-
3-Travel						
Member	2,565.02	7,698.58	1.00	-	-	10,263.60
Designated traveller	-	-	-	-	-	-
Dependants	-	1,308.84	0.50	-	-	1,308.84
Employees	-	-	-	-	-	-
Member's accommodation expenses	748.21	-				748.21
Member's per diem expenses	840.13	-				840.13
Member's secondary residence expenses	8,594.64	-				8,594.64
4-Hospitality	1,695.16	-				1,695.16
5-Gifts	-	-				-
6-Advertising	340.25	-				340.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,850.00	-				2,850.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	447.01	-				447.01
Informatics and telecommunication equipment purchases	15,238.57	-				15,238.57
Telecommunication services	1,707.44	-				1,707.44
Repairs and maintenance	338.00	1,029.88				1,367.88
Postage and courier services	-	-				-
Materials and supplies	383.10	-				383.10
Training	-	-				-
Total	94,395.23	10,037.30	1.50	-	-	104,432.53

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dong, Han	Active	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	49,931.24	-				49,931.24
2-Service Contracts	4,343.15	-				4,343.15
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	897.00	-	-	-	897.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,100.00	-				7,100.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	708.63	-				708.63
7-Printing						
Householders	-	8,700.90				8,700.90
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,110.00	-				16,110.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	388.00	-				388.00
Telecommunication services	571.10	-				571.10
Repairs and maintenance	360.83	-				360.83
Postage and courier services	274.52	-				274.52
Materials and supplies	-	-				-
Training	-	-				-
Total	79,787.47	9,597.90	-	-	-	89,385.37

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dowdall, Terry	Active	Simcoe—Grey	1,950 km ²	115,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,858.99	-				42,858.99
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	533.00	1.00	-	-	533.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	393.21	-				393.21
Member's secondary residence expenses	5,200.00	-				5,200.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,137.00	-				2,137.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,969.77	-				11,969.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	359.95	-				359.95
Repairs and maintenance	5,575.00	-				5,575.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	68,793.92	533.00	1.00	-	-	69,326.92

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	46,488.78	-				46,488.78
2-Service Contracts	889.80	-				889.80
3-Travel						
Member	-	1,128.37	-	-	-	1,128.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,187.75	-				4,187.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,725.72	-				11,725.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	750.00	-				750.00
Informatics and telecommunication equipment purchases	1,440.00	-				1,440.00
Telecommunication services	527.07	-				527.07
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	100.24	-				100.24
Training	-	-				-
Total	69,159.36	1,128.37	-	-	-	70,287.73

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, 2020 to June 30, 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	50,652.41	-				50,652.41
2-Service Contracts	6,400.00	-				6,400.00
3-Travel						
Member	-	666.04	-	-	-	666.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,269.30	-				5,269.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,772.27	-				9,772.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	89.98	-				89.98
Telecommunication services	890.58	-				890.58
Repairs and maintenance	698.83	-				698.83
Postage and courier services	-	-				-
Materials and supplies	175.64	43.70				219.34
Training	-	-				-
Total	73,949.01	709.74	-	-	-	74,658.75

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,316.70	-				51,316.70
2-Service Contracts	138.31	-				138.31
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	265.35	-	-	-	-	265.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,107.27	-				3,107.27
4-Hospitality	733.95	-				733.95
5-Gifts	304.45	-				304.45
6-Advertising	2,500.96	-				2,500.96
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	202.00	-				202.00
8-Offices						
Constituency office leases, insurance and utilities	17,351.69	-				17,351.69
Furniture, furnishing and equipment purchases	483.41	-				483.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	557.45	-				557.45
Repairs and maintenance	360.83	650.00				1,010.83
Postage and courier services	-	-				-
Materials and supplies	505.25	-				505.25
Training	-	-				-
Total	77,827.62	650.00	-	-	-	78,477.62

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,537.09	-				55,537.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,759.29	-	-	-	1,759.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,900.00	-				6,900.00
4-Hospitality	-	-				-
5-Gifts	4,148.88	-				4,148.88
6-Advertising	170.00	-				170.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,576.80	-				14,576.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,176.42	-				1,176.42
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	2,253.60	66.00				2,319.60
Training	-	-				-
Total	85,123.62	1,825.29	-	-	-	86,948.91

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, 2020 to June 30, 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	50,335.93	-				50,335.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	750.70	-	-	-	750.70
Designated traveller	-	507.68	-	-	-	507.68
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,695.01	-				2,695.01
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,404.30	-				9,404.30
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	708.94	-				708.94
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	227.82	52.14				279.96
Training	-	-				-
Total	64,022.82	1,310.52	-	-	-	65,333.34

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Eric	Active	Stormont—Dundas—South Glengarry	2,765 km ²	84,983		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,213.24	-				53,213.24
2-Service Contracts	240.66	-				240.66
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	450.00	-				450.00
8-Offices						
Constituency office leases, insurance and utilities	13,187.00	-				13,187.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	142.73	-				142.73
Telecommunication services	378.30	-				378.30
Repairs and maintenance	-	-				-
Postage and courier services	275.35	-				275.35
Materials and supplies	-	33.00				33.00
Training	-	-				-
Total	67,887.28	33.00	-	-	-	67,920.28

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,349.68	-				56,349.68
2-Service Contracts	798.33	-				798.33
3-Travel						
Member	-	434.96	1.00	-	-	434.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	41.43	-				41.43
Member's secondary residence expenses	187.82	-				187.82
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,559.15	-				11,559.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	398.84	-				398.84
Repairs and maintenance	360.83	1,454.00				1,814.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	69,696.08	1,888.96	1.00	-	-	71,585.04

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,286.60	-				48,286.60
2-Service Contracts	3,210.00	-				3,210.00
3-Travel						
Member	225.00	1,143.05	2.00	-	-	1,368.05
Designated traveller	225.00	333.02	-	-	-	558.02
Dependants	-	-	-	-	-	-
Employees	-	1,534.50	-	-	-	1,534.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	983.04	-				983.04
Member's secondary residence expenses	7,177.10	-				7,177.10
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,456.37	-				1,456.37
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,681.91	-				7,681.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,724.54	-				1,724.54
Telecommunication services	2,371.87	-				2,371.87
Repairs and maintenance	169.00	-				169.00
Postage and courier services	15.91	-				15.91
Materials and supplies	-	-				-
Training	-	-				-
Total	73,526.34	3,010.57	2.00	-	-	76,536.91

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,695.57	-				44,695.57
2-Service Contracts	4,555.44	-				4,555.44
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	3,366.00	-				3,366.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,762.92				2,762.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	851.09	-				851.09
Repairs and maintenance	360.83	-				360.83
Postage and courier services	565.66	-				565.66
Materials and supplies	4.75	-				4.75
Training	-	-				-
Total	68,399.34	2,762.92	-	-	-	71,162.26

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,194.88	-				61,194.88
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	2,460.96	-				2,460.96
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,059.80	-				5,059.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	285.71	-				285.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	891.57	-				891.57
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	631.30	-				631.30
Training	-	-				-
Total	70,885.05	-	-	-	-	70,885.05

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	36,208.60	-				36,208.60
2-Service Contracts	1,938.90	-				1,938.90
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	90.59	-	-	-	-	90.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	766.80	-				766.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,400.00	-				14,400.00
Furniture, furnishing and equipment purchases	89.96	-				89.96
Equipment rentals	263.09	-				263.09
Informatics and telecommunication equipment purchases	3,101.54	-				3,101.54
Telecommunication services	758.00	-				758.00
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	463.15	-				463.15
Training	-	-				-
Total	58,441.46	-	-	-	-	58,441.46

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,791.61	-				49,791.61
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,700.00	-				7,700.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,920.17	-				1,920.17
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	480.65	-				480.65
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	60,253.26	-	-	-	-	60,253.26

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,370.66	-				54,370.66
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,034.72	-				8,034.72
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,373.46	-				1,373.46
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,232.58	-				10,232.58
Furniture, furnishing and equipment purchases	450.00	-				450.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,051.70	-				2,051.70
Telecommunication services	706.18	-				706.18
Repairs and maintenance	810.83	-				810.83
Postage and courier services	-	-				-
Materials and supplies	13.37	66.00				79.37
Training	-	-				-
Total	78,143.50	66.00	-	-	-	78,209.50

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Epp, Dave	Active	Chatham-Kent—Leamington	2,183 km ²	86,586		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,177.68	-				44,177.68
2-Service Contracts	-	-				-
3-Travel						
Member	566.32	775.68	1.00	-	-	1,342.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,053.37	2,293.81	3.00	-	-	4,347.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	491.52	-				491.52
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,024.23	-				9,024.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	94.98	-				94.98
8-Offices						
Constituency office leases, insurance and utilities	11,076.00	-				11,076.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,102.00	-				2,102.00
Telecommunication services	1,147.48	-				1,147.48
Repairs and maintenance	-	-				-
Postage and courier services	460.03	-				460.03
Materials and supplies	654.97	-				654.97
Training	-	-				-
Total	78,448.58	3,069.49	4.00	-	-	81,518.07

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, 2020 to June 30, 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	51,819.80	-				51,819.80
2-Service Contracts	1,640.04	-				1,640.04
3-Travel						
Member	-	440.77	-	-	-	440.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	395.29	0.50	-	-	395.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,129.18	-				3,129.18
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,144.18	-				2,144.18
7-Printing						
Householders	-	-				-
Ten percenters	-	4,240.50				4,240.50
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	9,634.25	-				9,634.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	822.74	-				822.74
Telecommunication services	955.76	-				955.76
Repairs and maintenance	-	-				-
Postage and courier services	274.80	-				274.80
Materials and supplies	7,298.56	-				7,298.56
Training	79.67	-				79.67
Total	77,848.98	5,076.56	0.50	-	-	82,925.54

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,693.23	-				49,693.23
2-Service Contracts	408.14	-				408.14
3-Travel						
Member	-	4,973.31	1.00	-	-	4,973.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	491.52	-				491.52
Member's secondary residence expenses	709.32	-				709.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,389.03	-				4,389.03
7-Printing						
Householders	-	3,176.74				3,176.74
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,077.90	-				7,077.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	18.01	-				18.01
Telecommunication services	790.18	-				790.18
Repairs and maintenance	-	-				-
Postage and courier services	187.30	-				187.30
Materials and supplies	3,275.90	181.01				3,456.91
Training	-	-				-
Total	67,040.53	8,331.06	1.00	-	-	75,371.59

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,138.28	-				52,138.28
2-Service Contracts	171.78	-				171.78
3-Travel						
Member	22.56	-	-	-	-	22.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	642.45	-	-	-	642.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	283.56	-				283.56
5-Gifts	130.00	-				130.00
6-Advertising	4,784.48	-				4,784.48
7-Printing						
Householders	-	4,669.48				4,669.48
Ten percenters	-	-				-
Other printing related expenses	1,174.86	-				1,174.86
8-Offices						
Constituency office leases, insurance and utilities	4,190.00	-				4,190.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,384.76	-				3,384.76
Telecommunication services	1,000.83	-				1,000.83
Repairs and maintenance	507.00	732.95				1,239.95
Postage and courier services	15.45	-				15.45
Materials and supplies	365.94	49.50				415.44
Training	-	-				-
Total	68,169.50	6,094.38	-	-	-	74,263.88

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,301.85	-				62,301.85
2-Service Contracts	4,436.06	-				4,436.06
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,256.97	0.50	-	-	1,256.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,036.43	-				7,036.43
4-Hospitality	186.20	-				186.20
5-Gifts	-	-				-
6-Advertising	3,024.25	-				3,024.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,872.41	-				12,872.41
Furniture, furnishing and equipment purchases	22.44	-				22.44
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,976.09	-				1,976.09
Telecommunication services	797.98	-				797.98
Repairs and maintenance	165.27	600.00				765.27
Postage and courier services	-	-				-
Materials and supplies	427.68	-				427.68
Training	-	-				-
Total	93,246.66	1,856.97	0.50	-	-	95,103.63

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, 2020 to June 30, 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	38,883.37	-				38,883.37
2-Service Contracts	656.00	-				656.00
3-Travel						
Member	-	333.02	-	-	-	333.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	200.00	-				200.00
5-Gifts	-	-				-
6-Advertising	3,035.00	-				3,035.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,674.78	-				18,674.78
Furniture, furnishing and equipment purchases	412.12	-				412.12
Equipment rentals	101.37	-				101.37
Informatics and telecommunication equipment purchases	327.20	-				327.20
Telecommunication services	690.90	-				690.90
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	588.39	-				588.39
Training	-	-				-
Total	63,929.96	333.02	-	-	-	64,262.98

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	46,955.72	-				46,955.72
2-Service Contracts	359.88	-				359.88
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	342.90	-	-	-	342.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,953.76	-				6,953.76
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	950.00	-				950.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	414.34	-				414.34
8-Offices						
Constituency office leases, insurance and utilities	7,497.00	-				7,497.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	105.25	-				105.25
Telecommunication services	1,491.97	-				1,491.97
Repairs and maintenance	360.83	-				360.83
Postage and courier services	902.04	-				902.04
Materials and supplies	714.18	-				714.18
Training	-	-				-
Total	66,704.97	342.90	-	-	-	67,047.87

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Findlay, Hon. Kerry-Lynne	Active	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	45,304.50	-				45,304.50
2-Service Contracts	1,803.63	-				1,803.63
3-Travel						
Member	-	4,920.39	2.00	-	-	4,920.39
Designated traveller	-	5,641.85	2.00	-	-	5,641.85
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	612.47	-				612.47
Member's secondary residence expenses	8,800.00	-				8,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,772.60	-				4,772.60
7-Printing						
Householders	-	5,908.54				5,908.54
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,775.00	-				19,775.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	41.00	-				41.00
Telecommunication services	863.26	-				863.26
Repairs and maintenance	-	-				-
Postage and courier services	28.00	-				28.00
Materials and supplies	391.22	64.00				455.22
Training	-	-				-
Total	82,391.68	16,534.78	4.00	-	-	98,926.46

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, 2020 to June 30, 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	58,952.94	-				58,952.94
2-Service Contracts	315.00	-				315.00
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	6,600.00	-				6,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	915.35	-				915.35
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	66,783.29	-	-	-	-	66,783.29

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	38,493.41	-				38,493.41
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,544.74	-				6,544.74
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,992.56	-				4,992.56
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	73.49	-				73.49
Telecommunication services	2,111.26	-				2,111.26
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	279.85	-				279.85
Training	-	-				-
Total	60,856.14	-	-	-	-	60,856.14

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,444.33	-				41,444.33
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	290.00	-				290.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,776.68	-				10,776.68
Furniture, furnishing and equipment purchases	531.06	-				531.06
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,042.06	-				1,042.06
Repairs and maintenance	360.83	-				360.83
Postage and courier services	45.00	-				45.00
Materials and supplies	-	-				-
Training	-	-				-
Total	61,489.96	-	-	-	-	61,489.96

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	28,272.43	-				28,272.43
2-Service Contracts	-	-				-
3-Travel						
Member	-	466.38	1.00	-	-	466.38
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	19,083.03	-				19,083.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,952.48	-				1,952.48
Telecommunication services	754.42	-				754.42
Repairs and maintenance	698.83	-				698.83
Postage and courier services	432.29	-				432.29
Materials and supplies	-	-				-
Training	-	-				-
Total	51,193.48	466.38	1.00	-	-	51,659.86

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, 2020 to June 30, 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	70,655.11	-				70,655.11
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	803.40	-				803.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,500.00	-				10,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,347.29	-				4,347.29
Telecommunication services	722.41	-				722.41
Repairs and maintenance	529.83	-				529.83
Postage and courier services	-	-				-
Materials and supplies	247.98	33.00				280.98
Training	-	-				-
Total	87,806.02	33.00	-	-	-	87,839.02

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	30,411.92	-				30,411.92
2-Service Contracts	-	-				-
3-Travel						
Member	-	472.84	3.00	-	-	472.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	212.28	-				212.28
Member's secondary residence expenses	7,649.28	-				7,649.28
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,368.09	-				2,368.09
7-Printing						
Householders	-	-				-
Ten percenters	-	7,307.34				7,307.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,994.75	-				9,994.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	458.09	-				458.09
Repairs and maintenance	169.00	-				169.00
Postage and courier services	517.31	-				517.31
Materials and supplies	455.17	153.85				609.02
Training	-	-				-
Total	52,280.88	7,934.03	3.00	-	-	60,214.91

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, 2020 to June 30, 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	42,365.07	-				42,365.07
2-Service Contracts	13,654.50	-				13,654.50
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	37,175.52	-				37,175.52
7-Printing						
Householders	-	10,009.19				10,009.19
Ten percenters	-	-				-
Other printing related expenses	2,908.89	-				2,908.89
8-Offices						
Constituency office leases, insurance and utilities	10,744.34	-				10,744.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	630.00	-				630.00
Informatics and telecommunication equipment purchases	153.00	-				153.00
Telecommunication services	575.75	-				575.75
Repairs and maintenance	360.83	197.99				558.82
Postage and courier services	564.00	-				564.00
Materials and supplies	3,390.39	437.69				3,828.08
Training	-	-				-
Total	112,522.29	10,644.87	-	-	-	123,167.16

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,895.70	-				52,895.70
2-Service Contracts	2,806.25	-				2,806.25
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,535.80	-	-	-	1,535.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,133.68	-				1,133.68
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	-	-				-
Informatics and telecommunication equipment purchases	2,010.00	-				2,010.00
Telecommunication services	954.92	-				954.92
Repairs and maintenance	360.83	-				360.83
Postage and courier services	492.52	-				492.52
Materials and supplies	103.87	-				103.87
Training	-	-				-
Total	65,757.77	1,535.80	-	-	-	67,293.57

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, 2020 to June 30, 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	39,347.28	-				39,347.28
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	0.50	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	527.80	-	-	-	527.80
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	12,761.68	-				12,761.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	713.00	-				713.00
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	357.60	-				357.60
Training	-	-				-
Total	53,640.39	527.80	0.50	-	-	54,168.19

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	41,777.84	-				41,777.84
2-Service Contracts	2,086.59	-				2,086.59
3-Travel						
Member	845.56	-	-	-	-	845.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	22.64	934.46	-	-	-	957.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,085.84	-				4,085.84
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,285.77	-				8,285.77
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	37.45	-				37.45
8-Offices						
Constituency office leases, insurance and utilities	6,483.32	-				6,483.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	73.06	-				73.06
Informatics and telecommunication equipment purchases	158.00	-				158.00
Telecommunication services	1,203.41	-				1,203.41
Repairs and maintenance	360.83	-				360.83
Postage and courier services	85.71	-				85.71
Materials and supplies	1,213.52	-				1,213.52
Training	-	-				-
Total	66,719.54	934.46	-	-	-	67,654.00

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,103.65	-				52,103.65
2-Service Contracts	2,128.00	-				2,128.00
3-Travel						
Member	-	3,240.52	12.00	-	-	3,240.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,179.60	-				1,179.60
Member's secondary residence expenses	-	-				-
4-Hospitality	69.96	-				69.96
5-Gifts	-	-				-
6-Advertising	50.00	-				50.00
7-Printing						
Householders	-	7,928.40				7,928.40
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,940.72	-				8,940.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,685.91	-				3,685.91
Telecommunication services	517.30	-				517.30
Repairs and maintenance	-	-				-
Postage and courier services	466.99	-				466.99
Materials and supplies	2,499.63	-				2,499.63
Training	-	-				-
Total	71,641.76	11,168.92	12.00	-	-	82,810.68

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	32,857.16	-				32,857.16
2-Service Contracts	1,007.90	-				1,007.90
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	4,122.12	-				4,122.12
7-Printing						
Householders	-	4,934.00				4,934.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,920.00	-				12,920.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	465.51	-				465.51
Repairs and maintenance	360.83	-				360.83
Postage and courier services	45.02	-				45.02
Materials and supplies	71.36	243.00				314.36
Training	-	-				-
Total	51,849.90	5,177.00	-	-	-	57,026.90

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, 2020 to June 30, 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	57,836.36	-				57,836.36
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,932.00	-				5,932.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,283.72	-				5,283.72
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,558.72	-				16,558.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	941.71	-				941.71
Repairs and maintenance	-	-				-
Postage and courier services	207.24	-				207.24
Materials and supplies	-	-				-
Training	-	-				-
Total	86,759.75	-	-	-	-	86,759.75

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gaudreau, Marie-Hélène	Active	Laurentides—Labelle	19,694 km ²	100,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,028.13	-				48,028.13
2-Service Contracts	766.60	-				766.60
3-Travel						
Member	-	183.80	1.00	-	-	183.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	165.94	-				165.94
Member's secondary residence expenses	279.83	-				279.83
4-Hospitality	17.99	-				17.99
5-Gifts	58.95	-				58.95
6-Advertising	10,263.25	-				10,263.25
7-Printing						
Householders	-	4,989.19				4,989.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,774.84	-				9,774.84
Furniture, furnishing and equipment purchases	428.83	-				428.83
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,303.66	-				1,303.66
Telecommunication services	796.36	-				796.36
Repairs and maintenance	-	735.00				735.00
Postage and courier services	-	-				-
Materials and supplies	933.04	420.11				1,353.15
Training	-	-				-
Total	72,817.42	6,328.10	1.00	-	-	79,145.52

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Gazan, Leah	Active	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	52,933.74	-				52,933.74
2-Service Contracts	756.61	-				756.61
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	125.00	-				125.00
5-Gifts	-	-				-
6-Advertising	2,311.67	-				2,311.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,109.28	-				8,109.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,133.54	-				4,133.54
Telecommunication services	957.76	-				957.76
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	500.00	-				500.00
Training	-	-				-
Total	76,096.60	-	-	-	-	76,096.60

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, 2020 to June 30, 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	45,642.22	-				45,642.22
2-Service Contracts	1,105.00	-				1,105.00
3-Travel						
Member	94.69	2,315.22	2.00	-	-	2,409.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	328.21	-				328.21
Member's secondary residence expenses	5,278.23	-				5,278.23
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,100.60	-				9,100.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,390.26	-				10,390.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	53.38	-				53.38
Informatics and telecommunication equipment purchases	1,741.10	-				1,741.10
Telecommunication services	1,040.08	-				1,040.08
Repairs and maintenance	174.98	495.00				669.98
Postage and courier services	26.76	-				26.76
Materials and supplies	613.17	-				613.17
Training	-	-				-
Total	75,588.68	2,810.22	2.00	-	-	78,398.90

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	57,772.04	-				57,772.04
2-Service Contracts	5,500.00	-				5,500.00
3-Travel						
Member	-	242.71	-	0.50	-	242.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,699.34	-				3,699.34
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,875.04	-				12,875.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,103.27	-				2,103.27
Telecommunication services	652.64	-				652.64
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	45.54				45.54
Training	-	-				-
Total	90,202.33	288.25	-	0.50	-	90,490.58

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	65,670.47	-				65,670.47
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	-	562.50	3.00	-	-	562.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	230.71	-				230.71
Member's secondary residence expenses	6,483.33	-				6,483.33
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,728.04	-				6,728.04
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,107.62	-				10,107.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	344.92	-				344.92
Informatics and telecommunication equipment purchases	1,533.52	-				1,533.52
Telecommunication services	567.05	-				567.05
Repairs and maintenance	529.83	1,075.00				1,604.83
Postage and courier services	255.00	-				255.00
Materials and supplies	2,704.32	26.40				2,730.72
Training	-	-				-
Total	95,654.81	1,663.90	3.00	-	-	97,318.71

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,937.04	-				45,937.04
2-Service Contracts	1,398.65	-				1,398.65
3-Travel						
Member	286.12	2,271.86	2.00	-	-	2,557.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,385.40	4,531.37	4.00	-	-	8,916.77
Member's accommodation expenses	671.56	-				671.56
Member's per diem expenses	1,885.52	-				1,885.52
Member's secondary residence expenses	5,574.98	-				5,574.98
4-Hospitality	536.10	-				536.10
5-Gifts	1,510.00	-				1,510.00
6-Advertising	15,709.00	-				15,709.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,159.20	-				1,159.20
8-Offices						
Constituency office leases, insurance and utilities	22,976.83	-				22,976.83
Furniture, furnishing and equipment purchases	1,953.99	-				1,953.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	954.67	-				954.67
Telecommunication services	1,501.88	-				1,501.88
Repairs and maintenance	-	800.00				800.00
Postage and courier services	1,024.84	-				1,024.84
Materials and supplies	1,861.09	71.70				1,932.79
Training	-	-				-
Total	109,326.87	7,674.93	6.00	-	-	117,001.80

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,880.73	-				58,880.73
2-Service Contracts	251.70	-				251.70
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,512.90	-				7,512.90
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,972.01	-				3,972.01
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,408.83	-				12,408.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	659.33	-				659.33
Informatics and telecommunication equipment purchases	1,833.33	-				1,833.33
Telecommunication services	340.85	-				340.85
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	857.62	574.15				1,431.77
Training	-	-				-
Total	86,717.30	574.15	-	-	-	87,291.45

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, 2020 to June 30, 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	52,364.81	-				52,364.81
2-Service Contracts	930.00	-				930.00
3-Travel						
Member	719.94	956.40	1.00	-	-	1,676.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	113.53	-				113.53
Member's secondary residence expenses	5,382.64	-				5,382.64
4-Hospitality	1,952.11	-				1,952.11
5-Gifts	-	-				-
6-Advertising	1,000.00	-				1,000.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,468.00	-				9,468.00
Furniture, furnishing and equipment purchases	275.99	-				275.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,614.99	-				1,614.99
Telecommunication services	1,120.68	-				1,120.68
Repairs and maintenance	-	185.00				185.00
Postage and courier services	130.93	-				130.93
Materials and supplies	797.60	192.88				990.48
Training	-	-				-
Total	75,871.22	1,334.28	1.00	-	-	77,205.50

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,422.73	-				59,422.73
2-Service Contracts	1,147.33	-				1,147.33
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	2,100.00	-				2,100.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,709.01	-				9,709.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	173.54	-				173.54
Telecommunication services	700.70	-				700.70
Repairs and maintenance	529.83	-				529.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	73,783.14	-	-	-	-	73,783.14

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,938.57	-				37,938.57
2-Service Contracts	11,086.30	-				11,086.30
3-Travel						
Member	1,004.48	925.04	2.00	-	-	1,929.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	589.82	-				589.82
Member's secondary residence expenses	6,025.69	-				6,025.69
4-Hospitality	633.39	-				633.39
5-Gifts	-	-				-
6-Advertising	2,898.00	-				2,898.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,500.00	-				7,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,580.00	-				9,580.00
Telecommunication services	1,067.61	-				1,067.61
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	9.50	-				9.50
Training	-	-				-
Total	78,333.36	925.04	2.00	-	-	79,258.40

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Gray, Tracy	Active	Kelowna—Lake Country	1,670 km ²	101,507		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,794.87	-				50,794.87
2-Service Contracts	3,835.00	-				3,835.00
3-Travel						
Member	-	1,006.31	1.00	-	-	1,006.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,445.15	-				8,445.15
4-Hospitality	114.47	-				114.47
5-Gifts	-	-				-
6-Advertising	4,061.00	-				4,061.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,400.00	-				12,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	133.54	-				133.54
Telecommunication services	1,013.57	-				1,013.57
Repairs and maintenance	171.21	373.64				544.85
Postage and courier services	-	-				-
Materials and supplies	2,662.29	184.72				2,847.01
Training	-	-				-
Total	83,631.10	1,564.67	1.00	-	-	85,195.77

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Green, Matthew	Active	Hamilton Centre	32 km ²	75,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	73,862.26	-				73,862.26
2-Service Contracts	1,150.00	-				1,150.00
3-Travel						
Member	225.00	838.42	1.00	-	-	1,063.42
Designated traveller	225.00	-	-	-	-	225.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	681.70	-				681.70
Member's secondary residence expenses	7,420.25	-				7,420.25
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	249.00	-				249.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,027.28	-				13,027.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,360.02	-				1,360.02
Repairs and maintenance	830.00	-				830.00
Postage and courier services	26.49	-				26.49
Materials and supplies	1,285.90	16.50				1,302.40
Training	-	-				-
Total	100,342.90	854.92	1.00	-	-	101,197.82

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Guilbeault, Hon. Steven	Active	Laurier—Sainte-Marie	11 km ²	83,085	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,436.99	-				47,436.99
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	946.17	-				946.17
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,040.00	-				3,040.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,480.32	-				11,480.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	91.97	-				91.97
Telecommunication services	673.81	-				673.81
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	70,830.09	-	-	-	-	70,830.09

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,251.96	-				57,251.96
2-Service Contracts	399.25	-				399.25
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,155.15	-				4,155.15
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,539.49	-				12,539.49
Furniture, furnishing and equipment purchases	239.99	-				239.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,760.00	-				5,760.00
Telecommunication services	1,015.89	-				1,015.89
Repairs and maintenance	360.83	-				360.83
Postage and courier services	108.84	-				108.84
Materials and supplies	378.01	-				378.01
Training	-	-				-
Total	90,209.41	-	-	-	-	90,209.41

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Hallan, Jasraj Singh	Active	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	48,941.68	-				48,941.68
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,026.96	-	-	-	9,026.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,912.40	-	-	-	1,912.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,085.00	-				1,085.00
7-Printing						
Householders	-	7,423.83				7,423.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,796.52	-				1,796.52
Telecommunication services	490.09	-				490.09
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	1,320.75	-				1,320.75
Training	-	-				-
Total	73,803.04	18,363.19	-	-	-	92,166.23

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	62,954.76	-				62,954.76
2-Service Contracts	789.27	-				789.27
3-Travel						
Member	-	4,574.13	1.00	-	-	4,574.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,770.45	-	-	-	1,770.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	589.82	-				589.82
Member's secondary residence expenses	6,331.68	-				6,331.68
4-Hospitality	790.09	-				790.09
5-Gifts	-	-				-
6-Advertising	329.00	-				329.00
7-Printing						
Householders	-	2,008.55				2,008.55
Ten percenters	-	-				-
Other printing related expenses	298.10	-				298.10
8-Offices						
Constituency office leases, insurance and utilities	11,108.51	-				11,108.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,931.90	-				9,931.90
Telecommunication services	1,423.74	-				1,423.74
Repairs and maintenance	260.00	-				260.00
Postage and courier services	308.42	-				308.42
Materials and supplies	450.88	-				450.88
Training	-	-				-
Total	95,566.17	8,353.13	1.00	-	-	103,919.30

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	55,556.38	-				55,556.38
2-Service Contracts	330.00	-				330.00
3-Travel						
Member	-	2,256.74	-	-	-	2,256.74
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	-	456.32	-	-	-	456.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,379.72	-				3,379.72
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,914.38	-				2,914.38
7-Printing						
Householders	-	-				-
Ten percenters	-	4,142.06				4,142.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,249.66	-				14,249.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,783.19	-				1,783.19
Repairs and maintenance	360.83	-				360.83
Postage and courier services	574.78	-				574.78
Materials and supplies	1,263.28	-				1,263.28
Training	-	-				-
Total	80,412.22	9,111.86	-	-	-	89,524.08

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	363 km ²	67,406		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,948.30	-				50,948.30
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	68.60	-				68.60
5-Gifts	-	-				-
6-Advertising	598.00	-				598.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,064.48	-				13,064.48
Furniture, furnishing and equipment purchases	319.99	-				319.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	889.81	-				889.81
Repairs and maintenance	-	-				-
Postage and courier services	41.89	-				41.89
Materials and supplies	797.31	-				797.31
Training	-	-				-
Total	66,728.38	-	-	-	-	66,728.38

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,741.59	-				51,741.59
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,913.30	1.50	-	-	1,913.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	494.67	-				494.67
Member's secondary residence expenses	160.33	-				160.33
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,059.00	-				1,059.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,227.88	-				13,227.88
Furniture, furnishing and equipment purchases	270.73	-				270.73
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	802.91	-				802.91
Telecommunication services	1,717.24	-				1,717.24
Repairs and maintenance	1,127.84	-				1,127.84
Postage and courier services	53.53	-				53.53
Materials and supplies	589.86	369.81				959.67
Training	-	-				-
Total	71,345.58	2,283.11	1.50	-	-	73,628.69

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,141.66	-				61,141.66
2-Service Contracts	1,078.95	-				1,078.95
3-Travel						
Member	-	2,678.40	6.00	-	-	2,678.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,081.34	-				1,081.34
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,387.34				6,387.34
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,539.84	-				13,539.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,290.29	-				1,290.29
Telecommunication services	1,222.66	-				1,222.66
Repairs and maintenance	529.83	-				529.83
Postage and courier services	352.29	-				352.29
Materials and supplies	77.43	-				77.43
Training	-	-				-
Total	83,364.29	9,065.74	6.00	-	-	92,430.03

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, 2020 to June 30, 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	44,767.76	-				44,767.76
2-Service Contracts	80.00	-				80.00
3-Travel						
Member	-	181.43	1.00	-	-	181.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	26.39	-				26.39
5-Gifts	-	-				-
6-Advertising	7,037.02	-				7,037.02
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,463.52	-				10,463.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,010.00	-				2,010.00
Telecommunication services	1,035.16	-				1,035.16
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	1,357.18	66.00				1,423.18
Training	-	-				-
Total	67,137.86	247.43	1.00	-	-	67,385.29

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	65,267.40	-				65,267.40
2-Service Contracts	1,050.68	-				1,050.68
3-Travel						
Member	177.98	1,240.08	2.00	-	-	1,418.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	844.04	-				844.04
Member's secondary residence expenses	6,520.00	-				6,520.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,394.74	-				1,394.74
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,972.38	-				9,972.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	16.40	-				16.40
Informatics and telecommunication equipment purchases	6,478.00	-				6,478.00
Telecommunication services	358.48	-				358.48
Repairs and maintenance	-	-				-
Postage and courier services	24.91	-				24.91
Materials and supplies	319.76	-				319.76
Training	-	-				-
Total	92,424.77	1,240.08	2.00	-	-	93,664.85

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,684.70	-				51,684.70
2-Service Contracts	215.00	-				215.00
3-Travel						
Member	-	333.02	-	-	-	333.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	105.00	-				105.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,593.92	-				10,593.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	541.23	-				541.23
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	104.16	-				104.16
Training	-	-				-
Total	63,604.84	333.02	-	-	-	63,937.86

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,160.15	-				60,160.15
2-Service Contracts	267.00	-				267.00
3-Travel						
Member	-	1,123.73	-	-	-	1,123.73
Designated traveller	-	944.67	-	-	-	944.67
Dependants	-	-	-	-	-	-
Employees	-	1,404.83	1.00	-	-	1,404.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,274.92	-				3,274.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,639.00	-				3,639.00
7-Printing						
Householders	-	3,648.09				3,648.09
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,279.64	-				12,279.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,631.45	-				3,631.45
Telecommunication services	1,313.88	-				1,313.88
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	46.50	-				46.50
Training	-	-				-
Total	84,973.37	7,121.32	1.00	-	-	92,094.69

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, 2020 to June 30, 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	45,900.22	-				45,900.22
2-Service Contracts	430.00	-				430.00
3-Travel						
Member	-	738.40	5.00	-	-	738.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	784.00	-				784.00
Member's secondary residence expenses	626.41	-				626.41
4-Hospitality	471.08	-				471.08
5-Gifts	-	-				-
6-Advertising	9,224.27	-				9,224.27
7-Printing						
Householders	-	-				-
Ten percenters	-	4,419.25				4,419.25
Other printing related expenses	342.18	-				342.18
8-Offices						
Constituency office leases, insurance and utilities	15,739.68	-				15,739.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	40.00	-				40.00
Telecommunication services	1,214.47	-				1,214.47
Repairs and maintenance	360.83	-				360.83
Postage and courier services	516.67	-				516.67
Materials and supplies	733.46	-				733.46
Training	-	-				-
Total	76,383.27	5,157.65	5.00	-	-	81,540.92

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Jaczek, Helena	Active	Markham—Stouffville	299 km ²	95,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,264.00	-				49,264.00
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,700.00	-				3,700.00
4-Hospitality	132.15	-				132.15
5-Gifts	-	-				-
6-Advertising	2,691.00	-				2,691.00
7-Printing						
Householders	-	2,682.55				2,682.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,718.04	-				10,718.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	737.70	-				737.70
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	21.16	-				21.16
Training	-	-				-
Total	67,624.88	2,682.55	-	-	-	70,307.43

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Jansen, Tamara	Active	Cloverdale—Langley City	60 km ²	86,610		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,090.03	-				49,090.03
2-Service Contracts	6,810.52	-				6,810.52
3-Travel						
Member	8.06	4,560.36	2.00	-	-	4,568.42
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	-	1,974.46	1.00	-	-	1,974.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,400.00	-				10,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	8,656.21				8,656.21
Ten percenters	-	-				-
Other printing related expenses	12.01	-				12.01
8-Offices						
Constituency office leases, insurance and utilities	14,751.78	-				14,751.78
Furniture, furnishing and equipment purchases	210.46	-				210.46
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	482.83	-				482.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	155.25	-				155.25
Training	-	-				-
Total	81,920.94	17,447.77	4.00	-	-	99,368.71

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,482.57	-				47,482.57
2-Service Contracts	9,594.96	-				9,594.96
3-Travel						
Member	33.66	2,717.41	1.00	-	-	2,751.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	196.61	-				196.61
Member's secondary residence expenses	7,126.02	-				7,126.02
4-Hospitality	259.90	-				259.90
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,365.69				7,365.69
Ten percenters	-	3,791.74				3,791.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,042.16	-				18,042.16
Furniture, furnishing and equipment purchases	154.78	-				154.78
Equipment rentals	5.00	-				5.00
Informatics and telecommunication equipment purchases	1,964.27	-				1,964.27
Telecommunication services	1,404.82	-				1,404.82
Repairs and maintenance	169.00	-				169.00
Postage and courier services	295.17	-				295.17
Materials and supplies	406.26	-				406.26
Training	-	-				-
Total	87,135.18	13,874.84	1.00	-	-	101,010.02

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, 2020 to June 30, 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	51,384.60	-				51,384.60
2-Service Contracts	5,244.40	-				5,244.40
3-Travel						
Member	-	4,416.62	1.00	-	-	4,416.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	390.31	-				390.31
Member's secondary residence expenses	3,181.98	-				3,181.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,088.09	-				5,088.09
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,212.97	-				12,212.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,000.00	-				4,000.00
Telecommunication services	1,431.61	-				1,431.61
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	72.60				72.60
Training	51.83	-				51.83
Total	82,985.79	4,489.22	1.00	-	-	87,475.01

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	52,294.17	-				52,294.17
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,885.29	-				1,885.29
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,200.00	-				11,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,416.15	-				1,416.15
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	73,756.44	-	-	-	-	73,756.44

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, 2020 to June 30, 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	52,464.36	-				52,464.36
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	2,959.00	-				2,959.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,800.00	-				15,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,770.95	-				1,770.95
Telecommunication services	1,537.23	-				1,537.23
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	204.87	-				204.87
Training	-	-				-
Total	75,097.24	-	-	-	-	75,097.24

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,947.92	-				55,947.92
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,740.00	-				7,740.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,243.90	-				1,243.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,800.00	-				6,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,446.98	-				1,446.98
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	95.48	43.70				139.18
Training	-	-				-
Total	73,635.11	43.70	-	-	-	73,678.81

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, 2020 to June 30, 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	45,634.38	-				45,634.38
2-Service Contracts	233.01	-				233.01
3-Travel						
Member	-	866.16	2.00	-	-	866.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	227.14	-				227.14
Member's secondary residence expenses	6,960.00	-				6,960.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,234.00	-				1,234.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,996.04	-				16,996.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	73.00	-				73.00
Telecommunication services	3,690.71	-				3,690.71
Repairs and maintenance	529.83	-				529.83
Postage and courier services	-	-				-
Materials and supplies	21.90	-				21.90
Training	-	-				-
Total	75,600.01	866.16	2.00	-	-	76,466.17

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,561.71	-				58,561.71
2-Service Contracts	6.37	-				6.37
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,940.00	-				6,940.00
4-Hospitality	564.99	-				564.99
5-Gifts	-	-				-
6-Advertising	400.00	-				400.00
7-Printing						
Householders	-	12,798.00				12,798.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,030.43	-				18,030.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	721.86	-				721.86
Repairs and maintenance	-	585.00				585.00
Postage and courier services	-	-				-
Materials and supplies	-	16.50				16.50
Training	-	-				-
Total	85,225.36	13,399.50	-	-	-	98,624.86

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kelloway, Mike	Active	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	54,995.35	-				54,995.35
2-Service Contracts	-	-				-
3-Travel						
Member	225.00	999.86	-	-	-	1,224.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	70.00	-				70.00
6-Advertising	2,502.12	-				2,502.12
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,493.93	-				4,493.93
Furniture, furnishing and equipment purchases	149.99	-				149.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	909.65	-				909.65
Repairs and maintenance	360.83	1,208.44				1,569.27
Postage and courier services	-	-				-
Materials and supplies	251.31	989.23				1,240.54
Training	-	-				-
Total	64,158.18	3,197.53	-	-	-	67,355.71

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,514.08	-				52,514.08
2-Service Contracts	20.00	-				20.00
3-Travel						
Member	-	5,114.31	1.00	-	-	5,114.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	156.29	-				156.29
Member's secondary residence expenses	5,440.00	-				5,440.00
4-Hospitality	-	-				-
5-Gifts	103.95	-				103.95
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,993.94	-				13,993.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,920.88	-				1,920.88
Telecommunication services	652.00	-				652.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	3.30				3.30
Training	-	-				-
Total	74,801.14	5,117.61	1.00	-	-	79,918.75

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,716.73	-				61,716.73
2-Service Contracts	-	-				-
3-Travel						
Member	-	426.40	1.00	-	-	426.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,400.00	-				3,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,455.94	-				4,455.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	420.37	-				420.37
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	3.75	-				3.75
Training	-	-				-
Total	69,996.79	426.40	1.00	-	-	70,423.19

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, 2020 to June 30, 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	54,052.40	-				54,052.40
2-Service Contracts	1,047.06	-				1,047.06
3-Travel						
Member	-	350.11	-	-	-	350.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,550.00	-				2,550.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,814.84	-				13,814.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,894.54	-				1,894.54
Telecommunication services	1,192.51	-				1,192.51
Repairs and maintenance	5,054.83	-				5,054.83
Postage and courier services	85.00	-				85.00
Materials and supplies	1,249.00	-				1,249.00
Training	-	-				-
Total	88,140.18	350.11	-	-	-	88,490.29

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	31,474.23	-				31,474.23
2-Service Contracts	1,800.00	-				1,800.00
3-Travel						
Member	-	333.02	-	-	-	333.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	400.00	-				400.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,567.56				1,567.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,642.62	-				10,642.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	599.33	-				599.33
Repairs and maintenance	360.83	-				360.83
Postage and courier services	237.07	-				237.07
Materials and supplies	-	-				-
Training	-	-				-
Total	53,114.08	1,900.58	-	-	-	55,014.66

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,492.31	-				43,492.31
2-Service Contracts	-	-				-
3-Travel						
Member	812.31	1,857.69	1.00	-	-	2,670.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	491.52	-				491.52
Member's secondary residence expenses	6,595.32	-				6,595.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,978.60	-				6,978.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,260.00	-				9,260.00
Furniture, furnishing and equipment purchases	278.78	-				278.78
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	790.57	-				790.57
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	15.50	13.20				28.70
Training	-	-				-
Total	68,714.91	1,870.89	1.00	-	-	70,585.80

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,421.30	-				41,421.30
2-Service Contracts	838.00	-				838.00
3-Travel						
Member	-	18,028.29	2.00	-	-	18,028.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,589.33	-				1,589.33
Member's secondary residence expenses	3,568.61	-				3,568.61
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,594.00	-				8,594.00
7-Printing						
Householders	-	10,339.58				10,339.58
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,500.00	-				10,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,262.99	-				2,262.99
Telecommunication services	438.73	-				438.73
Repairs and maintenance	-	-				-
Postage and courier services	132.33	-				132.33
Materials and supplies	1,769.97	45.98				1,815.95
Training	-	-				-
Total	71,115.26	28,413.85	2.00	-	-	99,529.11

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Koutrakis, Annie	Active	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	52,262.26	-				52,262.26
2-Service Contracts	13,836.76	-				13,836.76
3-Travel						
Member	55.91	718.16	4.00	-	-	774.07
Designated traveller	32.23	33.85	-	-	-	66.08
Dependants	-	-	-	-	-	-
Employees	63.53	18.75	0.50	-	-	82.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	528.62	-				528.62
Member's secondary residence expenses	9,500.00	-				9,500.00
4-Hospitality	726.34	-				726.34
5-Gifts	47.00	-				47.00
6-Advertising	6,319.70	-				6,319.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,474.18	-				16,474.18
Furniture, furnishing and equipment purchases	123.97	-				123.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	322.75	-				322.75
Repairs and maintenance	390.92	-				390.92
Postage and courier services	275.10	-				275.10
Materials and supplies	45.30	-				45.30
Training	-	-				-
Total	101,004.57	770.76	4.50	-	-	101,775.33

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kram, Michael	Active	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	34,374.06	-				34,374.06
2-Service Contracts	22,183.34	-				22,183.34
3-Travel						
Member	-	1,284.90	-	-	-	1,284.90
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	-	6,330.00				6,330.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,233.40	-				13,233.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	398.76	-				398.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	41.54	57.28				98.82
Training	-	-				-
Total	70,231.10	7,672.18	-	-	-	77,903.28

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kurek, Damien	Active	Battle River—Crowfoot	53,072 km ²	83,140		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,434.30	-				52,434.30
2-Service Contracts	5,116.36	-				5,116.36
3-Travel						
Member	1,622.57	4,679.46	2.00	-	-	6,302.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	213.49	478.10	-	-	-	691.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,548.29	-				1,548.29
Member's secondary residence expenses	2,076.53	-				2,076.53
4-Hospitality	137.03	-				137.03
5-Gifts	126.00	-				126.00
6-Advertising	9,194.51	-				9,194.51
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,380.81	-				8,380.81
Furniture, furnishing and equipment purchases	701.45	-				701.45
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	19.99	-				19.99
Telecommunication services	644.96	-				644.96
Repairs and maintenance	-	-				-
Postage and courier services	13.76	-				13.76
Materials and supplies	1,257.28	118.95				1,376.23
Training	-	-				-
Total	83,487.33	5,276.51	2.00	-	-	88,763.84

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	59,038.52	-				59,038.52
2-Service Contracts	1,468.84	-				1,468.84
3-Travel						
Member	14.09	2,400.31	1.00	-	-	2,414.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,039.25	-	-	-	1,039.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	424.11	-				424.11
Member's secondary residence expenses	1,044.02	-				1,044.02
4-Hospitality	16.42	-				16.42
5-Gifts	-	-				-
6-Advertising	500.00	-				500.00
7-Printing						
Householders	-	9,088.77				9,088.77
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,173.30	-				12,173.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.97	-				155.97
Informatics and telecommunication equipment purchases	5,308.08	-				5,308.08
Telecommunication services	901.95	-				901.95
Repairs and maintenance	507.00	-				507.00
Postage and courier services	35.40	-				35.40
Materials and supplies	63.93	11.58				75.51
Training	-	-				-
Total	81,651.63	12,539.91	1.00	-	-	94,191.54

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Kusmierczyk, Irek	Active	Windsor—Tecumseh	174 km ²	95,668		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,223.78	-				45,223.78
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	330.36	-	-	-	330.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,760.00	-				8,760.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	100.00	-				100.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,048.82	-				6,048.82
Furniture, furnishing and equipment purchases	470.95	-				470.95
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,045.30	-				3,045.30
Telecommunication services	532.36	-				532.36
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	180.87	-				180.87
Training	-	-				-
Total	64,722.91	330.36	-	-	-	65,053.27

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,346.84	-				50,346.84
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,256.74	-	-	-	2,256.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,456.00	-				1,456.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,292.00	-				9,292.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,576.72	-				7,576.72
Telecommunication services	660.88	-				660.88
Repairs and maintenance	507.00	-				507.00
Postage and courier services	65.65	-				65.65
Materials and supplies	473.76	-				473.76
Training	-	-				-
Total	70,378.85	2,256.74	-	-	-	72,635.59

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, 2020 to June 30, 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	75,968.71	-				75,968.71
2-Service Contracts	1,160.00	-				1,160.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	755.56	0.50	-	-	755.56
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,090.60	-				7,090.60
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,833.32	-				12,833.32
Furniture, furnishing and equipment purchases	130.02	-				130.02
Equipment rentals	358.24	-				358.24
Informatics and telecommunication equipment purchases	3,713.54	-				3,713.54
Telecommunication services	1,244.52	-				1,244.52
Repairs and maintenance	170.91	-				170.91
Postage and courier services	-	-				-
Materials and supplies	42.36	-				42.36
Training	-	-				-
Total	102,712.22	755.56	0.50	-	-	103,467.78

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Lalonde, Marie-France	Active	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	43,210.10	-				43,210.10
2-Service Contracts	3,016.66	-				3,016.66
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	1,500.00	-				1,500.00
7-Printing						
Householders	-	2,937.57				2,937.57
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,596.00	-				8,596.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	177.66	-				177.66
Telecommunication services	877.83	-				877.83
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	12.99	39.60				52.59
Training	-	-				-
Total	57,752.07	2,977.17	-	-	-	60,729.24

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,813.58	-				49,813.58
2-Service Contracts	247.58	-				247.58
3-Travel						
Member	-	744.97	4.00	-	-	744.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	393.20	-				393.20
Member's secondary residence expenses	6,307.52	-				6,307.52
4-Hospitality	592.50	-				592.50
5-Gifts	-	-				-
6-Advertising	7,552.46	-				7,552.46
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,858.00	-				15,858.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,024.32	-				2,024.32
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	83,149.99	744.97	4.00	-	-	83,894.96

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, 2020 to June 30, 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	54,334.43	-				54,334.43
2-Service Contracts	2,550.00	-				2,550.00
3-Travel						
Member	-	1,492.88	8.00	-	-	1,492.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,119.66	6.00	-	-	1,119.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,596.80	-				1,596.80
Member's secondary residence expenses	7,079.42	-				7,079.42
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,198.12	-				3,198.12
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,691.14	-				10,691.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	832.58	-				832.58
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	80,643.32	2,612.54	14.00	-	-	83,255.86

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,428.17	-				49,428.17
2-Service Contracts	37.46	-				37.46
3-Travel						
Member	-	5,283.84	-	-	-	5,283.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,739.77	-				1,739.77
7-Printing						
Householders	-	-				-
Ten percenters	-	1,139.83				1,139.83
Other printing related expenses	166.90	-				166.90
8-Offices						
Constituency office leases, insurance and utilities	11,076.83	-				11,076.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	108.43	-				108.43
Informatics and telecommunication equipment purchases	11.69	-				11.69
Telecommunication services	664.15	-				664.15
Repairs and maintenance	360.83	342.40				703.23
Postage and courier services	148.20	-				148.20
Materials and supplies	1,006.59	-				1,006.59
Training	-	-				-
Total	71,949.02	6,766.07	-	-	-	78,715.09

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Larouche, Andréanne	Active	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	36,138.09	-				36,138.09
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	8,611.00	-				8,611.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,333.32	-				13,333.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,754.58	-				1,754.58
Telecommunication services	590.58	-				590.58
Repairs and maintenance	338.00	-				338.00
Postage and courier services	280.57	-				280.57
Materials and supplies	2,810.68	33.48				2,844.16
Training	-	-				-
Total	63,856.82	33.48	-	-	-	63,890.30

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Lattanzio, Patricia	Active	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	21,187.41	-				21,187.41
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,012.72	5.00	-	-	1,012.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	170.57	-				170.57
Member's secondary residence expenses	219.30	-				219.30
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,757.66	-				4,757.66
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,376.76	-				13,376.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	446.86	-				446.86
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	535.05	81.84				616.89
Training	-	-				-
Total	41,054.44	1,094.56	5.00	-	-	42,149.00

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2020 to June 30, 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	52,651.14	-				52,651.14
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	2,472.50	-				2,472.50
7-Printing						
Householders	-	3,709.98				3,709.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,400.00	-				6,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,010.00	-				2,010.00
Telecommunication services	1,393.17	-				1,393.17
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	171.52	-				171.52
Training	-	-				-
Total	65,459.16	3,709.98	-	-	-	69,169.14

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lawrence, Philip	Active	Northumberland—Peterborough South	3,001 km ²	97,186		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,056.25	-				50,056.25
2-Service Contracts	3,915.00	-				3,915.00
3-Travel						
Member	-	320.76	1.00	-	-	320.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	12,002.50	-				12,002.50
7-Printing						
Householders	-	-				-
Ten percenters	-	2,873.86				2,873.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,239.38	-				10,239.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,148.06	-				1,148.06
Repairs and maintenance	4,325.49	-				4,325.49
Postage and courier services	592.33	-				592.33
Materials and supplies	-	-				-
Training	-	-				-
Total	88,879.01	3,194.62	1.00	-	-	92,073.63

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	58,580.29	-				58,580.29
2-Service Contracts	855.00	-				855.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	333.60	-	-	-	-	333.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	170.94	-				170.94
5-Gifts	-	-				-
6-Advertising	4,384.20	-				4,384.20
7-Printing						
Householders	-	3,988.47				3,988.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	118.99	-				118.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	281.41	-				281.41
Telecommunication services	859.15	-				859.15
Repairs and maintenance	364.18	-				364.18
Postage and courier services	18.09	-				18.09
Materials and supplies	1,485.15	243.69				1,728.84
Training	-	-				-
Total	75,451.00	4,232.16	-	-	-	79,683.16

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, 2020 to June 30, 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	46,747.68	-				46,747.68
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,768.21	-	-	-	1,768.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	162.00	-	-	-	-	162.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,338.58	-				7,338.58
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,049.71	-				5,049.71
7-Printing						
Householders	-	1,307.56				1,307.56
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,186.70	-				13,186.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	155.88	-				155.88
Telecommunication services	1,065.82	-				1,065.82
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	1,059.94	419.23				1,479.17
Training	-	-				-
Total	75,127.14	3,495.00	-	-	-	78,622.14

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,693.06	-				61,693.06
2-Service Contracts	11,830.00	-				11,830.00
3-Travel						
Member	-	641.21	-	-	-	641.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	312.79	-				312.79
5-Gifts	-	-				-
6-Advertising	5,423.60	-				5,423.60
7-Printing						
Householders	-	2,782.67				2,782.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	948.74	-				948.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	92,208.19	3,423.88	-	-	-	95,632.07

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lehoux, Richard	Active	Beauce	4,242 km ²	86,621		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,157.85	-				44,157.85
2-Service Contracts	-	-				-
3-Travel						
Member	160.60	832.90	2.00	-	-	993.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	47.34	-	-	-	-	47.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	521.83	-				521.83
Member's secondary residence expenses	730.30	-				730.30
4-Hospitality	122.75	-				122.75
5-Gifts	217.50	-				217.50
6-Advertising	1,890.00	-				1,890.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,407.85				4,407.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,360.00	-				13,360.00
Furniture, furnishing and equipment purchases	867.50	-				867.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,518.80	-				1,518.80
Telecommunication services	619.53	-				619.53
Repairs and maintenance	113.88	1,387.50				1,501.38
Postage and courier services	588.70	-				588.70
Materials and supplies	1,740.04	258.75				1,998.79
Training	-	-				-
Total	66,656.62	6,887.00	2.00	-	-	73,543.62

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Lemire, Sébastien	Active	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	48,825.00	-				48,825.00
2-Service Contracts	1,590.00	-				1,590.00
3-Travel						
Member	-	493.53	1.00	-	-	493.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	393.21	-				393.21
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	2.69	-				2.69
5-Gifts	50.00	-				50.00
6-Advertising	1,564.50	-				1,564.50
7-Printing						
Householders	-	3,930.00				3,930.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,728.60	-				10,728.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	40.00	2,037.80				2,077.80
Telecommunication services	1,148.31	-				1,148.31
Repairs and maintenance	-	110.00				110.00
Postage and courier services	66.95	-				66.95
Materials and supplies	14.89	83.96				98.85
Training	-	-				-
Total	67,474.15	6,655.29	1.00	-	-	74,129.44

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	64,454.95	-				64,454.95
2-Service Contracts	820.00	-				820.00
3-Travel						
Member	-	333.02	-	-	-	333.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	932.18	-				932.18
7-Printing						
Householders	-	-				-
Ten percenters	-	7,664.47				7,664.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,351.00	-				14,351.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	167.40	-				167.40
Informatics and telecommunication equipment purchases	20.00	-				20.00
Telecommunication services	1,587.00	-				1,587.00
Repairs and maintenance	360.83	-				360.83
Postage and courier services	559.11	-				559.11
Materials and supplies	-	-				-
Training	-	-				-
Total	83,252.47	7,997.49	-	-	-	91,249.96

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Lewis, Chris	Active	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	57,403.87	-				57,403.87
2-Service Contracts	5,210.00	-				5,210.00
3-Travel						
Member	-	711.47	1.00	-	-	711.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,996.00	-				7,996.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,258.22	-				4,258.22
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,142.68	-				10,142.68
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	40.00	-				40.00
Telecommunication services	473.14	-				473.14
Repairs and maintenance	190.00	-				190.00
Postage and courier services	167.50	-				167.50
Materials and supplies	903.07	-				903.07
Training	-	-				-
Total	86,964.47	711.47	1.00	-	-	87,675.94

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	48,134.63	-				48,134.63
2-Service Contracts	16,062.00	-				16,062.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,421.36	-				8,421.36
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,408.23				6,408.23
Ten percenters	-	8,781.43				8,781.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,932.16	-				16,932.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	627.92	-				627.92
Repairs and maintenance	-	-				-
Postage and courier services	620.77	-				620.77
Materials and supplies	55.92	-				55.92
Training	-	-				-
Total	90,954.76	15,189.66	-	-	-	106,144.42

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, 2020 to June 30, 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	57,236.22	-				57,236.22
2-Service Contracts	-	-				-
3-Travel						
Member	-	417.39	1.00	-	-	417.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	177.95	-				177.95
Member's secondary residence expenses	5,996.00	-				5,996.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,370.00	-				5,370.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,033.51	-				14,033.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,231.36	-				1,231.36
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	84,405.87	417.39	1.00	-	-	84,823.26

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	61,192.29	-				61,192.29
2-Service Contracts	1,384.86	-				1,384.86
3-Travel						
Member	-	1,128.37	-	-	-	1,128.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,084.04	-				9,084.04
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,322.89	-				15,322.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	302.10	-				302.10
Telecommunication services	661.30	-				661.30
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	49.32	600.00				649.32
Training	-	-				-
Total	87,996.80	1,728.37	-	-	-	89,725.17

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, 2020 to June 30, 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	51,799.11	-				51,799.11
2-Service Contracts	574.78	-				574.78
3-Travel						
Member	-	638.64	1.00	-	-	638.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	974.81	-	-	-	-	974.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	414.29	-				414.29
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	528.24	-				528.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,220.55	-				7,220.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	395.08	-				395.08
Repairs and maintenance	-	-				-
Postage and courier services	461.04	-				461.04
Materials and supplies	282.14	-				282.14
Training	-	-				-
Total	65,700.04	638.64	1.00	-	-	66,338.68

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, 2020 to June 30, 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	33,233.72	-				33,233.72
2-Service Contracts	5,502.00	-				5,502.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	685.80	1.00	-	-	685.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	128.45	-				128.45
5-Gifts	-	-				-
6-Advertising	1,450.00	-				1,450.00
7-Printing						
Householders	-	1,110.00				1,110.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,066.68	-				8,066.68
Furniture, furnishing and equipment purchases	1,700.00	-				1,700.00
Equipment rentals	258.01	-				258.01
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	2,077.51	-				2,077.51
Repairs and maintenance	360.83	-				360.83
Postage and courier services	22.97	-				22.97
Materials and supplies	876.48	-				876.48
Training	-	-				-
Total	53,721.64	1,795.80	1.00	-	-	55,517.44

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,193.38	-				54,193.38
2-Service Contracts	740.00	-				740.00
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	9,916.05	-				9,916.05
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,982.32	-				14,982.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	101.43	-				101.43
Informatics and telecommunication equipment purchases	2,798.00	-				2,798.00
Telecommunication services	771.52	-				771.52
Repairs and maintenance	360.83	1,208.53				1,569.36
Postage and courier services	301.52	-				301.52
Materials and supplies	-	178.00				178.00
Training	-	-				-
Total	84,165.05	1,386.53	-	-	-	85,551.58

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Louis, Tim	Active	Kitchener—Conestoga	949 km ²	74,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	38,091.44	-				38,091.44
2-Service Contracts	620.00	-				620.00
3-Travel						
Member	-	296.65	-	-	-	296.65
Designated traveller	-	296.65	-	-	-	296.65
Dependants	-	-	-	-	-	-
Employees	-	69.76	-	-	-	69.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,680.00	-				5,680.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,121.69	-				11,121.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	944.08	-				944.08
Telecommunication services	589.99	-				589.99
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	132.00				132.00
Training	27.64	-				27.64
Total	57,435.67	795.06	-	-	-	58,230.73

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, 2020 to June 30, 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	50,276.37	-				50,276.37
2-Service Contracts	379.58	-				379.58
3-Travel						
Member	-	4,881.87	-	-	-	4,881.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,749.92	-				3,749.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,646.88	-				3,646.88
7-Printing						
Householders	-	5,933.10				5,933.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,100.00	-				6,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	728.84	-				728.84
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	2,535.62	-				2,535.62
Training	-	-				-
Total	67,586.21	10,814.97	-	-	-	78,401.18

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,780.56	-				39,780.56
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	11,488.16	-				11,488.16
Furniture, furnishing and equipment purchases	74.37	-				74.37
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	290.27	-				290.27
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	49.77	-				49.77
Training	-	-				-
Total	52,043.96	-	-	-	-	52,043.96

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, 2020 to June 30, 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	52,976.98	-				52,976.98
2-Service Contracts	1,343.37	-				1,343.37
3-Travel						
Member	203.97	403.40	-	-	-	607.37
Designated traveller	-	2,061.80	-	-	-	2,061.80
Dependants	-	6,185.40	-	-	-	6,185.40
Employees	-	1,269.61	-	-	-	1,269.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,060.88	-				7,060.88
4-Hospitality	80.00	-				80.00
5-Gifts	-	-				-
6-Advertising	2,718.37	-				2,718.37
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,615.98	-				13,615.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,037.48	-				1,037.48
Repairs and maintenance	160.00	-				160.00
Postage and courier services	32.23	-				32.23
Materials and supplies	28.31	-				28.31
Training	-	-				-
Total	79,257.57	9,920.21	-	-	-	89,177.78

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, 2020 to June 30, 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	48,769.97	-				48,769.97
2-Service Contracts	29.90	-				29.90
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	626.42	-	-	-	626.42
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,390.00	-				3,390.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,180.00	-				1,180.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,984.00	-				11,984.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	101.97	-				101.97
Informatics and telecommunication equipment purchases	2,340.00	-				2,340.00
Telecommunication services	818.49	-				818.49
Repairs and maintenance	-	448.97				448.97
Postage and courier services	9.20	-				9.20
Materials and supplies	19.77	-				19.77
Training	-	-				-
Total	68,643.30	1,075.39	-	-	-	69,718.69

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	33,985.36	-				33,985.36
2-Service Contracts	469.97	-				469.97
3-Travel						
Member	-	846.10	-	-	-	846.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	55.01	-				55.01
5-Gifts	-	-				-
6-Advertising	1,675.00	-				1,675.00
7-Printing						
Householders	-	2,670.00				2,670.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,548.46	-				14,548.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,152.56	-				1,152.56
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	232.99	938.90				1,171.89
Training	-	-				-
Total	52,480.18	4,455.00	-	-	-	56,935.18

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,098.37	-				53,098.37
2-Service Contracts	332.70	-				332.70
3-Travel						
Member	-	4,119.31	2.00	-	-	4,119.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	100.00	-	-	-	100.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	780.18	-				780.18
Member's secondary residence expenses	3,753.44	-				3,753.44
4-Hospitality	220.78	-				220.78
5-Gifts	-	-				-
6-Advertising	1,220.00	-				1,220.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,392.44	-				7,392.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	718.42	-				718.42
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,639.35	26.40				1,665.75
Training	-	-				-
Total	69,355.68	4,245.71	2.00	-	-	73,601.39

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,098.44	-				39,098.44
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	3,108.45	-				3,108.45
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,066.64	-				13,066.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	481.58	-				481.58
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	56,315.94	-	-	-	-	56,315.94

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Manly, Paul	Active	Nanaimo—Ladysmith	1,753 km ²	104,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,759.17	-				54,759.17
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,127.92	1.50	-	-	6,127.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	281.96	-				281.96
Member's per diem expenses	1,572.86	-				1,572.86
Member's secondary residence expenses	4,950.00	-				4,950.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,606.93	-				8,606.93
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,934.02	-				10,934.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	189.60	-				189.60
Informatics and telecommunication equipment purchases	6,278.73	-				6,278.73
Telecommunication services	659.37	-				659.37
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	187.09	-				187.09
Training	27.64	-				27.64
Total	88,447.37	6,127.92	1.50	-	-	94,575.29

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,490.83	-				53,490.83
2-Service Contracts	16,200.00	-				16,200.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,000.00	-				3,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,880.96	-				8,880.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	95.32	-				95.32
Telecommunication services	766.35	-				766.35
Repairs and maintenance	-	-				-
Postage and courier services	272.25	-				272.25
Materials and supplies	522.43	-				522.43
Training	-	-				-
Total	83,228.14	-	-	-	-	83,228.14

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, 2020 to June 30, 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	46,687.60	-				46,687.60
2-Service Contracts	540.04	-				540.04
3-Travel						
Member	294.29	1,269.10	2.00	-	-	1,563.39
Designated traveller	-	975.47	-	-	-	975.47
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	172.03	-				172.03
Member's per diem expenses	937.73	-				937.73
Member's secondary residence expenses	1,126.93	-				1,126.93
4-Hospitality	118.88	-				118.88
5-Gifts	-	-				-
6-Advertising	5,903.41	-				5,903.41
7-Printing						
Householders	-	-				-
Ten percenters	-	1,292.75				1,292.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,137.44	-				13,137.44
Furniture, furnishing and equipment purchases	199.99	-				199.99
Equipment rentals	129.36	-				129.36
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	665.52	-				665.52
Repairs and maintenance	-	-				-
Postage and courier services	202.30	-				202.30
Materials and supplies	562.75	292.88				855.63
Training	-	-				-
Total	70,678.27	3,830.20	2.00	-	-	74,508.47

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Martinez Ferrada, Soraya	Active	Hochelaga	20 km ²	82,881		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,821.33	-				44,821.33
2-Service Contracts	5,000.00	-				5,000.00
3-Travel						
Member	-	745.46	4.00	-	-	745.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	625.77	-				625.77
Member's secondary residence expenses	7,420.00	-				7,420.00
4-Hospitality	-	-				-
5-Gifts	245.20	-				245.20
6-Advertising	7,599.29	-				7,599.29
7-Printing						
Householders	-	7,959.00				7,959.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,624.00	-				13,624.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,163.54	-				2,163.54
Telecommunication services	898.14	-				898.14
Repairs and maintenance	529.83	372.00				901.83
Postage and courier services	-	-				-
Materials and supplies	225.98	326.50				552.48
Training	-	-				-
Total	83,153.08	9,402.96	4.00	-	-	92,556.04

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	64,156.25	-				64,156.25
2-Service Contracts	909.26	-				909.26
3-Travel						
Member	-	871.48	-	-	-	871.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	723.42	1.00	-	-	723.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,875.90	-				5,875.90
4-Hospitality	105.92	-				105.92
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,298.82	-				5,298.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	186.53	-				186.53
Informatics and telecommunication equipment purchases	9.99	-				9.99
Telecommunication services	556.80	-				556.80
Repairs and maintenance	-	-				-
Postage and courier services	343.76	-				343.76
Materials and supplies	329.05	-				329.05
Training	-	-				-
Total	78,022.28	1,594.90	1.00	-	-	79,617.18

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Mathysen, Lindsay	Active	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	57,645.03	-				57,645.03
2-Service Contracts	358.80	-				358.80
3-Travel						
Member	-	1,222.44	0.50	-	-	1,222.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	596.46	-	-	-	596.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,657.14	-				1,657.14
Member's secondary residence expenses	4,471.44	-				4,471.44
4-Hospitality	-	-				-
5-Gifts	1,080.00	-				1,080.00
6-Advertising	4,320.00	-				4,320.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,131.20	-				9,131.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	267.00	-				267.00
Telecommunication services	360.33	-				360.33
Repairs and maintenance	-	-				-
Postage and courier services	248.70	-				248.70
Materials and supplies	8.50	264.92				273.42
Training	-	-				-
Total	79,548.14	2,083.82	0.50	-	-	81,631.96

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,662.16	-				41,662.16
2-Service Contracts	357.50	-				357.50
3-Travel						
Member	-	457.80	1.00	-	-	457.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	340.31	-				340.31
Member's secondary residence expenses	814.25	-				814.25
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,374.70	-				6,374.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,920.16	-				11,920.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	397.27	-				397.27
Telecommunication services	1,410.53	-				1,410.53
Repairs and maintenance	529.83	-				529.83
Postage and courier services	26.59	-				26.59
Materials and supplies	-	-				-
Training	-	-				-
Total	63,833.30	457.80	1.00	-	-	64,291.10

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	72,004.65	-				72,004.65
2-Service Contracts	568.74	-				568.74
3-Travel						
Member	-	4,778.43	-	-	-	4,778.43
Designated traveller	-	3,504.62	-	-	-	3,504.62
Dependants	-	-	-	-	-	-
Employees	-	478.10	-	-	-	478.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,031.12	-				5,031.12
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,305.39	-				4,305.39
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,862.42	-				8,862.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	301.10	-				301.10
Informatics and telecommunication equipment purchases	2,003.04	-				2,003.04
Telecommunication services	771.99	-				771.99
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	103.82	-				103.82
Total	93,952.27	8,761.15	-	-	-	102,713.42

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Mazier, Dan	Active	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	55,296.97	-				55,296.97
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	154.76	-	-	-	-	154.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	121.98	2,076.43	0.50	-	-	2,198.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	117.98	-				117.98
Member's secondary residence expenses	8,416.00	-				8,416.00
4-Hospitality	25.13	-				25.13
5-Gifts	-	-				-
6-Advertising	1,668.40	-				1,668.40
7-Printing						
Householders	-	-				-
Ten percenters	-	7,333.78				7,333.78
Other printing related expenses	17.07	-				17.07
8-Offices						
Constituency office leases, insurance and utilities	11,166.68	-				11,166.68
Furniture, furnishing and equipment purchases	28.88	-				28.88
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,619.99	-				4,619.99
Telecommunication services	908.74	-				908.74
Repairs and maintenance	-	-				-
Postage and courier services	288.72	-				288.72
Materials and supplies	709.50	45.41				754.91
Training	-	-				-
Total	83,740.80	9,455.62	0.50	-	-	93,196.42

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, 2020 to June 30, 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	40,935.89	-				40,935.89
2-Service Contracts	2,561.99	-				2,561.99
3-Travel						
Member	-	9,388.90	2.00	-	-	9,388.90
Designated traveller	-	370.12	-	-	-	370.12
Dependants	-	-	-	-	-	-
Employees	35.37	478.10	0.50	-	-	513.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	659.69	-				659.69
Member's secondary residence expenses	6,787.50	-				6,787.50
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	990.00	-				990.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,157.95	-				21,157.95
Furniture, furnishing and equipment purchases	90.00	-				90.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	484.22	-				484.22
Repairs and maintenance	1,150.50	-				1,150.50
Postage and courier services	59.00	-				59.00
Materials and supplies	3,953.06	-				3,953.06
Training	-	-				-
Total	78,865.17	10,237.12	2.50	-	-	89,102.29

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	58,647.70	-				58,647.70
2-Service Contracts	956.06	-				956.06
3-Travel						
Member	225.00	-	-	-	-	225.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,516.50	-				6,516.50
4-Hospitality	51.99	-				51.99
5-Gifts	-	-				-
6-Advertising	778.00	-				778.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,000.00	-				11,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	394.48	-				394.48
Repairs and maintenance	320.00	-				320.00
Postage and courier services	-	-				-
Materials and supplies	376.54	-				376.54
Training	-	-				-
Total	79,266.27	-	-	-	-	79,266.27

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,270.07	-				54,270.07
2-Service Contracts	1,000.00	-				1,000.00
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	7,276.89	-				7,276.89
7-Printing						
Householders	-	7,583.26				7,583.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,333.32	-				10,333.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.00	-				20.00
Telecommunication services	618.58	-				618.58
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	73,879.69	7,583.26	-	-	-	81,462.95

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, 2020 to June 30, 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	45,303.74	-				45,303.74
2-Service Contracts	-	-				-
3-Travel						
Member	135.63	1,346.75	-	-	-	1,482.38
Designated traveller	-	2,208.85	-	-	-	2,208.85
Dependants	-	-	-	-	-	-
Employees	625.00	704.75	0.50	-	-	1,329.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	37.10	-				37.10
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	26.95	-				26.95
5-Gifts	90.00	-				90.00
6-Advertising	605.10	-				605.10
7-Printing						
Householders	-	-				-
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	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,121.87	-				1,121.87
Telecommunication services	1,097.36	-				1,097.36
Repairs and maintenance	867.83	-				867.83
Postage and courier services	420.84	-				420.84
Materials and supplies	159.00	-				159.00
Training	-	-				-
Total	67,290.42	4,260.35	0.50	-	-	71,550.77

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,209.65	-				50,209.65
2-Service Contracts	440.00	-				440.00
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	300.00	-				300.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,354.37	-				13,354.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,798.00	-				2,798.00
Telecommunication services	396.15	-				396.15
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	3.95	-				3.95
Training	-	-				-
Total	67,862.95	-	-	-	-	67,862.95

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,008.05	-				49,008.05
2-Service Contracts	243.62	-				243.62
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,239.98	-				3,239.98
4-Hospitality	-	-				-
5-Gifts	41.99	-				41.99
6-Advertising	1,859.00	-				1,859.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,529.23	-				13,529.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	143.34	-				143.34
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	425.83	-				425.83
Repairs and maintenance	360.83	1,168.00				1,528.83
Postage and courier services	46.06	-				46.06
Materials and supplies	150.88	929.25				1,080.13
Training	-	-				-
Total	69,048.81	2,097.25	-	-	-	71,146.06

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	56,446.65	-				56,446.65
2-Service Contracts	8,435.00	-				8,435.00
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	320.00	-				320.00
6-Advertising	8,342.66	-				8,342.66
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,533.02	-				9,533.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,445.49	-				3,445.49
Telecommunication services	812.79	-				812.79
Repairs and maintenance	529.83	-				529.83
Postage and courier services	31.23	-				31.23
Materials and supplies	124.15	280.50				404.65
Training	-	-				-
Total	88,020.82	280.50	-	-	-	88,301.32

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,248.91	-				51,248.91
2-Service Contracts	950.00	-				950.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	2,256.74	-	-	-	2,256.74
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	17,225.71	-				17,225.71
Furniture, furnishing and equipment purchases	199.78	-				199.78
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	434.35	-				434.35
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	1,516.32	33.00				1,549.32
Training	-	-				-
Total	71,935.90	4,546.48	-	-	-	76,482.38

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McLean, Greg	Active	Calgary Centre	49 km ²	97,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,759.67	-				44,759.67
2-Service Contracts	5,175.00	-				5,175.00
3-Travel						
Member	82.23	2,677.16	1.00	-	-	2,759.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	68.72	-	-	-	-	68.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	291.70	-				291.70
Member's secondary residence expenses	3,169.90	-				3,169.90
4-Hospitality	473.86	-				473.86
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	17,695.86				17,695.86
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,516.14	-				17,516.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,814.55	-				1,814.55
Telecommunication services	918.55	-				918.55
Repairs and maintenance	22,695.63	-				22,695.63
Postage and courier services	167.50	-				167.50
Materials and supplies	946.96	19.99				966.95
Training	754.92	-				754.92
Total	98,835.33	20,393.01	1.00	-	-	119,228.34

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,719.65	-				57,719.65
2-Service Contracts	1,451.19	-				1,451.19
3-Travel						
Member	-	6,921.44	2.00	-	-	6,921.44
Designated traveller	-	6,386.06	2.00	-	-	6,386.06
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	486.00				486.00
Member's per diem expenses	772.37	-				772.37
Member's secondary residence expenses	8,118.15	-				8,118.15
4-Hospitality	-	-				-
5-Gifts	196.75	-				196.75
6-Advertising	11,407.00	-				11,407.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,693.04	-				11,693.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	966.02	-				966.02
Repairs and maintenance	-	331.50				331.50
Postage and courier services	-	-				-
Materials and supplies	550.28	354.86				905.14
Training	599.09	-				599.09
Total	95,673.54	14,479.86	4.00	-	-	110,153.40

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,437.06	-				50,437.06
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,990.87	-	-	-	6,990.87
Designated traveller	-	2,167.39	-	-	-	2,167.39
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,976.00	-				6,976.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,375.80	-				9,375.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	74.98	-				74.98
Telecommunication services	614.50	-				614.50
Repairs and maintenance	529.83	-				529.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	68,308.17	9,158.26	-	-	-	77,466.43

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
McPherson, Heather	Active	Edmonton Strathcona	80 km ²	78,876		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,342.13	-				61,342.13
2-Service Contracts	7,170.89	-				7,170.89
3-Travel						
Member	-	2,256.74	-	-	-	2,256.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,438.93	-				7,438.93
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,078.71	-				2,078.71
7-Printing						
Householders	-	12,632.75				12,632.75
Ten percenters	-	3,607.00				3,607.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,396.58	-				9,396.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,000.00	-				4,000.00
Telecommunication services	658.82	-				658.82
Repairs and maintenance	-	-				-
Postage and courier services	128.25	-				128.25
Materials and supplies	39.85	79.88				119.73
Training	-	-				-
Total	92,254.16	18,576.37	-	-	-	110,830.53

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Melillo, Eric	Active	Kenora	321,741 km ²	46,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,485.69	-				55,485.69
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,252.10	5.00	-	-	9,252.10
Designated traveller	-	1,501.40	1.00	-	-	1,501.40
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,545.26	-				1,545.26
Member's secondary residence expenses	5,100.00	-				5,100.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,160.36	-				15,160.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	615.05	-				615.05
Repairs and maintenance	169.00	-				169.00
Postage and courier services	224.43	-				224.43
Materials and supplies	-	280.00				280.00
Training	-	-				-
Total	80,499.79	11,033.50	6.00	-	-	91,533.29

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	47,290.82	-				47,290.82
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,168.00	-				5,168.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,653.97	-				4,653.97
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,933.48	-				12,933.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,085.40	-				2,085.40
Telecommunication services	741.23	-				741.23
Repairs and maintenance	529.83	-				529.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	73,462.73	-	-	-	-	73,462.73

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,101.80	-				39,101.80
2-Service Contracts	3,471.11	-				3,471.11
3-Travel						
Member	-	263.90	-	-	-	263.90
Designated traveller	-	263.90	-	-	-	263.90
Dependants	-	527.80	-	-	-	527.80
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,490.00	-				1,490.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,484.60	-				14,484.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6.60	-				6.60
Telecommunication services	560.08	-				560.08
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	59,475.02	1,055.60	-	-	-	60,530.62

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Kristina	Active	Avignon—La Mitis—Matane— Matapédia	14,723 km ²	59,618		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,860.63	-				46,860.63
2-Service Contracts	-	-				-
3-Travel						
Member	312.22	6,829.97	1.00	-	-	7,142.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	522.50	-				522.50
Member's secondary residence expenses	6,080.00	-				6,080.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,652.96	-				8,652.96
7-Printing						
Householders	-	2,238.76				2,238.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,263.60	-				11,263.60
Furniture, furnishing and equipment purchases	150.99	-				150.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	267.46	-				267.46
Telecommunication services	836.05	-				836.05
Repairs and maintenance	175.70	127.99				303.69
Postage and courier services	363.69	-				363.69
Materials and supplies	327.88	319.10				646.98
Training	-	-				-
Total	75,813.68	9,515.82	1.00	-	-	85,329.50

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,999.95	-				56,999.95
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	284.40	-	-	-	284.40
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,030.47	-				2,030.47
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,484.08	-				12,484.08
Furniture, furnishing and equipment purchases	179.00	-				179.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,031.47	-				1,031.47
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	101.75				101.75
Training	-	-				-
Total	73,085.80	386.15	-	-	-	73,471.95

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	63,338.82	-				63,338.82
2-Service Contracts	336.00	-				336.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,780.00	-				6,780.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	7,646.97	-				7,646.97
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,611.78	-				10,611.78
Furniture, furnishing and equipment purchases	169.99	-				169.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	326.55	-				326.55
Telecommunication services	1,749.26	-				1,749.26
Repairs and maintenance	529.83	-				529.83
Postage and courier services	63.97	-				63.97
Materials and supplies	246.84	-				246.84
Training	-	-				-
Total	91,800.01	-	-	-	-	91,800.01

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Moore, Hon. Rob	Active	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	59,292.80	-				59,292.80
2-Service Contracts	5,100.00	-				5,100.00
3-Travel						
Member	373.10	-	-	-	-	373.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	117.07	-	-	-	-	117.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	37.32	-				37.32
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	461.00	-				461.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,442.57				4,442.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,830.00	-				9,830.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	776.03	-				776.03
Repairs and maintenance	-	-				-
Postage and courier services	59.04	-				59.04
Materials and supplies	206.25	-				206.25
Training	-	-				-
Total	76,252.61	4,442.57	-	-	-	80,695.18

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Morantz, Marty	Active	Charleswood—St. James— Assiniboia—Headingley	207 km ²	65,949		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,311.64	-				56,311.64
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,261.74	-	-	-	2,261.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	414.72	0.50	-	-	414.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,236.00	-				5,236.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	842.67	-				842.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,995.07	-				11,995.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	902.26	-				902.26
Repairs and maintenance	-	963.85				963.85
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	75,287.64	3,640.31	0.50	-	-	78,927.95

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,918.93	-				52,918.93
2-Service Contracts	772.80	-				772.80
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	615.00	-				615.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,200.00				3,200.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,969.91	-				14,969.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	746.55	-				746.55
Repairs and maintenance	360.83	-				360.83
Postage and courier services	374.13	-				374.13
Materials and supplies	-	-				-
Training	-	-				-
Total	70,758.15	3,200.00	-	-	-	73,958.15

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Morrison, Rob	Active	Kootenay—Columbia	64,336 km ²	93,002		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,355.92	-				53,355.92
2-Service Contracts	3,599.00	-				3,599.00
3-Travel						
Member	2,631.57	12,209.11	2.00	-	-	14,840.68
Designated traveller	-	282.37	-	-	-	282.37
Dependants	-	-	-	-	-	-
Employees	1,151.97	270.54	-	-	-	1,422.51
Member's accommodation expenses	1,217.16	-				1,217.16
Member's per diem expenses	1,714.33	-				1,714.33
Member's secondary residence expenses	1,111.18	-				1,111.18
4-Hospitality	438.97	-				438.97
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,776.64	-				11,776.64
Furniture, furnishing and equipment purchases	3,939.70	-				3,939.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,602.49	-				1,602.49
Telecommunication services	1,179.09	-				1,179.09
Repairs and maintenance	142.50	-				142.50
Postage and courier services	37.35	-				37.35
Materials and supplies	595.32	-				595.32
Training	-	-				-
Total	84,493.19	12,762.02	2.00	-	-	97,255.21

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,032.24	-				44,032.24
2-Service Contracts	3,000.00	-				3,000.00
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	5,275.20	-				5,275.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	408.28	-				408.28
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	282.55	-				282.55
Training	-	-				-
Total	53,359.10	-	-	-	-	53,359.10

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,910.11	-				51,910.11
2-Service Contracts	89.85	-				89.85
3-Travel						
Member	224.48	9,605.51	3.00	-	-	9,829.99
Designated traveller	-	2,270.66	-	-	-	2,270.66
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	638.34	-				638.34
Member's secondary residence expenses	7,592.34	-				7,592.34
4-Hospitality	312.73	-				312.73
5-Gifts	-	-				-
6-Advertising	2,912.30	-				2,912.30
7-Printing						
Householders	-	4,946.90				4,946.90
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,470.92	-				9,470.92
Furniture, furnishing and equipment purchases	68.00	-				68.00
Equipment rentals	309.80	-				309.80
Informatics and telecommunication equipment purchases	6,538.00	-				6,538.00
Telecommunication services	846.25	-				846.25
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	293.92	-				293.92
Training	-	-				-
Total	81,207.04	16,823.07	3.00	-	-	98,030.11

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, 2020 to June 30, 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	49,136.25	-				49,136.25
2-Service Contracts	1,614.82	-				1,614.82
3-Travel						
Member	-	2,256.74	-	-	-	2,256.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	478.10	-	-	-	478.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,182.97	-				3,182.97
4-Hospitality	5.99	-				5.99
5-Gifts	-	-				-
6-Advertising	200.00	-				200.00
7-Printing						
Householders	-	-				-
Ten percenters	-	6,121.91				6,121.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,581.20	-				15,581.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,221.59	-				1,221.59
Informatics and telecommunication equipment purchases	300.99	-				300.99
Telecommunication services	776.40	-				776.40
Repairs and maintenance	360.83	-				360.83
Postage and courier services	564.67	-				564.67
Materials and supplies	1,003.83	-				1,003.83
Training	27.64	-				27.64
Total	73,977.18	8,856.75	-	-	-	82,833.93

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,811.70	-				52,811.70
2-Service Contracts	-	-				-
3-Travel						
Member	144.67	3,449.28	6.00	-	-	3,593.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,243.26	-				1,243.26
Member's secondary residence expenses	8,425.92	-				8,425.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,178.85	-				14,178.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,106.24	-				1,106.24
Telecommunication services	574.38	-				574.38
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	78,654.02	3,449.28	6.00	-	-	82,103.30

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	55,622.51	-				55,622.51
2-Service Contracts	1,066.79	-				1,066.79
3-Travel						
Member	-	4,031.48	5.00	-	-	4,031.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,366.53	-				7,366.53
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,156.00	-				4,156.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,535.00	-				15,535.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	993.71	-				993.71
Telecommunication services	711.00	-				711.00
Repairs and maintenance	507.00	-				507.00
Postage and courier services	-	-				-
Materials and supplies	730.05	-				730.05
Training	-	-				-
Total	86,688.59	4,031.48	5.00	-	-	90,720.07

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Normandin, Christine	Active	Saint-Jean	734 km ²	91,228		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	57,549.61	-				57,549.61
2-Service Contracts	499.82	-				499.82
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	213.53	-	-	-	-	213.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,400.00	-				4,400.00
4-Hospitality	200.28	-				200.28
5-Gifts	-	-				-
6-Advertising	2,417.96	-				2,417.96
7-Printing						
Householders	-	3,172.88				3,172.88
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	1,950.00	-				1,950.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,820.00	-				1,820.00
Telecommunication services	1,565.16	-				1,565.16
Repairs and maintenance	-	-				-
Postage and courier services	546.96	-				546.96
Materials and supplies	209.78	270.99				480.77
Training	-	-				-
Total	79,373.10	3,443.87	-	-	-	82,816.97

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,799.63	-				59,799.63
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,606.31	-				7,606.31
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	770.00	-				770.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,553.20	-				9,553.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	342.58	-				342.58
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	55.28	-				55.28
Total	78,487.83	-	-	-	-	78,487.83

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, 2020 to June 30, 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	52,892.40	-				52,892.40
2-Service Contracts	2,796.54	-				2,796.54
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	7,015.00	-				7,015.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,173.66	-				16,173.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	509.67	-				509.67
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	152.99	-				152.99
Training	-	-				-
Total	79,901.09	-	-	-	-	79,901.09

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	48,384.31	-				48,384.31
2-Service Contracts	6,000.00	-				6,000.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	239.00	-	-	-	239.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,978.24	-				6,978.24
4-Hospitality	42.77	-				42.77
5-Gifts	-	-				-
6-Advertising	1,474.50	-				1,474.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,084.00	-				12,084.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,351.45	-				1,351.45
Telecommunication services	1,632.67	-				1,632.67
Repairs and maintenance	1,205.83	-				1,205.83
Postage and courier services	-	-				-
Materials and supplies	300.94	-				300.94
Training	-	-				-
Total	79,454.71	239.00	-	-	-	79,693.71

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,289.39	-				58,289.39
2-Service Contracts	2,518.75	-				2,518.75
3-Travel						
Member	-	2,055.84	7.00	-	-	2,055.84
Designated traveller	-	342.64	1.00	-	-	342.64
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	909.83	-				909.83
Member's secondary residence expenses	9,200.00	-				9,200.00
4-Hospitality	-	-				-
5-Gifts	1,790.95	-				1,790.95
6-Advertising	7,568.00	-				7,568.00
7-Printing						
Householders	-	3,170.00				3,170.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,819.81	-				8,819.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	489.92	-				489.92
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	844.26	-				844.26
Repairs and maintenance	-	-				-
Postage and courier services	10.95	-				10.95
Materials and supplies	542.89	216.93				759.82
Training	-	-				-
Total	93,184.75	5,785.41	8.00	-	-	98,970.16

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Patzer, Jeremy	Active	Cypress Hills—Grasslands	77,822 km ²	50,705		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,458.54	-				45,458.54
2-Service Contracts	144.00	-				144.00
3-Travel						
Member	174.24	5,899.32	3.00	-	-	6,073.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,335.59	-				1,335.59
Member's secondary residence expenses	7,400.00	-				7,400.00
4-Hospitality	46.00	-				46.00
5-Gifts	-	-				-
6-Advertising	5,182.71	-				5,182.71
7-Printing						
Householders	-	4,323.39				4,323.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,700.00	-				7,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,869.00	-				2,869.00
Telecommunication services	1,043.61	-				1,043.61
Repairs and maintenance	466.82	-				466.82
Postage and courier services	20.76	-				20.76
Materials and supplies	425.65	-				425.65
Training	-	-				-
Total	72,266.92	10,222.71	3.00	-	-	82,489.63

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,468.59	-				56,468.59
2-Service Contracts	711.50	-				711.50
3-Travel						
Member	-	846.06	2.00	-	-	846.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	438.40	-				438.40
Member's secondary residence expenses	7,400.00	-				7,400.00
4-Hospitality	199.36	-				199.36
5-Gifts	325.64	-				325.64
6-Advertising	5,340.25	-				5,340.25
7-Printing						
Householders	-	-				-
Ten percenters	-	3,537.96				3,537.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,966.52	-				7,966.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,558.84	-				3,558.84
Telecommunication services	879.77	-				879.77
Repairs and maintenance	13.40	-				13.40
Postage and courier services	210.52	-				210.52
Materials and supplies	156.10	-				156.10
Training	-	-				-
Total	83,668.89	4,384.02	2.00	-	-	88,052.91

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,173.93	-				53,173.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,070.00	-				7,070.00
4-Hospitality	7.01	-				7.01
5-Gifts	-	-				-
6-Advertising	6,465.10	-				6,465.10
7-Printing						
Householders	-	-				-
Ten percenters	-	2,978.10				2,978.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,160.00	-				8,160.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.00	-				20.00
Telecommunication services	659.32	-				659.32
Repairs and maintenance	-	-				-
Postage and courier services	295.95	-				295.95
Materials and supplies	310.46	140.98				451.44
Training	-	-				-
Total	76,161.77	3,119.08	-	-	-	79,280.85

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Perron, Yves	Active	Berthier—Maskinongé	4,420 km ²	84,645		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,946.11	-				49,946.11
2-Service Contracts	81.62	-				81.62
3-Travel						
Member	-	1,537.02	6.00	-	-	1,537.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,947.64	-				1,947.64
Member's secondary residence expenses	2,196.83	-				2,196.83
4-Hospitality	20.78	-				20.78
5-Gifts	1,272.95	-				1,272.95
6-Advertising	663.34	-				663.34
7-Printing						
Householders	-	7,458.89				7,458.89
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,001.98	-				6,001.98
Furniture, furnishing and equipment purchases	499.99	-				499.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	653.91	-				653.91
Repairs and maintenance	-	125.00				125.00
Postage and courier services	296.33	-				296.33
Materials and supplies	2,442.89	100.99				2,543.88
Training	-	-				-
Total	66,024.37	9,221.90	6.00	-	-	75,246.27

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, 2020 to June 30, 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	35,188.62	-				35,188.62
2-Service Contracts	324.84	-				324.84
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	21.86	-	-	-	-	21.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,188.72	-				6,188.72
4-Hospitality	51.73	-				51.73
5-Gifts	-	-				-
6-Advertising	2,086.40	-				2,086.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,002.50	-				1,002.50
8-Offices						
Constituency office leases, insurance and utilities	7,044.08	-				7,044.08
Furniture, furnishing and equipment purchases	308.00	-				308.00
Equipment rentals	86.25	-				86.25
Informatics and telecommunication equipment purchases	8,040.00	-				8,040.00
Telecommunication services	732.16	-				732.16
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	528.21	-				528.21
Training	-	-				-
Total	61,964.20	-	-	-	-	61,964.20

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,353.91	-				42,353.91
2-Service Contracts	2,306.04	-				2,306.04
3-Travel						
Member	459.54	-	-	-	-	459.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	250.00	-				250.00
6-Advertising	7,109.82	-				7,109.82
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	399.00	-				399.00
8-Offices						
Constituency office leases, insurance and utilities	5,339.39	-				5,339.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	796.49	-				796.49
Repairs and maintenance	619.99	-				619.99
Postage and courier services	-	-				-
Materials and supplies	313.05	-				313.05
Training	-	-				-
Total	59,947.23	-	-	-	-	59,947.23

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,149.54	-				58,149.54
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	8,453.56	-				8,453.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,872.00	-				1,872.00
Telecommunication services	927.31	-				927.31
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	69,402.41	-	-	-	-	69,402.41

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Powlowski, Marcus	Active	Thunder Bay—Rainy River	39,545 km ²	66,306		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,762.93	-				56,762.93
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	59.97	-				59.97
5-Gifts	-	-				-
6-Advertising	3,101.08	-				3,101.08
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,900.00	-				11,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	588.34	-				588.34
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	63.49	-				63.49
Training	-	-				-
Total	72,836.64	-	-	-	-	72,836.64

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Qaqqaq, Mumilaaq	Active	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	58,466.22	-				58,466.22
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,529.30	-	-	-	3,529.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,300.00	-				4,300.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,200.00	-				19,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	267.08	-				267.08
Telecommunication services	600.32	-				600.32
Repairs and maintenance	338.00	-				338.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	83,171.62	3,529.30	-	-	-	86,700.92

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, 2020 to June 30, 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	36,176.74	-				36,176.74
2-Service Contracts	101.00	-				101.00
3-Travel						
Member	-	3,385.11	0.50	-	-	3,385.11
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	4,513.48	-	-	-	4,513.48
Employees	-	1,080.32	-	-	-	1,080.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	445.76	-				445.76
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,891.85	-				10,891.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,460.35	-				23,460.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	59.81	-				59.81
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	939.99	-				939.99
Repairs and maintenance	360.83	-				360.83
Postage and courier services	200.00	-				200.00
Materials and supplies	204.09	-				204.09
Training	-	-				-
Total	79,840.42	11,235.65	0.50	-	-	91,076.07

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	58,797.70	-				58,797.70
2-Service Contracts	375.57	-				375.57
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	73.86	-	-	-	-	73.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,171.60	-				5,171.60
7-Printing						
Householders	-	4,975.00				4,975.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,324.00	-				16,324.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	283.99	-				283.99
Telecommunication services	762.21	-				762.21
Repairs and maintenance	360.83	-				360.83
Postage and courier services	17.99	-				17.99
Materials and supplies	140.74	-				140.74
Training	-	-				-
Total	82,308.49	4,975.00	-	-	-	87,283.49

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rayas, Alain	Active	Richmond—Arthabaska	3,571 km ²	86,896		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,400.52	-				53,400.52
2-Service Contracts	526.27	-				526.27
3-Travel						
Member	-	686.24	2.00	-	-	686.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	568.17	-				568.17
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	200.00	-				200.00
5-Gifts	-	-				-
6-Advertising	4,175.00	-				4,175.00
7-Printing						
Householders	-	7,275.76				7,275.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,978.32	-				10,978.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	914.68	-				914.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	349.41	-				349.41
Training	-	-				-
Total	78,512.37	7,962.00	2.00	-	-	86,474.37

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Redekopp, Brad	Active	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	47,180.65	-				47,180.65
2-Service Contracts	2,436.88	-				2,436.88
3-Travel						
Member	-	4,371.55	1.00	-	-	4,371.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	135.04	-				135.04
Member's per diem expenses	329.63	-				329.63
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,699.00	-				4,699.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	187.43	-				187.43
8-Offices						
Constituency office leases, insurance and utilities	7,641.48	-				7,641.48
Furniture, furnishing and equipment purchases	269.66	-				269.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	106.48	-				106.48
Telecommunication services	898.98	-				898.98
Repairs and maintenance	-	-				-
Postage and courier services	260.83	-				260.83
Materials and supplies	340.89	82.30				423.19
Training	592.38	-				592.38
Total	65,079.33	4,453.85	1.00	-	-	69,533.18

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,453.09	-				60,453.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	686.70	-				686.70
7-Printing						
Householders	-	5,779.98				5,779.98
Ten percenters	-	3,996.63				3,996.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,719.00	-				10,719.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	835.15	-				835.15
Repairs and maintenance	360.83	-				360.83
Postage and courier services	282.28	-				282.28
Materials and supplies	850.22	-				850.22
Training	-	-				-
Total	81,787.27	9,776.61	-	-	-	91,563.88

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,322.79	-				49,322.79
2-Service Contracts	17,400.00	-				17,400.00
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	-	-				-
Furniture, furnishing and equipment purchases	65.21	-				65.21
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	15.34	-				15.34
Telecommunication services	927.15	-				927.15
Repairs and maintenance	-	-				-
Postage and courier services	6.10	-				6.10
Materials and supplies	47.37	-				47.37
Training	-	-				-
Total	67,783.96	-	-	-	-	67,783.96

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,529.51	-				49,529.51
2-Service Contracts	59.70	-				59.70
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	478.10	-	-	-	478.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,622.24	-				16,622.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,210.00	-				2,210.00
Telecommunication services	1,281.35	-				1,281.35
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	76,702.80	478.10	-	-	-	77,180.90

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,881.45	-				43,881.45
2-Service Contracts	-	-				-
3-Travel						
Member	481.76	5,848.90	-	-	-	6,330.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	163.31	-				163.31
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,546.01				3,546.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,120.00	-				13,120.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,016.98	-				1,016.98
Repairs and maintenance	-	-				-
Postage and courier services	552.26	-				552.26
Materials and supplies	212.70	9.00				221.70
Training	-	-				-
Total	59,428.46	9,403.91	-	-	-	68,832.37

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	52,085.22	-				52,085.22
2-Service Contracts	85.00	-				85.00
3-Travel						
Member	-	712.60	4.00	-	-	712.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	271.56	1.50	-	-	271.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	616.65	-				616.65
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,632.00	-				3,632.00
7-Printing						
Householders	-	7,214.60				7,214.60
Ten percenters	-	-				-
Other printing related expenses	12.01	-				12.01
8-Offices						
Constituency office leases, insurance and utilities	9,312.00	-				9,312.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,425.00	-				2,425.00
Telecommunication services	646.88	-				646.88
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	472.29	-				472.29
Training	-	-				-
Total	78,047.88	8,198.76	5.50	-	-	86,246.64

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,890.52	-				53,890.52
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,182.65	-				3,182.65
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,649.46	-				1,649.46
7-Printing						
Householders	-	6,475.00				6,475.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,650.00	-				10,650.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.99	-				149.99
Telecommunication services	1,001.43	-				1,001.43
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	89.99	-				89.99
Training	-	-				-
Total	73,664.04	6,475.00	-	-	-	80,139.04

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,796.45	-				54,796.45
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,524.00	-				7,524.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,000.00	-				13,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	875.90	-				875.90
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	76,557.18	-	-	-	-	76,557.18

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,425.82	-				48,425.82
2-Service Contracts	2,004.00	-				2,004.00
3-Travel						
Member	-	703.10	3.00	-	-	703.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	355.67	-				355.67
Member's secondary residence expenses	7,714.57	-				7,714.57
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,381.25	-				3,381.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,360.36	-				11,360.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	807.30	-				807.30
Telecommunication services	667.53	-				667.53
Repairs and maintenance	1,036.83	140.00				1,176.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	75,753.33	843.10	3.00	-	-	76,596.43

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Rood, Lianne	Active	Lambton—Kent—Middlesex	5,278 km ²	88,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,739.64	-				46,739.64
2-Service Contracts	1,280.00	-				1,280.00
3-Travel						
Member	335.50	3,201.31	4.50	-	-	3,536.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	256.98	-	-	-	-	256.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,154.61	-				2,154.61
Member's secondary residence expenses	3,350.34	-				3,350.34
4-Hospitality	63.98	-				63.98
5-Gifts	-	-				-
6-Advertising	2,298.00	-				2,298.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,548.61	-				12,548.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,486.53	-				1,486.53
Telecommunication services	796.11	-				796.11
Repairs and maintenance	-	56.31				56.31
Postage and courier services	59.70	-				59.70
Materials and supplies	711.38	61.30				772.68
Training	-	-				-
Total	72,081.38	3,318.92	4.50	-	-	75,400.30

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,565.77	-				49,565.77
2-Service Contracts	1,036.00	-				1,036.00
3-Travel						
Member	-	839.36	2.00	-	-	839.36
Designated traveller	-	-	-	-	-	-
Dependants	-	184.17	0.50	-	-	184.17
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	552.50	-				552.50
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	704.00	-				704.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,680.31	-				10,680.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	871.34	-				871.34
Repairs and maintenance	360.83	475.46				836.29
Postage and courier services	-	-				-
Materials and supplies	179.95	96.10				276.05
Training	-	-				-
Total	63,950.70	1,595.09	2.50	-	-	65,545.79

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ruff, Alex	Active	Bruce—Grey—Owen Sound	6,447 km ²	89,386		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,267.56	-				48,267.56
2-Service Contracts	320.00	-				320.00
3-Travel						
Member	225.00	1,315.83	2.50	-	-	1,540.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	362.01	-				362.01
Member's secondary residence expenses	2,888.00	-				2,888.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,850.00	-				2,850.00
7-Printing						
Householders	-	2,720.00				2,720.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,853.32	-				11,853.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,404.00	-				1,404.00
Telecommunication services	283.79	-				283.79
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	476.98	233.56				710.54
Training	-	-				-
Total	68,930.66	4,269.39	2.50	-	-	73,200.05

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Sahota, Jag	Active	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	44,629.54	-				44,629.54
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,256.74	1.00	-	-	2,256.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	393.21	-				393.21
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	13,535.88	-				13,535.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,210.00	-				2,210.00
Telecommunication services	468.79	-				468.79
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	61,237.42	2,256.74	1.00	-	-	63,494.16

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,628.57	-				51,628.57
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	16,713.40	-				16,713.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	462.33	-				462.33
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	69,165.13	-	-	-	-	69,165.13

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,388.86	-				40,388.86
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,262.17	2.50	-	-	2,262.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	466.25	-	-	-	466.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	516.56	-				516.56
Member's secondary residence expenses	1,832.07	-				1,832.07
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	3,213.68				3,213.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,200.00	-				11,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	761.19	-				761.19
Repairs and maintenance	360.83	-				360.83
Postage and courier services	657.52	-				657.52
Materials and supplies	-	-				-
Training	-	-				-
Total	55,717.03	5,942.10	2.50	-	-	61,659.13

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	33,722.37	-				33,722.37
2-Service Contracts	369.90	-				369.90
3-Travel						
Member	-	3,385.11	-	-	-	3,385.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,000.00	-				10,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,236.58	-				9,236.58
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,606.28	-				10,606.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	220.20	-				220.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	813.12	-				813.12
Repairs and maintenance	525.83	-				525.83
Postage and courier services	-	-				-
Materials and supplies	2,611.76	-				2,611.76
Training	-	-				-
Total	68,106.04	3,385.11	-	-	-	71,491.15

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, 2020 to June 30, 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	50,267.94	-				50,267.94
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	811.32	-	-	-	811.32
Dependants	-	-	-	-	-	-
Employees	-	1,536.33	-	-	-	1,536.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,739.19	-				4,739.19
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,451.52	-				7,451.52
Furniture, furnishing and equipment purchases	44.78	-				44.78
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	917.75	-				917.75
Repairs and maintenance	360.83	-				360.83
Postage and courier services	319.01	-				319.01
Materials and supplies	88.89	473.80				562.69
Training	600.00	-				600.00
Total	65,239.91	2,821.45	-	-	-	68,061.36

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	33,892.28	-				33,892.28
2-Service Contracts	850.00	-				850.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,000.00	-				16,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	133.54	-				133.54
Telecommunication services	831.99	-				831.99
Repairs and maintenance	529.83	-				529.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	53,737.64	-	-	-	-	53,737.64

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,647.37	-				37,647.37
2-Service Contracts	733.06	-				733.06
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,800.00	-				8,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,801.25	-				5,801.25
7-Printing						
Householders	-	4,303.86				4,303.86
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,448.75	-				21,448.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,269.47	-				4,269.47
Telecommunication services	803.28	-				803.28
Repairs and maintenance	867.83	-				867.83
Postage and courier services	-	-				-
Materials and supplies	212.13	416.02				628.15
Training	-	-				-
Total	80,583.14	4,719.88	-	-	-	85,303.02

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, 2020 to June 30, 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	40,243.55	-				40,243.55
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,422.36	-				4,422.36
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,540.00	-				1,540.00
7-Printing						
Householders	-	4,680.00				4,680.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,123.00	-				12,123.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	542.08	-				542.08
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	58,870.99	4,680.00	-	-	-	63,550.99

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Savard-Tremblay, Simon-Pierre	Active	Saint-Hyacinthe—Bagot	1,948 km ²	82,039		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,587.42	-				52,587.42
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	-	564.04	2.00	-	-	564.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,032.66	-	-	-	-	3,032.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	525.62	-				525.62
Member's secondary residence expenses	5,400.00	-				5,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,669.00	-				9,669.00
7-Printing						
Householders	-	-				-
Ten percenters	-	9,327.60				9,327.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,536.80	-				9,536.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,200.00	-				1,200.00
Informatics and telecommunication equipment purchases	75.00	-				75.00
Telecommunication services	457.73	-				457.73
Repairs and maintenance	128.20	536.98				665.18
Postage and courier services	608.85	-				608.85
Materials and supplies	459.58	59.53				519.11
Training	-	-				-
Total	83,840.86	10,488.15	2.00	-	-	94,329.01

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, 2020 to June 30, 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	54,325.94	-				54,325.94
2-Service Contracts	6,550.96	-				6,550.96
3-Travel						
Member	225.00	1,376.32	8.00	-	-	1,601.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	126.58	-				126.58
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,789.82	-				1,789.82
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,844.24	-				14,844.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	585.26	-				585.26
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	78,808.63	1,376.32	8.00	-	-	80,184.95

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,489.63	-				66,489.63
2-Service Contracts	882.17	-				882.17
3-Travel						
Member	82.76	1,116.74	-	1.00	-	1,199.50
Designated traveller	-	642.45	-	-	-	642.45
Dependants	-	3,212.25	-	-	-	3,212.25
Employees	240.42	1,728.53	1.00	-	-	1,968.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,822.50	-				9,822.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,480.30	-				12,480.30
Furniture, furnishing and equipment purchases	326.20	-				326.20
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	154.99	-				154.99
Telecommunication services	572.68	-				572.68
Repairs and maintenance	169.00	-				169.00
Postage and courier services	5.00	-				5.00
Materials and supplies	589.37	-				589.37
Training	-	-				-
Total	91,815.02	6,699.97	1.00	1.00	-	98,514.99

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter	Active	Vaudreuil—Soulanges	408 km ²	95,659		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,415.80	-				57,415.80
2-Service Contracts	283.09	-				283.09
3-Travel						
Member	-	737.90	4.00	-	-	737.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	98.30	147.58	1.00	-	-	245.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	491.50	-				491.50
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,385.73	-				3,385.73
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,646.88	-				10,646.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,167.12	-				1,167.12
Informatics and telecommunication equipment purchases	373.62	-				373.62
Telecommunication services	737.28	-				737.28
Repairs and maintenance	360.83	299.99				660.82
Postage and courier services	-	-				-
Materials and supplies	106.35	1,298.90				1,405.25
Training	-	-				-
Total	75,066.50	2,484.37	5.00	-	-	77,550.87

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, 2020 to June 30, 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	53,551.45	-				53,551.45
2-Service Contracts	2,192.24	-				2,192.24
3-Travel						
Member	89.46	907.98	2.00	-	-	997.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	184.38	302.66	1.00	-	-	487.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	579.99	-				579.99
Member's secondary residence expenses	8,709.61	-				8,709.61
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,852.49	-				5,852.49
7-Printing						
Householders	-	-				-
Ten percenters	-	4,461.04				4,461.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,367.92	-				7,367.92
Furniture, furnishing and equipment purchases	271.92	-				271.92
Equipment rentals	420.13	-				420.13
Informatics and telecommunication equipment purchases	3,020.19	-				3,020.19
Telecommunication services	774.34	-				774.34
Repairs and maintenance	169.00	1,651.16				1,820.16
Postage and courier services	241.09	-				241.09
Materials and supplies	730.98	63.46				794.44
Training	-	-				-
Total	84,155.19	7,386.30	3.00	-	-	91,541.49

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, 2020 to June 30, 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	49,091.78	-				49,091.78
2-Service Contracts	129.00	-				129.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,882.15	-				7,882.15
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,404.99	-				8,404.99
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,139.39	-				10,139.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	365.33	-				365.33
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	76,403.46	-	-	-	-	76,403.46

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Seeback, Kyle	Active	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	43,008.31	-				43,008.31
2-Service Contracts	12,257.53	-				12,257.53
3-Travel						
Member	-	2,993.35	4.50	-	-	2,993.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,200.00	-				2,200.00
Member's secondary residence expenses	1,424.43	-				1,424.43
4-Hospitality	30.96	-				30.96
5-Gifts	-	-				-
6-Advertising	6,361.60	-				6,361.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,191.42	-				9,191.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	83.76	-				83.76
Informatics and telecommunication equipment purchases	3,745.89	-				3,745.89
Telecommunication services	612.58	-				612.58
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	130.87	38.37				169.24
Training	27.64	-				27.64
Total	79,074.99	3,031.72	4.50	-	-	82,106.71

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, 2020 to June 30, 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	58,032.23	-				58,032.23
2-Service Contracts	484.94	-				484.94
3-Travel						
Member	863.75	790.00	2.00	-	-	1,653.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	275.67	-				275.67
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,220.00	-				2,220.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,905.05				3,905.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,051.31	-				12,051.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	179.40	-				179.40
Informatics and telecommunication equipment purchases	20.00	-				20.00
Telecommunication services	1,293.15	-				1,293.15
Repairs and maintenance	5,796.78	1,025.00				6,821.78
Postage and courier services	310.29	-				310.29
Materials and supplies	221.42	1,516.00				1,737.42
Training	-	-				-
Total	88,148.94	7,236.05	2.00	-	-	95,384.99

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,008.25	-				43,008.25
2-Service Contracts	750.00	-				750.00
3-Travel						
Member	225.00	394.12	-	-	-	619.12
Designated traveller	225.00	-	-	-	-	225.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,877.80	-				4,877.80
7-Printing						
Householders	-	3,759.48				3,759.48
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,197.00	-				13,197.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	774.80	-				774.80
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	875.00				875.00
Training	-	-				-
Total	66,468.68	5,028.60	-	-	-	71,497.28

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, 2020 to June 30, 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	40,084.71	-				40,084.71
2-Service Contracts	1,035.75	-				1,035.75
3-Travel						
Member	-	603.21	3.00	-	-	603.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,602.76	-				8,602.76
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	15,265.70	-				15,265.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,720.00	-				8,720.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	839.84	-				839.84
Repairs and maintenance	360.83	135.00				495.83
Postage and courier services	414.31	-				414.31
Materials and supplies	-	438.99				438.99
Training	-	-				-
Total	75,323.90	1,177.20	3.00	-	-	76,501.10

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,368.31	-				45,368.31
2-Service Contracts	-	-				-
3-Travel						
Member	-	342.90	-	-	-	342.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,033.08	-				7,033.08
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,263.00	-				4,263.00
7-Printing						
Householders	-	2,419.00				2,419.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,600.00	-				6,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	859.30	-				859.30
Repairs and maintenance	-	-				-
Postage and courier services	344.24	-				344.24
Materials and supplies	-	-				-
Training	-	-				-
Total	64,467.93	2,761.90	-	-	-	67,229.83

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, 2020 to June 30, 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	52,042.09	-				52,042.09
2-Service Contracts	531.00	-				531.00
3-Travel						
Member	-	3,558.82	-	-	-	3,558.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	16.97	-				16.97
5-Gifts	-	-				-
6-Advertising	12,512.08	-				12,512.08
7-Printing						
Householders	-	-				-
Ten percenters	-	6,137.90				6,137.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,345.00	-				10,345.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,407.00	-				6,407.00
Telecommunication services	2,033.11	-				2,033.11
Repairs and maintenance	-	-				-
Postage and courier services	254.61	-				254.61
Materials and supplies	192.74	-				192.74
Training	-	-				-
Total	85,834.60	9,696.72	-	-	-	95,531.32

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Shin, Nelly	Active	Port Moody—Coquitlam	101 km ²	82,674		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	30,709.66	-				30,709.66
2-Service Contracts	2,016.67	-				2,016.67
3-Travel						
Member	-	3,677.44	1.00	-	-	3,677.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,110.09	-				9,110.09
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,378.93	-				2,378.93
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	260.26	-				260.26
8-Offices						
Constituency office leases, insurance and utilities	11,368.14	-				11,368.14
Furniture, furnishing and equipment purchases	21.97	-				21.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,690.61	-				1,690.61
Telecommunication services	560.42	-				560.42
Repairs and maintenance	-	-				-
Postage and courier services	236.12	-				236.12
Materials and supplies	2,576.70	122.10				2,698.80
Training	-	-				-
Total	60,929.57	3,799.54	1.00	-	-	64,729.11

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Shipley, Doug	Active	Barrie—Springwater—Oro-Medonte	1,027 km ²	81,414		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,564.84	-				53,564.84
2-Service Contracts	3,220.60	-				3,220.60
3-Travel						
Member	225.00	1,018.44	2.00	-	-	1,243.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	460.04	-				460.04
Member's secondary residence expenses	6,862.69	-				6,862.69
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,180.00	-				2,180.00
7-Printing						
Householders	-	4,614.00				4,614.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,813.07	-				5,813.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,912.00	-				1,912.00
Telecommunication services	859.32	-				859.32
Repairs and maintenance	169.00	450.00				619.00
Postage and courier services	175.00	-				175.00
Materials and supplies	-	840.79				840.79
Training	-	-				-
Total	75,441.56	6,923.23	2.00	-	-	82,364.79

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Maninder	Active	Brampton East	89 km ²	78,728		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,181.95	-				51,181.95
2-Service Contracts	1,175.00	-				1,175.00
3-Travel						
Member	-	383.45	0.50	-	-	383.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	128.62	-				128.62
Member's secondary residence expenses	292.75	-				292.75
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,315.00	-				2,315.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,096.77				1,096.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,490.68	-				14,490.68
Furniture, furnishing and equipment purchases	249.97	-				249.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,753.91	-				2,753.91
Telecommunication services	403.08	-				403.08
Repairs and maintenance	360.83	-				360.83
Postage and courier services	260.12	-				260.12
Materials and supplies	29.98	11.99				41.97
Training	-	-				-
Total	73,641.89	1,492.21	0.50	-	-	75,134.10

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, 2020 to June 30, 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	52,880.43	-				52,880.43
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	650.00	-				650.00
7-Printing						
Householders	-	-				-
Ten percenters	-	6,696.06				6,696.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	721.29	-				721.29
Repairs and maintenance	360.83	-				360.83
Postage and courier services	234.23	-				234.23
Materials and supplies	-	-				-
Training	-	-				-
Total	57,896.78	6,696.06	-	-	-	64,592.84

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,587.81	-				55,587.81
2-Service Contracts	88.89	-				88.89
3-Travel						
Member	-	450.67	1.00	-	-	450.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,080.00	-				1,080.00
5-Gifts	-	-				-
6-Advertising	8,269.56	-				8,269.56
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,186.35	-				10,186.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	647.61	-				647.61
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	66.67	-				66.67
Training	-	-				-
Total	76,287.72	450.67	1.00	-	-	76,738.39

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Simard, Mario	Active	Jonquière	42,453 km ²	72,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,063.10	-				46,063.10
2-Service Contracts	1,365.90	-				1,365.90
3-Travel						
Member	-	2,461.60	4.00	-	-	2,461.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,270.68	-				1,270.68
Member's secondary residence expenses	3,207.68	-				3,207.68
4-Hospitality	123.46	-				123.46
5-Gifts	-	-				-
6-Advertising	10,547.50	-				10,547.50
7-Printing						
Householders	-	4,217.11				4,217.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	611.75	-				611.75
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	874.71	-				874.71
Repairs and maintenance	-	-				-
Postage and courier services	250.90	-				250.90
Materials and supplies	1,710.27	24.99				1,735.26
Training	-	-				-
Total	74,025.95	6,703.70	4.00	-	-	80,729.65

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, 2020 to June 30, 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	63,286.87	-				63,286.87
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	604.32	133.48	-	-	-	737.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	632.94	-	-	-	-	632.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	196.60	-				196.60
Member's secondary residence expenses	8,299.97	-				8,299.97
4-Hospitality	160.78	-				160.78
5-Gifts	-	-				-
6-Advertising	2,600.00	-				2,600.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,400.00	-				12,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,533.65	-				1,533.65
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	783.87	-				783.87
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	300.81	-				300.81
Training	-	-				-
Total	91,520.64	133.48	-	-	-	91,654.12

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,136.61	-				49,136.61
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	-	1,333.95	-	-	-	1,333.95
Designated traveller	-	7,212.54	-	-	-	7,212.54
Dependants	-	-	-	-	-	-
Employees	-	111.60	-	-	-	111.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,122.01	-				1,122.01
Member's secondary residence expenses	8,600.00	-				8,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	611.98	-				611.98
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,157.24	-				13,157.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	784.98	-				784.98
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	73,562.82	8,658.09	-	-	-	82,220.91

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Sloan, Derek	Active	Hastings—Lennox and Addington	9,217 km ²	80,434		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,313.43	-				57,313.43
2-Service Contracts	374.29	-				374.29
3-Travel						
Member	66.62	258.90	1.00	-	-	325.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	128.76	190.36	0.50	-	-	319.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	196.83	-				196.83
Member's secondary residence expenses	135.36	-				135.36
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,810.95	-				12,810.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,027.06	-				2,027.06
Repairs and maintenance	-	755.00				755.00
Postage and courier services	28.04	-				28.04
Materials and supplies	92.51	66.00				158.51
Training	120.00	-				120.00
Total	73,293.85	1,270.26	1.50	-	-	74,564.11

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,473.83	-				47,473.83
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	-	446.20	1.00	-	-	446.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	119.96	-				119.96
Member's secondary residence expenses	187.82	-				187.82
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,387.00	-				8,387.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,653.63				4,653.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,208.79	-				14,208.79
Furniture, furnishing and equipment purchases	281.64	-				281.64
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	692.59	-				692.59
Repairs and maintenance	360.83	-				360.83
Postage and courier services	300.56	-				300.56
Materials and supplies	912.91	-				912.91
Training	27.64	-				27.64
Total	73,453.57	5,099.83	1.00	-	-	78,553.40

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Soroka, Gerald	Active	Yellowhead	76,127 km ²	76,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,938.73	-				45,938.73
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	-	5,062.56	2.00	-	-	5,062.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	411.83	-				411.83
Member's secondary residence expenses	6,612.64	-				6,612.64
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,901.29	-				6,901.29
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,000.00	-				7,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	199.00	-				199.00
Telecommunication services	1,112.84	-				1,112.84
Repairs and maintenance	119.50	350.00				469.50
Postage and courier services	-	-				-
Materials and supplies	295.95	303.65				599.60
Training	-	-				-
Total	68,951.78	5,716.21	2.00	-	-	74,667.99

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,872.99	-				48,872.99
2-Service Contracts	7,915.23	-				7,915.23
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	333.02	0.50	-	-	333.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,075.50	-				15,075.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	19.90	-				19.90
Informatics and telecommunication equipment purchases	1,092.89	-				1,092.89
Telecommunication services	598.08	-				598.08
Repairs and maintenance	524.83	-				524.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	74,399.42	333.02	0.50	-	-	74,732.44

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, 2020 to June 30, 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	55,046.01	-				55,046.01
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,373.70	6.00	-	-	2,373.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,874.33	-				1,874.33
Member's secondary residence expenses	6,700.83	-				6,700.83
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,915.00	-				1,915.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,616.00				3,616.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,321.56	-				16,321.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	10,550.55	-				10,550.55
Telecommunication services	377.13	-				377.13
Repairs and maintenance	-	-				-
Postage and courier services	473.14	-				473.14
Materials and supplies	465.39	271.34				736.73
Training	-	-				-
Total	93,723.94	6,261.04	6.00	-	-	99,984.98

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Steinley, Warren	Active	Regina—Lewvan	58 km ²	68,770		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,702.66	-				45,702.66
2-Service Contracts	1,966.08	-				1,966.08
3-Travel						
Member	225.00	3,243.19	-	-	-	3,468.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	739.65	-				739.65
5-Gifts	-	-				-
6-Advertising	6,388.68	-				6,388.68
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,200.00	-				5,200.00
Furniture, furnishing and equipment purchases	320.85	-				320.85
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,516.33	-				3,516.33
Telecommunication services	835.66	-				835.66
Repairs and maintenance	169.00	-				169.00
Postage and courier services	236.00	-				236.00
Materials and supplies	1,105.52	73.76				1,179.28
Training	-	-				-
Total	66,405.43	3,316.95	-	-	-	69,722.38

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,293.57	-				51,293.57
2-Service Contracts	1,361.50	-				1,361.50
3-Travel						
Member	-	1,151.55	3.00	-	-	1,151.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	798.23	-				798.23
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,596.00	-				2,596.00
7-Printing						
Householders	-	7,442.89				7,442.89
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,161.60	-				4,161.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	400.88	-				400.88
Telecommunication services	526.43	-				526.43
Repairs and maintenance	10.05	543.70				553.75
Postage and courier services	336.03	-				336.03
Materials and supplies	129.23	76.69				205.92
Training	-	-				-
Total	67,613.52	9,214.83	3.00	-	-	76,828.35

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, 2020 to June 30, 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	49,790.65	-				49,790.65
2-Service Contracts	674.41	-				674.41
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,502.74	-				7,502.74
4-Hospitality	50.11	-				50.11
5-Gifts	-	-				-
6-Advertising	8,253.00	-				8,253.00
7-Printing						
Householders	-	8,257.57				8,257.57
Ten percenters	-	5,601.88				5,601.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,213.49	-				11,213.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	148.73	-				148.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	328.99	-				328.99
Repairs and maintenance	-	-				-
Postage and courier services	571.49	-				571.49
Materials and supplies	513.45	-				513.45
Training	-	-				-
Total	79,047.06	13,859.45	-	-	-	92,906.51

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	70,380.20	-				70,380.20
2-Service Contracts	-	-				-
3-Travel						
Member	-	451.03	-	-	-	451.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,598.00	-				6,598.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,700.00	-				7,700.00
Furniture, furnishing and equipment purchases	1,850.39	-				1,850.39
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,218.34	-				2,218.34
Telecommunication services	767.54	-				767.54
Repairs and maintenance	-	-				-
Postage and courier services	190.39	-				190.39
Materials and supplies	404.94	-				404.94
Training	-	-				-
Total	90,109.80	451.03	-	-	-	90,560.83

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, 2020 to June 30, 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	55,359.01	-				55,359.01
2-Service Contracts	10,396.00	-				10,396.00
3-Travel						
Member	154.68	1,618.37	2.00	-	-	1,773.05
Designated traveller	-	503.97	-	1.00	-	503.97
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	876.07	-				876.07
Member's secondary residence expenses	9,036.06	-				9,036.06
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	270.00	-				270.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,466.74	-				6,466.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,591.00	-				1,591.00
Telecommunication services	918.28	-				918.28
Repairs and maintenance	-	-				-
Postage and courier services	251.60	-				251.60
Materials and supplies	242.84	-				242.84
Training	-	-				-
Total	85,562.28	2,122.34	2.00	1.00	-	87,684.62

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,173.87	-				53,173.87
2-Service Contracts	715.00	-				715.00
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	6,541.16	-				6,541.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,174.78	-				12,174.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,905.75	-				2,905.75
Telecommunication services	631.75	-				631.75
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	121.41	-				121.41
Training	27.64	-				27.64
Total	76,652.19	-	-	-	-	76,652.19

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, 2020 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,902.73	-				42,902.73
2-Service Contracts	9,328.00	-				9,328.00
3-Travel						
Member	-	1,481.18	-	-	-	1,481.18
Designated traveller	-	1,148.16	-	-	-	1,148.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,536.00	-				8,536.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,558.00	-				4,558.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,807.97	-				10,807.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	696.21	-				696.21
Repairs and maintenance	779.83	-				779.83
Postage and courier services	-	-				-
Materials and supplies	390.20	-				390.20
Training	-	-				-
Total	78,043.93	2,629.34	-	-	-	80,673.27

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	47,113.64	-				47,113.64
2-Service Contracts	528.48	-				528.48
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,280.68	-				7,280.68
4-Hospitality	-	-				-
5-Gifts	116.00	-				116.00
6-Advertising	6,396.00	-				6,396.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,200.00	-				10,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	846.68	-				846.68
Repairs and maintenance	-	-				-
Postage and courier services	283.72	-				283.72
Materials and supplies	-	-				-
Training	-	-				-
Total	72,765.20	-	-	-	-	72,765.20

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Therrien, Alain	Active	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	55,002.63	-				55,002.63
2-Service Contracts	105.00	-				105.00
3-Travel						
Member	-	2,157.06	10.00	-	-	2,157.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,686.36	-				1,686.36
Member's secondary residence expenses	1,418.02	-				1,418.02
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	650.00	-				650.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,500.00	-				7,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	739.37	-				739.37
Repairs and maintenance	-	756.00				756.00
Postage and courier services	-	-				-
Materials and supplies	111.98	-				111.98
Training	-	-				-
Total	67,213.36	2,913.06	10.00	-	-	70,126.42

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Tochor, Corey	Active	Saskatoon—University	71 km ²	62,012		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,639.95	-				39,639.95
2-Service Contracts	722.99	-				722.99
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	198.56	-				198.56
5-Gifts	81.57	-				81.57
6-Advertising	7,488.00	-				7,488.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,670.59	-				14,670.59
Furniture, furnishing and equipment purchases	822.21	-				822.21
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.54	-				20.54
Telecommunication services	893.56	-				893.56
Repairs and maintenance	-	-				-
Postage and courier services	381.17	-				381.17
Materials and supplies	466.45	-				466.45
Training	-	-				-
Total	65,385.59	-	-	-	-	65,385.59

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,665.06	-				41,665.06
2-Service Contracts	107.70	-				107.70
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	6,358.86	-				6,358.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,673.28	-				13,673.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	389.64	-				389.64
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	43.84	-				43.84
Training	-	-				-
Total	62,599.21	-	-	-	-	62,599.21

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Denis	Active	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	42,217.84	-				42,217.84
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,440.00	-				7,440.00
4-Hospitality	553.00	-				553.00
5-Gifts	-	-				-
6-Advertising	2,999.58	-				2,999.58
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,472.00	-				12,472.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	917.48	-				917.48
Telecommunication services	551.02	-				551.02
Repairs and maintenance	-	-				-
Postage and courier services	324.97	-				324.97
Materials and supplies	723.49	-				723.49
Training	-	-				-
Total	68,199.38	-	-	-	-	68,199.38

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Turnbull, Ryan	Active	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	44,721.72	-				44,721.72
2-Service Contracts	7,916.86	-				7,916.86
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	1,163.35	-				1,163.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,831.30	-				9,831.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	847.44	-				847.44
Repairs and maintenance	529.83	-				529.83
Postage and courier services	-	-				-
Materials and supplies	1,045.14	75.00				1,120.14
Training	-	-				-
Total	66,055.64	75.00	-	-	-	66,130.64

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim	Active	Edmonton Mill Woods	50 km ²	78,601		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	58,707.72	-				58,707.72
2-Service Contracts	280.00	-				280.00
3-Travel						
Member	-	3,385.11	-	-	-	3,385.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,965.00	-				4,965.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,800.00	-				12,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	517.49	-				517.49
Telecommunication services	760.84	-				760.84
Repairs and maintenance	-	-				-
Postage and courier services	125.34	-				125.34
Materials and supplies	1,180.46	-				1,180.46
Training	-	-				-
Total	79,336.85	3,385.11	-	-	-	82,721.96

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Van Bynen, Tony	Active	Newmarket—Aurora	62 km ²	91,880		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	55,821.68	-				55,821.68
2-Service Contracts	2,250.00	-				2,250.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,800.00	-				8,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,300.00	-				5,300.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,952.00	-				10,952.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	294.63	-				294.63
Telecommunication services	1,340.65	-				1,340.65
Repairs and maintenance	698.83	-				698.83
Postage and courier services	429.53	-				429.53
Materials and supplies	2,073.10	-				2,073.10
Training	-	-				-
Total	87,960.42	-	-	-	-	87,960.42

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
van Koeverden, Adam	Active	Milton	472 km ²	85,353		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,549.63	-				45,549.63
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	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	915.14	-				915.14
Repairs and maintenance	360.83	-				360.83
Postage and courier services	304.69	-				304.69
Materials and supplies	-	16.50				16.50
Training	-	-				-
Total	61,130.29	16.50	-	-	-	61,146.79

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Van Popta, Tako	Active	Langley—Aldergrove	382 km ²	93,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,247.62	-				54,247.62
2-Service Contracts	456.25	-				456.25
3-Travel						
Member	-	3,354.29	2.00	-	-	3,354.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,521.43	-				7,521.43
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,477.10	-				3,477.10
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,711.68	-				13,711.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	32.71	-				32.71
Informatics and telecommunication equipment purchases	2,815.22	-				2,815.22
Telecommunication services	499.58	-				499.58
Repairs and maintenance	333.15	191.53				524.68
Postage and courier services	270.83	-				270.83
Materials and supplies	-	-				-
Training	-	-				-
Total	83,365.57	3,545.82	2.00	-	-	86,911.39

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, 2020 to June 30, 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	46,593.12	-				46,593.12
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	3,028.70	1.00	-	-	3,028.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	340.67	-				340.67
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,247.49	-				4,247.49
7-Printing						
Householders	-	5,823.75				5,823.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,624.50	-				14,624.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	569.65	-				569.65
Repairs and maintenance	595.77	-				595.77
Postage and courier services	-	-				-
Materials and supplies	960.45	-				960.45
Training	-	-				-
Total	75,931.65	8,852.45	1.00	-	-	84,784.10

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,056.60	-				54,056.60
2-Service Contracts	928.97	-				928.97
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	488.35	-				488.35
7-Printing						
Householders	-	3,278.86				3,278.86
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,324.71	-				10,324.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	500.00	-				500.00
Telecommunication services	679.33	-				679.33
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	67,338.79	3,278.86	-	-	-	70,617.65

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	52,487.43	-				52,487.43
2-Service Contracts	300.00	-				300.00
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	10,100.00	-				10,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	429.53	-				429.53
Repairs and maintenance	360.83	-				360.83
Postage and courier services	415.90	-				415.90
Materials and supplies	-	-				-
Training	-	-				-
Total	64,093.69	-	-	-	-	64,093.69

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, 2020 to June 30, 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	59,374.71	-				59,374.71
2-Service Contracts	2,032.98	-				2,032.98
3-Travel						
Member	-	2,311.04	1.00	-	-	2,311.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	701.73	-	-	-	-	701.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	364.33	-				364.33
Member's secondary residence expenses	6,960.00	-				6,960.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	16,271.96	-				16,271.96
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,080.00	-				6,080.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	468.85	-				468.85
Telecommunication services	2,863.56	-				2,863.56
Repairs and maintenance	-	250.17				250.17
Postage and courier services	17.02	-				17.02
Materials and supplies	875.21	746.60				1,621.81
Training	-	-				-
Total	96,010.35	3,307.81	1.00	-	-	99,318.16

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vidal, Gary	Active	Desnethé—Mississippi—Churchill River	342,903 km ²	47,985		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,031.90	-				53,031.90
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,800.70	1.00	-	-	1,800.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	781.55	-	-	-	-	781.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	236.57	-				236.57
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	7,437.28	-				7,437.28
7-Printing						
Householders	-	5,517.00				5,517.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,400.00	-				4,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,543.58	-				2,543.58
Telecommunication services	2,558.64	-				2,558.64
Repairs and maintenance	-	628.00				628.00
Postage and courier services	-	-				-
Materials and supplies	2,524.57	105.28				2,629.85
Training	-	-				-
Total	81,914.09	8,050.98	1.00	-	-	89,965.07

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,831.45	-				61,831.45
2-Service Contracts	763.99	-				763.99
3-Travel						
Member	-	1,912.40	-	-	-	1,912.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,085.25	-				4,085.25
7-Printing						
Householders	-	6,206.50				6,206.50
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,340.35	-				7,340.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,604.00	-				1,604.00
Telecommunication services	455.86	-				455.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	16.50				16.50
Training	-	-				-
Total	83,680.90	8,135.40	-	-	-	91,816.30

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vignola, Julie	Active	Beauport—Limoilou	35 km ²	78,080		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,294.18	-				52,294.18
2-Service Contracts	7,543.00	-				7,543.00
3-Travel						
Member	-	422.10	1.00	-	-	422.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	119.96	-				119.96
Member's secondary residence expenses	318.17	-				318.17
4-Hospitality	213.98	-				213.98
5-Gifts	-	-				-
6-Advertising	8,769.99	-				8,769.99
7-Printing						
Householders	-	5,178.45				5,178.45
Ten percenters	-	2,567.38				2,567.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,708.32	-				8,708.32
Furniture, furnishing and equipment purchases	131.70	-				131.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	60.79	-				60.79
Telecommunication services	500.50	-				500.50
Repairs and maintenance	-	1,270.39				1,270.39
Postage and courier services	358.83	-				358.83
Materials and supplies	422.26	48.98				471.24
Training	90.00	-				90.00
Total	79,531.68	9,487.30	1.00	-	-	89,018.98

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,764.15	-				53,764.15
2-Service Contracts	6,386.20	-				6,386.20
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,030.73	-				8,030.73
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,606.80	-				1,606.80
7-Printing						
Householders	-	3,143.46				3,143.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,279.37	-				9,279.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,032.45	-				1,032.45
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	80,460.53	3,143.46	-	-	-	83,603.99

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vis, Brad	Active	Mission—Matsqui—Fraser Canyon	21,769 km ²	69,969		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,920.32	-				46,920.32
2-Service Contracts	1,405.54	-				1,405.54
3-Travel						
Member	401.30	956.20	-	-	-	1,357.50
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	956.20	-	-	-	956.20
Employees	-	337.12	-	-	-	337.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	36.49	-				36.49
Member's secondary residence expenses	6,051.70	-				6,051.70
4-Hospitality	95.57	-				95.57
5-Gifts	-	-				-
6-Advertising	7,180.09	-				7,180.09
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	449.40	-				449.40
8-Offices						
Constituency office leases, insurance and utilities	11,125.24	-				11,125.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	996.11	-				996.11
Telecommunication services	619.90	-				619.90
Repairs and maintenance	169.00	-				169.00
Postage and courier services	490.55	-				490.55
Materials and supplies	316.02	16.50				332.52
Training	-	-				-
Total	76,257.23	4,522.76	-	-	-	80,779.99

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	65,757.97	-				65,757.97
2-Service Contracts	290.40	-				290.40
3-Travel						
Member	-	3,382.87	1.00	-	-	3,382.87
Designated traveller	-	5,339.52	1.00	-	-	5,339.52
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,174.53	-				8,174.53
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,458.84	-				3,458.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,844.27	-				8,844.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	101.32	-				101.32
Telecommunication services	1,149.90	-				1,149.90
Repairs and maintenance	-	1,423.58				1,423.58
Postage and courier services	-	-				-
Materials and supplies	416.69	16.50				433.19
Training	-	-				-
Total	88,193.92	10,162.47	2.00	-	-	98,356.39

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,883.50	-				45,883.50
2-Service Contracts	1,117.23	-				1,117.23
3-Travel						
Member	-	3,317.93	-	-	-	3,317.93
Designated traveller	-	691.77	-	-	-	691.77
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	77.98	-				77.98
5-Gifts	-	-				-
6-Advertising	336.00	-				336.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,193.57	-				17,193.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,558.26	-				5,558.26
Telecommunication services	575.25	-				575.25
Repairs and maintenance	540.70	-				540.70
Postage and courier services	-	-				-
Materials and supplies	626.38	-				626.38
Training	-	-				-
Total	71,908.87	4,009.70	-	-	-	75,918.57

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, 2020 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,280.32	-				53,280.32
2-Service Contracts	654.47	-				654.47
3-Travel						
Member	-	3,125.23	2.00	-	-	3,125.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	132.65	-				132.65
Member's per diem expenses	702.14	-				702.14
Member's secondary residence expenses	3,749.92	-				3,749.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,029.50	-				10,029.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,702.97	-				10,702.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,458.63	-				1,458.63
Telecommunication services	657.34	-				657.34
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	481.99	50.85				532.84
Training	-	-				-
Total	81,849.93	3,176.08	2.00	-	-	85,026.01

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, 2020 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	65,216.14	-				65,216.14
2-Service Contracts	449.00	-				449.00
3-Travel						
Member	-	442.40	-	-	-	442.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,109.22	-				7,109.22
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,339.22				7,339.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,865.35	-				16,865.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	534.82	-				534.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	64.16	-				64.16
Training	-	-				-
Total	90,238.69	7,781.62	-	-	-	98,020.31

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Weiler, Patrick	Active	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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,100.44	-				54,100.44
2-Service Contracts	212.49	-				212.49
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,936.45	-				8,936.45
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,481.12	-				1,481.12
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,185.26	-				4,185.26
Furniture, furnishing and equipment purchases	80.24	-				80.24
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,011.04	-				1,011.04
Repairs and maintenance	360.83	-				360.83
Postage and courier services	29.22	-				29.22
Materials and supplies	1,105.08	68.50				1,173.58
Training	-	-				-
Total	71,702.17	68.50	-	-	-	71,770.67

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, 2020 to June 30, 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	52,213.59	-				52,213.59
2-Service Contracts	2,275.00	-				2,275.00
3-Travel						
Member	13.33	2,256.74	-	-	-	2,270.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,434.30	-	-	-	1,434.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,302.54	-				5,302.54
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,108.80	-				4,108.80
7-Printing						
Householders	-	10,174.75				10,174.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,394.20	-				19,394.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	920.00	-				920.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	699.68	-				699.68
Repairs and maintenance	529.83	2,466.35				2,996.18
Postage and courier services	-	-				-
Materials and supplies	2,061.23	64.17				2,125.40
Training	-	-				-
Total	87,518.20	16,396.31	-	-	-	103,914.51

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Williamson, John	Active	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	55,969.39	-				55,969.39
2-Service Contracts	-	-				-
3-Travel						
Member	-	670.84	0.50	-	-	670.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	141.11	-				141.11
Member's per diem expenses	4,375.85	-				4,375.85
Member's secondary residence expenses	3,263.90	-				3,263.90
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,144.92	-				7,144.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	297.37	-				297.37
Repairs and maintenance	-	-				-
Postage and courier services	25.68	-				25.68
Materials and supplies	209.13	483.50				692.63
Training	-	-				-
Total	71,427.35	1,154.34	0.50	-	-	72,581.69

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, 2020 to June 30, 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	39,979.83	-				39,979.83
2-Service Contracts	155.84	-				155.84
3-Travel						
Member	-	1,685.25	1.00	-	-	1,685.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	202.81	-				202.81
Member's secondary residence expenses	3,211.90	-				3,211.90
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,867.00	-				1,867.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,166.68	-				27,166.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,142.56	-				1,142.56
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	12.00	-				12.00
Training	-	-				-
Total	73,738.62	1,685.25	1.00	-	-	75,423.87

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,130.49	-				45,130.49
2-Service Contracts	6,400.00	-				6,400.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,467.96	-				7,467.96
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	240.00	-				240.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,825.30	-				15,825.30
Furniture, furnishing and equipment purchases	324.21	-				324.21
Equipment rentals	11.97	-				11.97
Informatics and telecommunication equipment purchases	5,596.00	-				5,596.00
Telecommunication services	1,350.78	-				1,350.78
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	19.80				19.80
Training	-	-				-
Total	82,346.71	19.80	-	-	-	82,366.51

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,585.42	-				42,585.42
2-Service Contracts	1,980.00	-				1,980.00
3-Travel						
Member	35.71	-	-	-	-	35.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,428.83	-				1,428.83
7-Printing						
Householders	-	3,650.00				3,650.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,111.98	-				16,111.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	57.98	-				57.98
Telecommunication services	764.88	-				764.88
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	63,325.63	3,650.00	-	-	-	66,975.63

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, 2020 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,077.81	-				54,077.81
2-Service Contracts	8,595.86	-				8,595.86
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	6,525.84	-				6,525.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	2,157.64	-				2,157.64
8-Offices						
Constituency office leases, insurance and utilities	9,600.00	-				9,600.00
Furniture, furnishing and equipment purchases	154.94	-				154.94
Equipment rentals	61.11	-				61.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	747.43	-				747.43
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	82,281.46	-	-	-	-	82,281.46

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, 2020 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	57,936.69	-				57,936.69
2-Service Contracts	-	-				-
3-Travel						
Member	413.08	-	-	-	-	413.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	524.80	-	-	-	-	524.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	317.61	-				317.61
Member's secondary residence expenses	7,211.97	-				7,211.97
4-Hospitality	-	-				-
5-Gifts	383.70	-				383.70
6-Advertising	1,000.00	-				1,000.00
7-Printing						
Householders	-	11,997.60				11,997.60
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,788.00	-				22,788.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,626.00	-				2,626.00
Telecommunication services	1,012.18	-				1,012.18
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	198.88	155.00				353.88
Training	-	-				-
Total	94,412.91	12,152.60	-	-	-	106,565.51

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, 2020 to June 30, 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	52,162.02	-				52,162.02
2-Service Contracts	145.26	-				145.26
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,076.41	-				7,076.41
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,547.75	-				4,547.75
7-Printing						
Householders	-	4,190.00				4,190.00
Ten percenters	-	-				-
Other printing related expenses	165.00	-				165.00
8-Offices						
Constituency office leases, insurance and utilities	11,923.49	-				11,923.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	60.00	-				60.00
Telecommunication services	1,044.57	-				1,044.57
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	77,485.33	4,190.00	-	-	-	81,675.33

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Zann, Lenore	Active	Cumberland—Colchester	8,269 km ²	66,967		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,491.21	-				50,491.21
2-Service Contracts	185.00	-				185.00
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	1,893.74	-				1,893.74
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	86.89	-				86.89
8-Offices						
Constituency office leases, insurance and utilities	11,200.00	-				11,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	119.99	-				119.99
Telecommunication services	407.93	-				407.93
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	106.86	-				106.86
Training	-	-				-
Total	64,852.45	-	-	-	-	64,852.45

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, 2020 to June 30, 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	65,630.45	-				65,630.45
2-Service Contracts	1,297.14	-				1,297.14
3-Travel						
Member	159.88	14,167.66	2.00	1.00	-	14,327.54
Designated traveller	-	-	-	-	-	-
Dependants	-	661.12	-	-	-	661.12
Employees	492.35	3,304.20	0.50	-	-	3,796.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,762.38	-				1,762.38
Member's secondary residence expenses	730.30	-				730.30
4-Hospitality	226.28	-				226.28
5-Gifts	-	-				-
6-Advertising	2,487.61	-				2,487.61
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,800.00	-				6,800.00
Furniture, furnishing and equipment purchases	1,614.25	-				1,614.25
Equipment rentals	192.67	-				192.67
Informatics and telecommunication equipment purchases	938.10	-				938.10
Telecommunication services	3,144.65	-				3,144.65
Repairs and maintenance	1,867.91	877.49				2,745.40
Postage and courier services	45.37	-				45.37
Materials and supplies	1,065.57	23.93				1,089.50
Training	-	-				-
Total	88,454.91	19,034.40	2.50	1.00	-	107,489.31

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, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors	
Zuberi, Sameer	Active	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	42,490.23	-				42,490.23
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	-	168.90	1.00	-	-	168.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	485.71	382.65	2.00	-	-	868.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	388.57	-				388.57
Member's secondary residence expenses	616.98	-				616.98
4-Hospitality	160.50	-				160.50
5-Gifts	-	-				-
6-Advertising	1,491.96	-				1,491.96
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,781.52	-				14,781.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,257.68	-				9,257.68
Telecommunication services	399.77	-				399.77
Repairs and maintenance	360.83	-				360.83
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	70,493.75	551.55	3.00	-	-	71,045.30

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