



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2017 to December 31, 2017

The *Members' Expenditures Report* for the third quarter of 2017-2018 outlines Members' expenditures processed by the House Administration between April 1 and December 31, 2017. The expenditures incurred by Members to carry out 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 in effect when the expenses are incurred. For current policies, refer to the *Members' Allowances and Services Manual* 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**, explained below:

- **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. View the Member's Office Budget by Constituency appendix in the Budgets chapter.
 - **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 the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return 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.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **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 December 31, 2017 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise 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 the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member who is not their spouse. For the list of current designated travellers, see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age 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 the 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 the rental cost 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 along with any related relocation expenses. In addition, it includes the 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 ticket costs 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 December 31, 2017.

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 the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent 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 and liability insurance, as well as the cost of utilities (e.g. hydro and gas) and relocation 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 as well as the cost of Internet services in constituency offices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or 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*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|----------------|--------|-------------------|---------------------|--------------------|--|
| Aboutaif, Ziad | Active | Edmonton Manning | 158 km ² | 81,361 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 148,396.15 | - | | | | 148,396.15 |
| 2-Service Contracts | 1,959.00 | - | | | | 1,959.00 |
| 3-Travel | | | | | | |
| Member | 1,247.02 | 12,926.25 | 8.50 | 3.50 | - | 14,173.27 |
| Designated traveller | - | 9,817.73 | 6.50 | 3.00 | - | 9,817.73 |
| Dependants | - | 1,646.93 | 1.00 | 1.00 | - | 1,646.93 |
| Employees | 1,058.05 | 849.06 | 1.00 | - | - | 1,907.11 |
| Member's accommodation expenses | 1,498.92 | - | | | | 1,498.92 |
| Member's per diem expenses | 2,873.04 | - | | | | 2,873.04 |
| Member's secondary residence expenses | 16,449.94 | - | | | | 16,449.94 |
| 4-Hospitality | 2,017.08 | - | | | | 2,017.08 |
| 5-Gifts | 2,488.53 | - | | | | 2,488.53 |
| 6-Advertising | 6,946.96 | - | | | | 6,946.96 |
| 7-Printing | | | | | | |
| Householders | - | 4,106.07 | | | | 4,106.07 |
| Ten percenters | - | 1,131.70 | | | | 1,131.70 |
| Other printing related expenses | 155.00 | - | | | | 155.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,450.17 | - | | | | 22,450.17 |
| Furniture, furnishing and equipment purchases | 49.98 | - | | | | 49.98 |
| Equipment rentals | 995.31 | - | | | | 995.31 |
| Informatics and telecommunication equipment purchases | 2,692.86 | - | | | | 2,692.86 |
| Telecommunication services | 2,267.94 | 1,986.14 | | | | 4,254.08 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 859.01 | - | | | | 859.01 |
| Materials and supplies | 487.84 | 1,401.90 | | | | 1,889.74 |
| Training | - | - | | | | - |
| Total | 214,892.80 | 33,865.78 | 17.00 | 7.50 | - | 248,758.58 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|------------------------|--------------------|----------|-------------------|
| Albas, Dan | Active | Central Okanagan—Similkameen —Nicola | 16,208 km ² | 87,600 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 176,103.40 | - | | | | 176,103.40 |
| 2-Service Contracts | 3,588.92 | - | | | | 3,588.92 |
| 3-Travel | | | | | | |
| Member | 4,717.42 | 27,876.41 | 10.00 | 9.50 | - | 32,593.83 |
| Designated traveller | - | 2,646.13 | 1.00 | 1.00 | - | 2,646.13 |
| Dependants | - | 4,464.60 | 1.50 | 1.50 | - | 4,464.60 |
| Employees | 826.11 | 1,395.25 | - | - | - | 2,221.36 |
| Member's accommodation expenses | 2,645.49 | - | | | | 2,645.49 |
| Member's per diem expenses | 5,379.69 | - | | | | 5,379.69 |
| Member's secondary residence expenses | 11,923.63 | - | | | | 11,923.63 |
| 4-Hospitality | 2,544.77 | - | | | | 2,544.77 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 17,344.48 | - | | | | 17,344.48 |
| 7-Printing | | | | | | |
| Householders | - | 4,714.14 | | | | 4,714.14 |
| Ten percenters | - | 1,483.88 | | | | 1,483.88 |
| Other printing related expenses | 511.59 | - | | | | 511.59 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,270.60 | - | | | | 27,270.60 |
| Furniture, furnishing and equipment purchases | 38.46 | - | | | | 38.46 |
| Equipment rentals | 1,834.91 | - | | | | 1,834.91 |
| Informatics and telecommunication equipment purchases | 2,415.28 | - | | | | 2,415.28 |
| Telecommunication services | 6,791.65 | 1,986.14 | | | | 8,777.79 |
| Repairs and maintenance | 304.77 | - | | | | 304.77 |
| Postage and courier services | 692.19 | - | | | | 692.19 |
| Materials and supplies | 1,540.61 | 740.54 | | | | 2,281.15 |
| Training | - | - | | | | - |
| Total | 266,473.97 | 45,307.09 | 12.50 | 12.00 | - | 311,781.06 |

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Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Albrecht, Harold | Active | Kitchener—Conestoga | 949 km ² | 69,166 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 162,879.41 | - | | | | 162,879.41 |
| 2-Service Contracts | 1,794.85 | - | | | | 1,794.85 |
| 3-Travel | | | | | | |
| Member | 1,320.14 | 10,450.43 | 16.50 | 1.00 | - | 11,770.57 |
| Designated traveller | - | 1,910.85 | 1.50 | 1.00 | - | 1,910.85 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,221.40 | 1,006.08 | 2.00 | - | - | 2,227.48 |
| Member's accommodation expenses | 508.24 | - | | | | 508.24 |
| Member's per diem expenses | 6,127.53 | - | | | | 6,127.53 |
| Member's secondary residence expenses | 10,650.00 | - | | | | 10,650.00 |
| 4-Hospitality | 7,307.38 | - | | | | 7,307.38 |
| 5-Gifts | 769.16 | - | | | | 769.16 |
| 6-Advertising | 13,846.00 | - | | | | 13,846.00 |
| 7-Printing | | | | | | |
| Householders | - | 9,698.21 | | | | 9,698.21 |
| Ten percenters | - | 4,887.08 | | | | 4,887.08 |
| Other printing related expenses | 1,850.30 | - | | | | 1,850.30 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,138.21 | - | | | | 28,138.21 |
| Furniture, furnishing and equipment purchases | 242.99 | 70.41 | | | | 313.40 |
| Equipment rentals | 1,354.10 | - | | | | 1,354.10 |
| Informatics and telecommunication equipment purchases | 4,612.20 | - | | | | 4,612.20 |
| Telecommunication services | 4,311.65 | 1,986.14 | | | | 6,297.79 |
| Repairs and maintenance | 300.00 | - | | | | 300.00 |
| Postage and courier services | 1,130.98 | - | | | | 1,130.98 |
| Materials and supplies | 1,928.30 | 1,012.36 | | | | 2,940.66 |
| Training | 592.20 | - | | | | 592.20 |
| Total | 250,885.04 | 31,021.56 | 20.00 | 2.00 | - | 281,906.60 |

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Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Aldag, John | Active | Cloverdale—Langley City | 60 km ² | 78,189 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 155,719.14 | - | | | | 155,719.14 |
| 2-Service Contracts | 15,562.76 | - | | | | 15,562.76 |
| 3-Travel | | | | | | |
| Member | 2,441.75 | 49,743.00 | 18.50 | 3.00 | - | 52,184.75 |
| Designated traveller | - | 2,752.94 | 2.00 | - | - | 2,752.94 |
| Dependants | - | 4,555.68 | 5.00 | - | - | 4,555.68 |
| Employees | 600.66 | 11,027.23 | 7.50 | - | - | 11,627.89 |
| Member's accommodation expenses | 1,380.59 | - | | | | 1,380.59 |
| Member's per diem expenses | 6,435.65 | - | | | | 6,435.65 |
| Member's secondary residence expenses | 12,754.17 | - | | | | 12,754.17 |
| 4-Hospitality | 8,065.78 | - | | | | 8,065.78 |
| 5-Gifts | 1,738.75 | - | | | | 1,738.75 |
| 6-Advertising | 17,583.64 | - | | | | 17,583.64 |
| 7-Printing | | | | | | |
| Householders | - | 7,745.28 | | | | 7,745.28 |
| Ten percenters | - | 1,136.77 | | | | 1,136.77 |
| Other printing related expenses | 400.00 | - | | | | 400.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 49,308.44 | - | | | | 49,308.44 |
| Furniture, furnishing and equipment purchases | 119.99 | - | | | | 119.99 |
| Equipment rentals | 679.98 | - | | | | 679.98 |
| Informatics and telecommunication equipment purchases | 5,422.11 | - | | | | 5,422.11 |
| Telecommunication services | 3,247.40 | 1,986.14 | | | | 5,233.54 |
| Repairs and maintenance | 322.88 | - | | | | 322.88 |
| Postage and courier services | 967.83 | - | | | | 967.83 |
| Materials and supplies | 1,175.08 | 4,350.19 | | | | 5,525.27 |
| Training | 570.94 | - | | | | 570.94 |
| Total | 284,497.54 | 83,297.23 | 33.00 | 3.00 | - | 367,794.77 |

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Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Alghabra, Omar | Active | Mississauga Centre | 24 km ² | 83,787 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 201,213.83 | - | | | | 201,213.83 |
| 2-Service Contracts | 8,940.00 | - | | | | 8,940.00 |
| 3-Travel | | | | | | |
| Member | - | 13,957.87 | 21.50 | 5.00 | - | 13,957.87 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 374.20 | 883.70 | 2.00 | - | - | 1,257.90 |
| Member's accommodation expenses | 1,524.79 | - | | | | 1,524.79 |
| Member's per diem expenses | 9,525.92 | - | | | | 9,525.92 |
| Member's secondary residence expenses | 12,719.92 | - | | | | 12,719.92 |
| 4-Hospitality | 5,429.59 | - | | | | 5,429.59 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 1,002.85 | - | | | | 1,002.85 |
| 7-Printing | | | | | | |
| Householders | - | 8,409.88 | | | | 8,409.88 |
| Ten percenters | - | 7,933.64 | | | | 7,933.64 |
| Other printing related expenses | 2,245.20 | - | | | | 2,245.20 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,448.70 | - | | | | 31,448.70 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,087.05 | - | | | | 1,087.05 |
| Informatics and telecommunication equipment purchases | 1,762.71 | - | | | | 1,762.71 |
| Telecommunication services | 12,802.17 | 1,986.14 | | | | 14,788.31 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 2,280.04 | - | | | | 2,280.04 |
| Materials and supplies | 2,076.21 | 600.46 | | | | 2,676.67 |
| Training | 592.20 | - | | | | 592.20 |
| Total | 295,025.38 | 33,771.69 | 23.50 | 5.00 | - | 328,797.07 |

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Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|-----------------|--------|---------------------------------|---------------------|--------------------|--|--|
| Alleslev, Leona | Active | Aurora—Oak Ridges—Richmond Hill | 100 km ² | 79,127 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| 1-Employees' salaries | 139,691.64 | - | | | | 139,691.64 |
| 2-Service Contracts | 3,177.98 | - | | | | 3,177.98 |
| 3-Travel | | | | | | |
| Member | 187.37 | 15,350.73 | 14.50 | 2.00 | - | 15,538.10 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,227.41 | 6,184.93 | 6.50 | - | - | 7,412.34 |
| Member's accommodation expenses | 858.92 | - | | | | 858.92 |
| Member's per diem expenses | 4,131.08 | - | | | | 4,131.08 |
| Member's secondary residence expenses | 18,943.38 | - | | | | 18,943.38 |
| 4-Hospitality | 2,789.62 | - | | | | 2,789.62 |
| 5-Gifts | 277.11 | - | | | | 277.11 |
| 6-Advertising | 18,192.31 | - | | | | 18,192.31 |
| 7-Printing | | | | | | |
| Householders | - | 3,488.77 | | | | 3,488.77 |
| Ten percenters | - | 963.15 | | | | 963.15 |
| Other printing related expenses | 1,832.14 | - | | | | 1,832.14 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,509.05 | - | | | | 21,509.05 |
| Furniture, furnishing and equipment purchases | 405.45 | 23.47 | | | | 428.92 |
| Equipment rentals | 2,380.54 | - | | | | 2,380.54 |
| Informatics and telecommunication equipment purchases | 100.00 | - | | | | 100.00 |
| Telecommunication services | 3,155.68 | 1,986.14 | | | | 5,141.82 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 338.57 | - | | | | 338.57 |
| Materials and supplies | 3,073.89 | 2,198.10 | | | | 5,271.99 |
| Training | 1,227.70 | - | | | | 1,227.70 |
| Total | 223,499.84 | 30,195.29 | 21.00 | 2.00 | - | 253,695.13 |

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Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Allison, Dean | Active | Niagara West | 1,057 km ² | 69,414 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 200,006.86 | - | | | | 200,006.86 |
| 2-Service Contracts | 1,867.97 | - | | | | 1,867.97 |
| 3-Travel | | | | | | |
| Member | 3,635.60 | 18,607.23 | 19.50 | 4.00 | - | 22,242.83 |
| Designated traveller | - | 3,839.04 | 1.00 | 1.00 | - | 3,839.04 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 2,168.80 | 4.00 | - | - | 2,168.80 |
| Member's accommodation expenses | 496.87 | - | | | | 496.87 |
| Member's per diem expenses | 8,503.38 | - | | | | 8,503.38 |
| Member's secondary residence expenses | 15,702.41 | - | | | | 15,702.41 |
| 4-Hospitality | 1,066.13 | - | | | | 1,066.13 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 5,293.60 | - | | | | 5,293.60 |
| 7-Printing | | | | | | |
| Householders | - | 9,186.89 | | | | 9,186.89 |
| Ten percenters | - | 621.45 | | | | 621.45 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,370.19 | - | | | | 36,370.19 |
| Furniture, furnishing and equipment purchases | 2,289.00 | - | | | | 2,289.00 |
| Equipment rentals | 1,006.75 | - | | | | 1,006.75 |
| Informatics and telecommunication equipment purchases | 6,338.07 | - | | | | 6,338.07 |
| Telecommunication services | 7,561.72 | 1,986.14 | | | | 9,547.86 |
| Repairs and maintenance | 1,125.00 | - | | | | 1,125.00 |
| Postage and courier services | 147.29 | - | | | | 147.29 |
| Materials and supplies | 277.02 | 286.67 | | | | 563.69 |
| Training | 1,197.56 | - | | | | 1,197.56 |
| Total | 292,885.42 | 36,696.22 | 24.50 | 5.00 | - | 329,581.64 |

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From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Ambrose, Hon. Rona From April 1, 2017 to July 4, 2017 | RS | Sturgeon River—Parkland | 4,000 km ² | 86,994 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 57,175.76 | - | | | | 57,175.76 |
| 2-Service Contracts | 718.96 | - | | | | 718.96 |
| 3-Travel | | | | | | |
| Member | 524.57 | 13,319.41 | 2.00 | 5.00 | 1.00 | 13,843.98 |
| Designated traveller | - | 11,083.90 | 2.50 | 4.00 | - | 11,083.90 |
| Dependants | - | 9,582.22 | 5.00 | 2.50 | - | 9,582.22 |
| Employees | 29.71 | 2,382.75 | - | 3.00 | - | 2,412.46 |
| Member's accommodation expenses | 1,715.19 | - | | | | 1,715.19 |
| Member's per diem expenses | 1,169.27 | - | | | | 1,169.27 |
| Member's secondary residence expenses | 5,535.64 | - | | | | 5,535.64 |
| 4-Hospitality | 80.00 | - | | | | 80.00 |
| 5-Gifts | 504.00 | - | | | | 504.00 |
| 6-Advertising | 349.52 | - | | | | 349.52 |
| 7-Printing | | | | | | |
| Householders | - | 5,283.11 | | | | 5,283.11 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 15,370.19 | - | | | | 15,370.19 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 99.99 | - | | | | 99.99 |
| Telecommunication services | 1,295.16 | - | | | | 1,295.16 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 286.84 | - | | | | 286.84 |
| Materials and supplies | 1,391.08 | 171.69 | | | | 1,562.77 |
| Training | 1,158.08 | - | | | | 1,158.08 |
| Total | 87,403.96 | 41,823.08 | 9.50 | 14.50 | 1.00 | 129,227.04 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|--------------------|-------------|-------------------|
| Amos, William | Active | Pontiac | 30,586 km ² | 87,922 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 140,312.97 | - | | | | 140,312.97 |
| 2-Service Contracts | 22,529.41 | - | | | | 22,529.41 |
| 3-Travel | | | | | | |
| Member | 3,375.75 | 5,022.87 | - | 2.50 | 1.00 | 8,398.62 |
| Designated traveller | - | 741.17 | - | 1.00 | - | 741.17 |
| Dependants | - | 1,482.34 | - | 2.00 | - | 1,482.34 |
| Employees | 1,607.04 | 349.47 | 3.00 | - | - | 1,956.51 |
| Member's accommodation expenses | 2,810.25 | - | | | | 2,810.25 |
| Member's per diem expenses | 2,237.18 | - | | | | 2,237.18 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 3,385.01 | - | | | | 3,385.01 |
| 5-Gifts | 671.24 | - | | | | 671.24 |
| 6-Advertising | 17,723.94 | - | | | | 17,723.94 |
| 7-Printing | | | | | | |
| Householders | - | 16,706.93 | | | | 16,706.93 |
| Ten percenters | - | 3,135.36 | | | | 3,135.36 |
| Other printing related expenses | 2,313.86 | - | | | | 2,313.86 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,189.08 | - | | | | 23,189.08 |
| Furniture, furnishing and equipment purchases | 2,339.09 | - | | | | 2,339.09 |
| Equipment rentals | 1,610.56 | - | | | | 1,610.56 |
| Informatics and telecommunication equipment purchases | 3,426.73 | - | | | | 3,426.73 |
| Telecommunication services | 7,854.13 | 1,588.91 | | | | 9,443.04 |
| Repairs and maintenance | 1,282.45 | - | | | | 1,282.45 |
| Postage and courier services | 1,327.46 | - | | | | 1,327.46 |
| Materials and supplies | 6,476.50 | 655.33 | | | | 7,131.83 |
| Training | 175.00 | - | | | | 175.00 |
| Total | 244,647.65 | 29,682.38 | 3.00 | 5.50 | 1.00 | 274,330.03 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Anandasangaree, Gary | Active | Scarborough—Rouge Park | 57 km ² | 73,347 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 174,018.00 | - | | | | 174,018.00 |
| 2-Service Contracts | 7,816.91 | - | | | | 7,816.91 |
| 3-Travel | | | | | | |
| Member | 339.81 | 14,615.67 | 15.00 | 2.00 | 1.00 | 14,955.48 |
| Designated traveller | - | 853.47 | - | - | - | 853.47 |
| Dependants | - | 919.75 | - | - | - | 919.75 |
| Employees | 194.75 | 6,445.23 | 15.00 | - | - | 6,639.98 |
| Member's accommodation expenses | 1,214.22 | - | | | | 1,214.22 |
| Member's per diem expenses | 4,440.79 | - | | | | 4,440.79 |
| Member's secondary residence expenses | 20,000.00 | - | | | | 20,000.00 |
| 4-Hospitality | 3,267.67 | - | | | | 3,267.67 |
| 5-Gifts | 726.07 | - | | | | 726.07 |
| 6-Advertising | 16,879.19 | - | | | | 16,879.19 |
| 7-Printing | | | | | | |
| Householders | - | 5,976.41 | | | | 5,976.41 |
| Ten percenters | - | 1,579.53 | | | | 1,579.53 |
| Other printing related expenses | 332.43 | - | | | | 332.43 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,000.00 | - | | | | 36,000.00 |
| Furniture, furnishing and equipment purchases | 799.00 | - | | | | 799.00 |
| Equipment rentals | 993.54 | - | | | | 993.54 |
| Informatics and telecommunication equipment purchases | 100.00 | - | | | | 100.00 |
| Telecommunication services | 2,295.08 | 1,986.14 | | | | 4,281.22 |
| Repairs and maintenance | 300.00 | - | | | | 300.00 |
| Postage and courier services | 685.79 | - | | | | 685.79 |
| Materials and supplies | 3,360.49 | 5,444.33 | | | | 8,804.82 |
| Training | - | - | | | | - |
| Total | 273,763.74 | 37,820.53 | 30.00 | 2.00 | 1.00 | 311,584.27 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Anderson, David | Active | Cypress Hills—Grasslands | 77,822 km ² | 50,874 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,406.46 | - | | | | 163,406.46 |
| 2-Service Contracts | 745.57 | - | | | | 745.57 |
| 3-Travel | | | | | | |
| Member | 5,703.85 | 47,864.79 | 15.50 | 3.50 | - | 53,568.64 |
| Designated traveller | - | 10,257.61 | 6.00 | 1.00 | - | 10,257.61 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 1,340.40 | - | - | - | 1,340.40 |
| Member's accommodation expenses | 4,451.24 | - | | | | 4,451.24 |
| Member's per diem expenses | 8,514.65 | - | | | | 8,514.65 |
| Member's secondary residence expenses | 9,350.63 | - | | | | 9,350.63 |
| 4-Hospitality | 2,811.50 | - | | | | 2,811.50 |
| 5-Gifts | 338.82 | - | | | | 338.82 |
| 6-Advertising | 12,244.37 | - | | | | 12,244.37 |
| 7-Printing | | | | | | |
| Householders | - | 2,166.62 | | | | 2,166.62 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 400.00 | - | | | | 400.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 14,520.80 | - | | | | 14,520.80 |
| Furniture, furnishing and equipment purchases | 841.94 | 74.43 | | | | 916.37 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 2,688.48 | - | | | | 2,688.48 |
| Telecommunication services | 3,266.56 | 1,986.14 | | | | 5,252.70 |
| Repairs and maintenance | 646.00 | - | | | | 646.00 |
| Postage and courier services | 574.57 | - | | | | 574.57 |
| Materials and supplies | 1,884.03 | 244.74 | | | | 2,128.77 |
| Training | 631.68 | - | | | | 631.68 |
| Total | 233,021.15 | 63,934.73 | 21.50 | 4.50 | - | 296,955.88 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Angus, Charlie | Active | Timmins—James Bay | 251,599 km ² | 61,411 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 213,018.06 | - | | | | 213,018.06 |
| 2-Service Contracts | 1,500.00 | - | | | | 1,500.00 |
| 3-Travel | | | | | | |
| Member | 1,147.49 | 12,332.02 | 8.50 | 6.50 | - | 13,479.51 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,823.36 | 1,569.98 | 2.00 | - | - | 5,393.34 |
| Member's accommodation expenses | 814.04 | - | | | | 814.04 |
| Member's per diem expenses | 4,965.82 | - | | | | 4,965.82 |
| Member's secondary residence expenses | 10,888.05 | - | | | | 10,888.05 |
| 4-Hospitality | 118.65 | - | | | | 118.65 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 430.60 | - | | | | 430.60 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 2,613.71 | | | | 2,613.71 |
| Other printing related expenses | 600.00 | - | | | | 600.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,491.40 | - | | | | 26,491.40 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 972.92 | - | | | | 972.92 |
| Informatics and telecommunication equipment purchases | 203.51 | - | | | | 203.51 |
| Telecommunication services | 7,156.13 | 1,986.14 | | | | 9,142.27 |
| Repairs and maintenance | 39.00 | - | | | | 39.00 |
| Postage and courier services | 1,509.55 | - | | | | 1,509.55 |
| Materials and supplies | 1,627.31 | 157.50 | | | | 1,784.81 |
| Training | 375.00 | - | | | | 375.00 |
| Total | 275,680.89 | 18,659.35 | 10.50 | 6.50 | - | 294,340.24 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Arnold, Mel | Active | North Okanagan—Shuswap | 16,734 km ² | 97,554 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 194,399.12 | - | | | | 194,399.12 |
| 2-Service Contracts | 2,676.94 | - | | | | 2,676.94 |
| 3-Travel | | | | | | |
| Member | 20.16 | 40,804.37 | 15.00 | 3.00 | - | 40,824.53 |
| Designated traveller | 33.20 | 37,276.83 | 16.50 | 1.00 | - | 37,310.03 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,923.81 | 728.63 | 1.00 | - | - | 2,652.44 |
| Member's accommodation expenses | 1,082.28 | - | | | | 1,082.28 |
| Member's per diem expenses | 3,832.06 | - | | | | 3,832.06 |
| Member's secondary residence expenses | 19,352.17 | - | | | | 19,352.17 |
| 4-Hospitality | 1,637.76 | - | | | | 1,637.76 |
| 5-Gifts | 831.85 | - | | | | 831.85 |
| 6-Advertising | 7,973.41 | - | | | | 7,973.41 |
| 7-Printing | | | | | | |
| Householders | - | 6,547.99 | | | | 6,547.99 |
| Ten percenters | - | 1,383.60 | | | | 1,383.60 |
| Other printing related expenses | 459.07 | - | | | | 459.07 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,567.78 | - | | | | 24,567.78 |
| Furniture, furnishing and equipment purchases | 301.07 | - | | | | 301.07 |
| Equipment rentals | 555.63 | - | | | | 555.63 |
| Informatics and telecommunication equipment purchases | 373.26 | - | | | | 373.26 |
| Telecommunication services | 3,206.18 | 1,986.14 | | | | 5,192.32 |
| Repairs and maintenance | 331.06 | - | | | | 331.06 |
| Postage and courier services | 961.16 | - | | | | 961.16 |
| Materials and supplies | 2,369.20 | 341.83 | | | | 2,711.03 |
| Training | - | - | | | | - |
| Total | 266,887.17 | 89,069.39 | 32.50 | 4.00 | - | 355,956.56 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Arseneault, René | Active | Madawaska—Restigouche | 11,962 km ² | 50,907 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 157,937.09 | - | | | | 157,937.09 |
| 2-Service Contracts | 2,517.02 | - | | | | 2,517.02 |
| 3-Travel | | | | | | |
| Member | 4,450.33 | 14,397.21 | 9.00 | 2.00 | - | 18,847.54 |
| Designated traveller | - | 7,480.71 | 5.00 | 2.00 | - | 7,480.71 |
| Dependants | - | 7,969.10 | 9.50 | - | - | 7,969.10 |
| Employees | 3,061.09 | 2,086.96 | 1.00 | - | - | 5,148.05 |
| Member's accommodation expenses | 4,026.95 | - | | | | 4,026.95 |
| Member's per diem expenses | 11,275.86 | - | | | | 11,275.86 |
| Member's secondary residence expenses | 16,300.00 | - | | | | 16,300.00 |
| 4-Hospitality | 1,382.69 | - | | | | 1,382.69 |
| 5-Gifts | 1,100.00 | - | | | | 1,100.00 |
| 6-Advertising | 13,424.08 | - | | | | 13,424.08 |
| 7-Printing | | | | | | |
| Householders | - | 6,774.91 | | | | 6,774.91 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 449.90 | - | | | | 449.90 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,022.29 | - | | | | 20,022.29 |
| Furniture, furnishing and equipment purchases | 5,229.47 | - | | | | 5,229.47 |
| Equipment rentals | 199.50 | - | | | | 199.50 |
| Informatics and telecommunication equipment purchases | 38.48 | - | | | | 38.48 |
| Telecommunication services | 3,026.60 | 1,986.14 | | | | 5,012.74 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 175.07 | - | | | | 175.07 |
| Materials and supplies | 4,536.08 | 4,232.49 | | | | 8,768.57 |
| Training | - | - | | | | - |
| Total | 249,152.50 | 44,927.52 | 24.50 | 4.00 | - | 294,080.02 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Arya, Chandra | Active | Nepean | 179 km ² | 84,049 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 166,436.89 | - | | | | 166,436.89 |
| 2-Service Contracts | 3,506.25 | - | | | | 3,506.25 |
| 3-Travel | | | | | | |
| Member | - | 2,574.08 | - | 2.00 | - | 2,574.08 |
| Designated traveller | - | 1,448.25 | - | - | - | 1,448.25 |
| Dependants | - | - | - | - | - | - |
| Employees | 313.06 | - | - | - | - | 313.06 |
| Member's accommodation expenses | 1,281.65 | - | | | | 1,281.65 |
| Member's per diem expenses | 470.65 | - | | | | 470.65 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 556.36 | - | | | | 556.36 |
| 5-Gifts | 4,789.00 | - | | | | 4,789.00 |
| 6-Advertising | 9,318.20 | - | | | | 9,318.20 |
| 7-Printing | | | | | | |
| Householders | - | 14,979.01 | | | | 14,979.01 |
| Ten percenters | - | 94.61 | | | | 94.61 |
| Other printing related expenses | 11,429.50 | - | | | | 11,429.50 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 59,396.27 | - | | | | 59,396.27 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 4,425.69 | - | | | | 4,425.69 |
| Informatics and telecommunication equipment purchases | 500.00 | 17.97 | | | | 517.97 |
| Telecommunication services | 4,479.47 | 1,986.14 | | | | 6,465.61 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 19.39 | - | | | | 19.39 |
| Materials and supplies | 11,826.37 | 947.10 | | | | 12,773.47 |
| Training | - | - | | | | - |
| Total | 278,748.75 | 22,047.16 | - | 2.00 | - | 300,795.91 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Ashton, Niki | Active | Churchill—Keewatinook Aski | 494,701 km ² | 51,994 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 229,013.14 | - | | | | 229,013.14 |
| 2-Service Contracts | 150.00 | - | | | | 150.00 |
| 3-Travel | | | | | | |
| Member | - | 13,855.54 | 3.50 | 3.00 | - | 13,855.54 |
| Designated traveller | - | 10,435.74 | 4.50 | 1.00 | - | 10,435.74 |
| Dependants | - | - | - | - | - | - |
| Employees | 13,319.06 | 3,211.53 | 3.00 | - | - | 16,530.59 |
| Member's accommodation expenses | 498.09 | - | | | | 498.09 |
| Member's per diem expenses | 3,705.68 | - | | | | 3,705.68 |
| Member's secondary residence expenses | 12,861.46 | - | | | | 12,861.46 |
| 4-Hospitality | 691.70 | - | | | | 691.70 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,095.92 | - | | | | 4,095.92 |
| 7-Printing | | | | | | |
| Householders | - | 2,027.55 | | | | 2,027.55 |
| Ten percenters | - | 441.35 | | | | 441.35 |
| Other printing related expenses | 652.03 | - | | | | 652.03 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,977.30 | - | | | | 19,977.30 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 2,300.00 | - | | | | 2,300.00 |
| Telecommunication services | 5,355.87 | 1,986.14 | | | | 7,342.01 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 203.98 | - | | | | 203.98 |
| Materials and supplies | 628.91 | 33.00 | | | | 661.91 |
| Training | - | - | | | | - |
| Total | 293,453.14 | 31,990.85 | 11.00 | 4.00 | - | 325,443.99 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Aubin, Robert | Active | Trois-Rivières | 133 km ² | 91,098 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 159,264.29 | - | | | | 159,264.29 |
| 2-Service Contracts | 4,163.00 | - | | | | 4,163.00 |
| 3-Travel | | | | | | |
| Member | 180.51 | 5,551.43 | 17.00 | 1.00 | - | 5,731.94 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,952.66 | 949.21 | 3.00 | - | - | 2,901.87 |
| Member's accommodation expenses | 296.62 | - | | | | 296.62 |
| Member's per diem expenses | 5,112.22 | - | | | | 5,112.22 |
| Member's secondary residence expenses | 13,604.07 | - | | | | 13,604.07 |
| 4-Hospitality | 5,795.66 | - | | | | 5,795.66 |
| 5-Gifts | 475.00 | - | | | | 475.00 |
| 6-Advertising | 21,254.73 | - | | | | 21,254.73 |
| 7-Printing | | | | | | |
| Householders | - | 2,239.80 | | | | 2,239.80 |
| Ten percenters | - | 3,265.25 | | | | 3,265.25 |
| Other printing related expenses | 9,358.64 | - | | | | 9,358.64 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,315.00 | - | | | | 24,315.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,116.17 | - | | | | 1,116.17 |
| Informatics and telecommunication equipment purchases | 1,218.34 | - | | | | 1,218.34 |
| Telecommunication services | 3,592.32 | 1,986.14 | | | | 5,578.46 |
| Repairs and maintenance | 175.50 | - | | | | 175.50 |
| Postage and courier services | 467.01 | - | | | | 467.01 |
| Materials and supplies | 465.10 | 258.10 | | | | 723.20 |
| Training | 1,276.00 | - | | | | 1,276.00 |
| Total | 254,082.84 | 14,249.93 | 20.00 | 1.00 | - | 268,332.77 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Ayoub, Ramez | Active | Thérèse-De Blainville | 77 km ² | 79,440 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,049.46 | - | | | | 163,049.46 |
| 2-Service Contracts | 4,158.81 | - | | | | 4,158.81 |
| 3-Travel | | | | | | |
| Member | 442.72 | 6,933.83 | 21.00 | 2.00 | - | 7,376.55 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,151.74 | 2,396.30 | 15.00 | - | - | 3,548.04 |
| Member's accommodation expenses | 1,068.62 | - | | | | 1,068.62 |
| Member's per diem expenses | 7,184.93 | - | | | | 7,184.93 |
| Member's secondary residence expenses | 16,581.87 | - | | | | 16,581.87 |
| 4-Hospitality | 8,499.30 | - | | | | 8,499.30 |
| 5-Gifts | 1,488.90 | - | | | | 1,488.90 |
| 6-Advertising | 23,494.89 | - | | | | 23,494.89 |
| 7-Printing | | | | | | |
| Householders | - | 15,005.98 | | | | 15,005.98 |
| Ten percenters | - | 7,833.21 | | | | 7,833.21 |
| Other printing related expenses | 3,617.17 | - | | | | 3,617.17 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,195.96 | - | | | | 28,195.96 |
| Furniture, furnishing and equipment purchases | 2,232.04 | - | | | | 2,232.04 |
| Equipment rentals | 734.95 | - | | | | 734.95 |
| Informatics and telecommunication equipment purchases | 5,065.50 | - | | | | 5,065.50 |
| Telecommunication services | 3,756.94 | 1,986.14 | | | | 5,743.08 |
| Repairs and maintenance | 989.00 | - | | | | 989.00 |
| Postage and courier services | 2,502.06 | - | | | | 2,502.06 |
| Materials and supplies | 1,541.18 | 759.01 | | | | 2,300.19 |
| Training | - | - | | | | - |
| Total | 275,756.04 | 34,914.47 | 36.00 | 2.00 | - | 310,670.51 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Badawey, Vance | Active | Niagara Centre | 334 km ² | 83,799 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,944.97 | - | | | | 163,944.97 |
| 2-Service Contracts | 8,717.50 | - | | | | 8,717.50 |
| 3-Travel | | | | | | |
| Member | 1,161.50 | 13,303.86 | 22.00 | 1.00 | - | 14,465.36 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,219.18 | 6,073.04 | 9.00 | - | - | 9,292.22 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 3,779.74 | - | | | | 3,779.74 |
| Member's secondary residence expenses | 21,822.50 | - | | | | 21,822.50 |
| 4-Hospitality | 4,154.15 | - | | | | 4,154.15 |
| 5-Gifts | 1,142.31 | - | | | | 1,142.31 |
| 6-Advertising | 6,299.00 | - | | | | 6,299.00 |
| 7-Printing | | | | | | |
| Householders | - | 16,399.87 | | | | 16,399.87 |
| Ten percenters | - | 241.99 | | | | 241.99 |
| Other printing related expenses | 735.54 | - | | | | 735.54 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,393.73 | - | | | | 25,393.73 |
| Furniture, furnishing and equipment purchases | 1,338.00 | - | | | | 1,338.00 |
| Equipment rentals | 35.00 | - | | | | 35.00 |
| Informatics and telecommunication equipment purchases | 66.00 | 45.41 | | | | 111.41 |
| Telecommunication services | 3,684.55 | 1,986.14 | | | | 5,670.69 |
| Repairs and maintenance | 527.75 | - | | | | 527.75 |
| Postage and courier services | 542.63 | - | | | | 542.63 |
| Materials and supplies | 6,425.33 | 2,202.48 | | | | 8,627.81 |
| Training | - | - | | | | - |
| Total | 253,612.67 | 40,252.79 | 31.00 | 1.00 | - | 293,865.46 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Bagnell, Hon. Larry | Active | Yukon | 482,443 km ² | 26,879 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 191,208.73 | - | | | | 191,208.73 |
| 2-Service Contracts | 3,566.47 | - | | | | 3,566.47 |
| 3-Travel | | | | | | |
| Member | 5,270.06 | 51,927.20 | 19.00 | 3.50 | 1.00 | 57,197.26 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,614.92 | 2,613.62 | 2.00 | - | - | 6,228.54 |
| Member's accommodation expenses | 4,013.10 | - | | | | 4,013.10 |
| Member's per diem expenses | 7,784.24 | - | | | | 7,784.24 |
| Member's secondary residence expenses | 12,813.02 | - | | | | 12,813.02 |
| 4-Hospitality | 11,257.24 | - | | | | 11,257.24 |
| 5-Gifts | 1,717.76 | - | | | | 1,717.76 |
| 6-Advertising | 5,210.00 | - | | | | 5,210.00 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 2,632.24 | - | | | | 2,632.24 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,510.00 | - | | | | 30,510.00 |
| Furniture, furnishing and equipment purchases | 207.73 | - | | | | 207.73 |
| Equipment rentals | 10,453.51 | - | | | | 10,453.51 |
| Informatics and telecommunication equipment purchases | 530.02 | - | | | | 530.02 |
| Telecommunication services | 6,736.34 | 1,986.14 | | | | 8,722.48 |
| Repairs and maintenance | 2,893.64 | - | | | | 2,893.64 |
| Postage and courier services | 1,056.13 | - | | | | 1,056.13 |
| Materials and supplies | 3,069.33 | 279.80 | | | | 3,349.13 |
| Training | - | - | | | | - |
| Total | 304,544.48 | 56,806.76 | 21.00 | 3.50 | 1.00 | 361,351.24 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Bains, Hon. Navdeep | Active | Mississauga—Malton | 102 km ² | 75,277 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 160,917.71 | - | | | | 160,917.71 |
| 2-Service Contracts | 151.81 | - | | | | 151.81 |
| 3-Travel | | | | | | |
| Member | - | 9,388.64 | 10.00 | 1.50 | - | 9,388.64 |
| Designated traveller | - | 3,763.57 | 5.00 | - | - | 3,763.57 |
| Dependants | - | 3,042.92 | 4.00 | - | - | 3,042.92 |
| Employees | - | 3,332.20 | 4.00 | - | - | 3,332.20 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 1,950.91 | - | | | | 1,950.91 |
| Member's secondary residence expenses | 7,780.89 | - | | | | 7,780.89 |
| 4-Hospitality | - | - | | | | - |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | - | - | | | | - |
| 7-Printing | | | | | | |
| Householders | - | 3,692.30 | | | | 3,692.30 |
| Ten percenters | - | 1,065.19 | | | | 1,065.19 |
| Other printing related expenses | 775.00 | - | | | | 775.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,126.60 | - | | | | 27,126.60 |
| Furniture, furnishing and equipment purchases | 120.99 | - | | | | 120.99 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 5,407.14 | - | | | | 5,407.14 |
| Telecommunication services | 2,670.50 | 1,986.14 | | | | 4,656.64 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 493.96 | - | | | | 493.96 |
| Materials and supplies | 1,020.48 | 1,390.59 | | | | 2,411.07 |
| Training | 3,106.40 | - | | | | 3,106.40 |
| Total | 212,145.68 | 27,661.55 | 23.00 | 1.50 | - | 239,807.23 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|--------------|--------|-------------------|------------------------|--------------------|--|
| Barlow, John | Active | Foothills | 20,877 km ² | 83,675 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|--------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 165,092.05 | - | | | | 165,092.05 |
| 2-Service Contracts | 1,044.84 | - | | | | 1,044.84 |
| 3-Travel | | | | | | |
| Member | 4,353.61 | 39,584.70 | 14.50 | 6.00 | - | 43,938.31 |
| Designated traveller | - | 5,989.06 | 3.50 | 1.00 | - | 5,989.06 |
| Dependants | - | 1,551.32 | 1.50 | 1.00 | - | 1,551.32 |
| Employees | 4,632.59 | 9,155.71 | 4.00 | 2.00 | - | 13,788.30 |
| Member's accommodation expenses | 1,915.30 | - | | | | 1,915.30 |
| Member's per diem expenses | 6,112.74 | - | | | | 6,112.74 |
| Member's secondary residence expenses | 15,876.30 | - | | | | 15,876.30 |
| 4-Hospitality | 3,136.91 | - | | | | 3,136.91 |
| 5-Gifts | 1,646.29 | - | | | | 1,646.29 |
| 6-Advertising | 13,158.79 | - | | | | 13,158.79 |
| 7-Printing | | | | | | |
| Householders | - | 4,033.29 | | | | 4,033.29 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 664.85 | - | | | | 664.85 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,527.04 | - | | | | 31,527.04 |
| Furniture, furnishing and equipment purchases | 259.84 | - | | | | 259.84 |
| Equipment rentals | 1,210.00 | - | | | | 1,210.00 |
| Informatics and telecommunication equipment purchases | 2,459.93 | - | | | | 2,459.93 |
| Telecommunication services | 4,492.19 | 1,986.14 | | | | 6,478.33 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 467.64 | - | | | | 467.64 |
| Materials and supplies | 1,608.80 | 596.44 | | | | 2,205.24 |
| Training | 1,678.00 | - | | | | 1,678.00 |
| Total | 261,337.71 | 62,896.66 | 23.50 | 10.00 | - | 324,234.37 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|------------------------|--------|--|---------------------|--------------------|--|--|
| Barsalou-Duval, Xavier | Active | Pierre-Boucher—Les Patriotes—Verchères | 688 km ² | 78,855 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| 1-Employees' salaries | 160,164.97 | - | | | | 160,164.97 |
| 2-Service Contracts | 1,530.05 | - | | | | 1,530.05 |
| 3-Travel | | | | | | |
| Member | 2,585.08 | 4,347.21 | 18.00 | 1.00 | - | 6,932.29 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,616.66 | 2,218.95 | 11.00 | - | - | 4,835.61 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 5,863.74 | - | | | | 5,863.74 |
| Member's secondary residence expenses | 13,690.00 | - | | | | 13,690.00 |
| 4-Hospitality | 6,538.89 | - | | | | 6,538.89 |
| 5-Gifts | 37.56 | - | | | | 37.56 |
| 6-Advertising | 27,306.56 | - | | | | 27,306.56 |
| 7-Printing | | | | | | |
| Householders | - | 7,923.91 | | | | 7,923.91 |
| Ten percenters | - | 240.45 | | | | 240.45 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,609.10 | - | | | | 27,609.10 |
| Furniture, furnishing and equipment purchases | 87.02 | - | | | | 87.02 |
| Equipment rentals | 685.21 | - | | | | 685.21 |
| Informatics and telecommunication equipment purchases | 2,343.53 | - | | | | 2,343.53 |
| Telecommunication services | 2,724.40 | 1,986.14 | | | | 4,710.54 |
| Repairs and maintenance | 1,220.00 | - | | | | 1,220.00 |
| Postage and courier services | 191.86 | - | | | | 191.86 |
| Materials and supplies | 1,647.54 | 305.54 | | | | 1,953.08 |
| Training | 5.00 | - | | | | 5.00 |
| Total | 256,847.17 | 17,022.20 | 29.00 | 1.00 | - | 273,869.37 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Baylis, Frank | Active | Pierrefonds—Dollard | 53 km ² | 85,333 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 173,222.69 | - | | | | 173,222.69 |
| 2-Service Contracts | 1,393.43 | - | | | | 1,393.43 |
| 3-Travel | | | | | | |
| Member | - | 3,935.37 | 20.50 | 1.50 | - | 3,935.37 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,867.19 | 322.40 | 3.00 | - | - | 3,189.59 |
| Member's accommodation expenses | 734.26 | - | | | | 734.26 |
| Member's per diem expenses | 4,379.51 | - | | | | 4,379.51 |
| Member's secondary residence expenses | 13,538.05 | - | | | | 13,538.05 |
| 4-Hospitality | 5,511.92 | - | | | | 5,511.92 |
| 5-Gifts | 605.80 | - | | | | 605.80 |
| 6-Advertising | 18,002.22 | - | | | | 18,002.22 |
| 7-Printing | | | | | | |
| Householders | - | 21,286.01 | | | | 21,286.01 |
| Ten percenters | - | 108.21 | | | | 108.21 |
| Other printing related expenses | 1,144.00 | - | | | | 1,144.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,683.10 | - | | | | 33,683.10 |
| Furniture, furnishing and equipment purchases | 2,297.35 | - | | | | 2,297.35 |
| Equipment rentals | 88.37 | - | | | | 88.37 |
| Informatics and telecommunication equipment purchases | 108.66 | - | | | | 108.66 |
| Telecommunication services | 2,761.73 | 1,986.14 | | | | 4,747.87 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 270.02 | - | | | | 270.02 |
| Materials and supplies | 2,065.30 | 157.82 | | | | 2,223.12 |
| Training | - | - | | | | - |
| Total | 262,673.60 | 27,795.95 | 23.50 | 1.50 | - | 290,469.55 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Beaulieu, Mario | Active | La Pointe-de-l'Île | 43 km ² | 84,769 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 158,202.60 | - | | | | 158,202.60 |
| 2-Service Contracts | 22,874.35 | - | | | | 22,874.35 |
| 3-Travel | | | | | | |
| Member | 6.71 | 4,681.53 | 7.00 | 7.00 | - | 4,688.24 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,396.77 | 7,221.92 | 19.50 | 2.00 | - | 9,618.69 |
| Member's accommodation expenses | 1,035.14 | - | | | | 1,035.14 |
| Member's per diem expenses | 2,932.81 | - | | | | 2,932.81 |
| Member's secondary residence expenses | 14,250.00 | - | | | | 14,250.00 |
| 4-Hospitality | 8,319.79 | - | | | | 8,319.79 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 29,877.22 | - | | | | 29,877.22 |
| 7-Printing | | | | | | |
| Householders | - | 9,276.67 | | | | 9,276.67 |
| Ten percenters | - | 7,830.50 | | | | 7,830.50 |
| Other printing related expenses | 732.97 | - | | | | 732.97 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,700.00 | - | | | | 25,700.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,445.78 | - | | | | 2,445.78 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 2,738.60 | 1,986.14 | | | | 4,724.74 |
| Repairs and maintenance | 14.19 | - | | | | 14.19 |
| Postage and courier services | 1,757.62 | - | | | | 1,757.62 |
| Materials and supplies | 5,675.25 | 255.00 | | | | 5,930.25 |
| Training | - | - | | | | - |
| Total | 278,959.80 | 31,251.76 | 26.50 | 9.00 | - | 310,211.56 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Beech, Terry | Active | Burnaby North—Seymour | 115 km ² | 74,982 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 143,256.38 | - | | | | 143,256.38 |
| 2-Service Contracts | 1,746.24 | - | | | | 1,746.24 |
| 3-Travel | | | | | | |
| Member | 394.41 | 37,737.08 | 8.50 | 2.00 | - | 38,131.49 |
| Designated traveller | - | 20,417.66 | 5.00 | 2.00 | - | 20,417.66 |
| Dependants | - | - | - | - | - | - |
| Employees | 320.84 | 19,017.67 | 11.50 | 0.50 | - | 19,338.51 |
| Member's accommodation expenses | 792.66 | - | | | | 792.66 |
| Member's per diem expenses | 2,456.99 | - | | | | 2,456.99 |
| Member's secondary residence expenses | 9,788.76 | - | | | | 9,788.76 |
| 4-Hospitality | 2,061.00 | - | | | | 2,061.00 |
| 5-Gifts | 1,251.50 | - | | | | 1,251.50 |
| 6-Advertising | 14,419.94 | - | | | | 14,419.94 |
| 7-Printing | | | | | | |
| Householders | - | 10,742.67 | | | | 10,742.67 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 641.69 | - | | | | 641.69 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,526.21 | - | | | | 32,526.21 |
| Furniture, furnishing and equipment purchases | 592.51 | - | | | | 592.51 |
| Equipment rentals | 736.73 | - | | | | 736.73 |
| Informatics and telecommunication equipment purchases | 968.75 | - | | | | 968.75 |
| Telecommunication services | 3,621.61 | 1,986.14 | | | | 5,607.75 |
| Repairs and maintenance | 507.00 | - | | | | 507.00 |
| Postage and courier services | 757.44 | - | | | | 757.44 |
| Materials and supplies | 1,582.24 | 2,697.73 | | | | 4,279.97 |
| Training | 368.48 | - | | | | 368.48 |
| Total | 218,791.38 | 92,598.95 | 25.00 | 4.50 | - | 311,390.33 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Bennett, Hon. Carolyn | Active | Toronto—St. Paul's | 14 km ² | 78,885 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 129,578.20 | - | | | | 129,578.20 |
| 2-Service Contracts | 6,610.56 | - | | | | 6,610.56 |
| 3-Travel | | | | | | |
| Member | 142.82 | 18,378.40 | 18.50 | 2.00 | - | 18,521.22 |
| Designated traveller | - | 2,065.12 | 2.50 | - | - | 2,065.12 |
| Dependants | - | - | - | - | - | - |
| Employees | 230.27 | 384.00 | - | - | - | 614.27 |
| Member's accommodation expenses | 859.57 | - | | | | 859.57 |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | 10,700.00 | - | | | | 10,700.00 |
| 4-Hospitality | 6,334.98 | - | | | | 6,334.98 |
| 5-Gifts | 27.00 | - | | | | 27.00 |
| 6-Advertising | 1,394.57 | - | | | | 1,394.57 |
| 7-Printing | | | | | | |
| Householders | - | 9,893.78 | | | | 9,893.78 |
| Ten percenters | - | 4,281.41 | | | | 4,281.41 |
| Other printing related expenses | 288.35 | - | | | | 288.35 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 35,118.93 | - | | | | 35,118.93 |
| Furniture, furnishing and equipment purchases | 490.97 | - | | | | 490.97 |
| Equipment rentals | 3,454.39 | - | | | | 3,454.39 |
| Informatics and telecommunication equipment purchases | 41.85 | - | | | | 41.85 |
| Telecommunication services | 5,507.89 | 1,986.14 | | | | 7,494.03 |
| Repairs and maintenance | 600.00 | - | | | | 600.00 |
| Postage and courier services | 1,440.19 | - | | | | 1,440.19 |
| Materials and supplies | 1,109.32 | 474.75 | | | | 1,584.07 |
| Training | - | - | | | | - |
| Total | 203,929.86 | 37,463.60 | 21.00 | 2.00 | - | 241,393.46 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Benson, Sheri | Active | Saskatoon West | 93 km ² | 57,021 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 150,175.23 | - | | | | 150,175.23 |
| 2-Service Contracts | 29,356.74 | - | | | | 29,356.74 |
| 3-Travel | | | | | | |
| Member | 192.54 | 20,870.13 | 9.00 | 3.00 | - | 21,062.67 |
| Designated traveller | - | 3,739.14 | 3.00 | - | - | 3,739.14 |
| Dependants | - | - | - | - | - | - |
| Employees | 7,394.34 | 3,793.99 | 4.00 | 1.00 | - | 11,188.33 |
| Member's accommodation expenses | 2,093.28 | - | | | | 2,093.28 |
| Member's per diem expenses | 5,542.47 | - | | | | 5,542.47 |
| Member's secondary residence expenses | 18,367.41 | - | | | | 18,367.41 |
| 4-Hospitality | 3,192.99 | - | | | | 3,192.99 |
| 5-Gifts | 956.21 | - | | | | 956.21 |
| 6-Advertising | 13,694.88 | - | | | | 13,694.88 |
| 7-Printing | | | | | | |
| Householders | - | 6,651.30 | | | | 6,651.30 |
| Ten percenters | - | 4,506.09 | | | | 4,506.09 |
| Other printing related expenses | 1,928.88 | - | | | | 1,928.88 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 17,349.20 | - | | | | 17,349.20 |
| Furniture, furnishing and equipment purchases | 474.43 | 23.86 | | | | 498.29 |
| Equipment rentals | 305.00 | - | | | | 305.00 |
| Informatics and telecommunication equipment purchases | 144.36 | - | | | | 144.36 |
| Telecommunication services | 3,236.47 | 2,035.64 | | | | 5,272.11 |
| Repairs and maintenance | 1,048.11 | - | | | | 1,048.11 |
| Postage and courier services | 1,347.73 | - | | | | 1,347.73 |
| Materials and supplies | 2,764.11 | 1,225.09 | | | | 3,989.20 |
| Training | 742.46 | - | | | | 742.46 |
| Total | 260,306.84 | 42,845.24 | 16.00 | 4.00 | - | 303,152.08 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--|--------|-------------------|--------------------|--------------------|--|--|
| Benzen, Bob From April 3, 2017 to December 31, 2017 | NE | Calgary Heritage | 70 km ² | 81,270 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 173,012.42 | - | | | | 173,012.42 |
| 2-Service Contracts | 2,707.20 | - | | | | 2,707.20 |
| 3-Travel | | | | | | |
| Member | - | 23,005.63 | 18.00 | 3.00 | - | 23,005.63 |
| Designated traveller | - | 4,075.01 | 3.50 | 1.00 | - | 4,075.01 |
| Dependants | - | - | - | - | - | - |
| Employees | 642.15 | 5,292.11 | 4.00 | - | - | 5,934.26 |
| Member's accommodation expenses | 948.98 | - | | | | 948.98 |
| Member's per diem expenses | 2,088.58 | - | | | | 2,088.58 |
| Member's secondary residence expenses | 22,883.72 | - | | | | 22,883.72 |
| 4-Hospitality | 1,753.74 | - | | | | 1,753.74 |
| 5-Gifts | 663.89 | - | | | | 663.89 |
| 6-Advertising | 615.00 | - | | | | 615.00 |
| 7-Printing | | | | | | |
| Householders | - | 6,688.62 | | | | 6,688.62 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 992.24 | - | | | | 992.24 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 48,839.17 | - | | | | 48,839.17 |
| Furniture, furnishing and equipment purchases | 2,267.46 | - | | | | 2,267.46 |
| Equipment rentals | 611.35 | - | | | | 611.35 |
| Informatics and telecommunication equipment purchases | 4,523.20 | - | | | | 4,523.20 |
| Telecommunication services | 6,323.88 | 2,111.14 | | | | 8,435.02 |
| Repairs and maintenance | 474.83 | - | | | | 474.83 |
| Postage and courier services | 351.61 | - | | | | 351.61 |
| Materials and supplies | 1,745.76 | 864.56 | | | | 2,610.32 |
| Training | - | - | | | | - |
| Total | 271,445.18 | 42,037.07 | 25.50 | 4.00 | - | 313,482.25 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|----------------------|--------|-------------------|------------------------|--------------------|--|
| Bergen, Hon. Candice | Active | Portage—Lisgar | 12,665 km ² | 63,180 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 114,022.21 | - | | | | 114,022.21 |
| 2-Service Contracts | 14,853.94 | - | | | | 14,853.94 |
| 3-Travel | | | | | | |
| Member | 4,123.37 | 26,675.52 | 11.50 | 3.50 | - | 30,798.89 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 1,163.89 | - | 1.00 | - | 1,163.89 |
| Employees | 1,127.61 | 5,267.53 | 3.00 | - | - | 6,395.14 |
| Member's accommodation expenses | 4,108.44 | - | | | | 4,108.44 |
| Member's per diem expenses | 10,478.68 | - | | | | 10,478.68 |
| Member's secondary residence expenses | 10,829.92 | - | | | | 10,829.92 |
| 4-Hospitality | 1,140.95 | - | | | | 1,140.95 |
| 5-Gifts | 52.50 | - | | | | 52.50 |
| 6-Advertising | 16,465.97 | - | | | | 16,465.97 |
| 7-Printing | | | | | | |
| Householders | - | 3,515.69 | | | | 3,515.69 |
| Ten percenters | - | 2,766.50 | | | | 2,766.50 |
| Other printing related expenses | 879.56 | - | | | | 879.56 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 34,172.32 | - | | | | 34,172.32 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 100.00 | - | | | | 100.00 |
| Informatics and telecommunication equipment purchases | 363.38 | - | | | | 363.38 |
| Telecommunication services | 9,653.36 | 1,986.14 | | | | 11,639.50 |
| Repairs and maintenance | 456.74 | - | | | | 456.74 |
| Postage and courier services | 1,555.74 | - | | | | 1,555.74 |
| Materials and supplies | 1,673.34 | 2,240.24 | | | | 3,913.58 |
| Training | - | - | | | | - |
| Total | 226,058.03 | 43,615.51 | 14.50 | 4.50 | - | 269,673.54 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Bernier, Hon. Maxime | Active | Beauce | 4,242 km ² | 85,698 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 195,858.73 | - | | | | 195,858.73 |
| 2-Service Contracts | 20,605.65 | - | | | | 20,605.65 |
| 3-Travel | | | | | | |
| Member | 2,589.29 | 13,058.41 | 23.00 | 3.00 | - | 15,647.70 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 777.56 | - | - | - | - | 777.56 |
| Member's accommodation expenses | 651.27 | - | | | | 651.27 |
| Member's per diem expenses | 6,608.01 | - | | | | 6,608.01 |
| Member's secondary residence expenses | 13,000.00 | - | | | | 13,000.00 |
| 4-Hospitality | 1,534.91 | - | | | | 1,534.91 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 3,816.50 | - | | | | 3,816.50 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 2,540.54 | | | | 2,540.54 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,951.70 | - | | | | 22,951.70 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,775.41 | - | | | | 2,775.41 |
| Informatics and telecommunication equipment purchases | 3,541.25 | - | | | | 3,541.25 |
| Telecommunication services | 5,566.88 | 1,986.14 | | | | 7,553.02 |
| Repairs and maintenance | 422.62 | - | | | | 422.62 |
| Postage and courier services | 1,121.50 | - | | | | 1,121.50 |
| Materials and supplies | 770.77 | 1,007.68 | | | | 1,778.45 |
| Training | - | - | | | | - |
| Total | 282,592.05 | 18,592.77 | 23.00 | 3.00 | - | 301,184.82 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Berthold, Luc | Active | Mégantic—L'Érable | 6,278 km ² | 71,653 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 154,770.16 | - | | | | 154,770.16 |
| 2-Service Contracts | 6,430.20 | - | | | | 6,430.20 |
| 3-Travel | | | | | | |
| Member | 2,426.16 | 15,589.25 | 19.50 | 2.00 | - | 18,015.41 |
| Designated traveller | - | 1,649.14 | 3.00 | - | - | 1,649.14 |
| Dependants | - | 226.24 | 0.50 | - | - | 226.24 |
| Employees | 6,061.71 | 2,467.04 | 4.00 | - | - | 8,528.75 |
| Member's accommodation expenses | 601.64 | - | | | | 601.64 |
| Member's per diem expenses | 4,952.68 | - | | | | 4,952.68 |
| Member's secondary residence expenses | 17,000.00 | - | | | | 17,000.00 |
| 4-Hospitality | 6,357.26 | - | | | | 6,357.26 |
| 5-Gifts | 417.68 | - | | | | 417.68 |
| 6-Advertising | 22,600.53 | - | | | | 22,600.53 |
| 7-Printing | | | | | | |
| Householders | - | 4,102.78 | | | | 4,102.78 |
| Ten percenters | - | 1,852.44 | | | | 1,852.44 |
| Other printing related expenses | 5,976.92 | - | | | | 5,976.92 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,794.74 | - | | | | 22,794.74 |
| Furniture, furnishing and equipment purchases | 874.98 | - | | | | 874.98 |
| Equipment rentals | 220.00 | - | | | | 220.00 |
| Informatics and telecommunication equipment purchases | 2,323.48 | - | | | | 2,323.48 |
| Telecommunication services | 6,240.68 | 1,986.14 | | | | 8,226.82 |
| Repairs and maintenance | 1,127.67 | - | | | | 1,127.67 |
| Postage and courier services | 841.55 | - | | | | 841.55 |
| Materials and supplies | 2,424.70 | 1,374.65 | | | | 3,799.35 |
| Training | - | - | | | | - |
| Total | 264,442.74 | 29,247.68 | 27.00 | 2.00 | - | 293,690.42 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Bezan, James | Active | Selkirk—Interlake—Eastman | 25,824 km ² | 72,259 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 196,685.75 | - | | | | 196,685.75 |
| 2-Service Contracts | 4,131.99 | - | | | | 4,131.99 |
| 3-Travel | | | | | | |
| Member | 10,272.13 | 39,769.09 | 17.00 | 4.00 | - | 50,041.22 |
| Designated traveller | - | 4,769.26 | 2.00 | 1.00 | - | 4,769.26 |
| Dependants | - | 2,847.20 | 2.50 | - | - | 2,847.20 |
| Employees | 2,035.25 | 4,389.76 | 3.00 | - | - | 6,425.01 |
| Member's accommodation expenses | 1,520.93 | - | | | | 1,520.93 |
| Member's per diem expenses | 7,363.82 | - | | | | 7,363.82 |
| Member's secondary residence expenses | 12,904.66 | - | | | | 12,904.66 |
| 4-Hospitality | 5,481.73 | - | | | | 5,481.73 |
| 5-Gifts | 1,925.95 | - | | | | 1,925.95 |
| 6-Advertising | 26,147.76 | - | | | | 26,147.76 |
| 7-Printing | | | | | | |
| Householders | - | 7,610.92 | | | | 7,610.92 |
| Ten percenters | - | 4,136.89 | | | | 4,136.89 |
| Other printing related expenses | 5,250.72 | - | | | | 5,250.72 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,789.78 | - | | | | 24,789.78 |
| Furniture, furnishing and equipment purchases | 121.99 | 17.99 | | | | 139.98 |
| Equipment rentals | 1,028.42 | - | | | | 1,028.42 |
| Informatics and telecommunication equipment purchases | 2,544.82 | - | | | | 2,544.82 |
| Telecommunication services | 6,102.38 | 2,016.14 | | | | 8,118.52 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 1,648.74 | - | | | | 1,648.74 |
| Materials and supplies | 7,266.16 | 2,073.12 | | | | 9,339.28 |
| Training | 1,121.89 | - | | | | 1,121.89 |
| Total | 318,513.87 | 67,630.37 | 24.50 | 5.00 | - | 386,144.24 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Bibeau, Hon. Marie-Claude | Active | Compton—Stanstead | 4,815 km ² | 82,237 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 178,656.73 | - | | | | 178,656.73 |
| 2-Service Contracts | 3,700.73 | - | | | | 3,700.73 |
| 3-Travel | | | | | | |
| Member | 521.71 | 414.14 | - | 0.50 | - | 935.85 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,497.96 | 990.25 | 4.00 | 0.50 | - | 3,488.21 |
| Member's accommodation expenses | 133.69 | - | | | | 133.69 |
| Member's per diem expenses | 2,205.59 | - | | | | 2,205.59 |
| Member's secondary residence expenses | 16,020.00 | - | | | | 16,020.00 |
| 4-Hospitality | 6,112.78 | - | | | | 6,112.78 |
| 5-Gifts | 590.69 | - | | | | 590.69 |
| 6-Advertising | 24,901.68 | - | | | | 24,901.68 |
| 7-Printing | | | | | | |
| Householders | - | 8,217.23 | | | | 8,217.23 |
| Ten percenters | - | 4,968.36 | | | | 4,968.36 |
| Other printing related expenses | 627.41 | - | | | | 627.41 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 15,795.00 | - | | | | 15,795.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 827.50 | - | | | | 827.50 |
| Informatics and telecommunication equipment purchases | 1,307.72 | - | | | | 1,307.72 |
| Telecommunication services | 6,885.41 | 1,986.14 | | | | 8,871.55 |
| Repairs and maintenance | 319.85 | - | | | | 319.85 |
| Postage and courier services | 1,535.91 | - | | | | 1,535.91 |
| Materials and supplies | 1,773.19 | 417.57 | | | | 2,190.76 |
| Training | 80.00 | - | | | | 80.00 |
| Total | 264,493.55 | 16,993.69 | 4.00 | 1.00 | - | 281,487.24 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Bittle, Chris | Active | St. Catharines | 61 km ² | 85,377 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 201,219.04 | - | | | | 201,219.04 |
| 2-Service Contracts | 998.99 | - | | | | 998.99 |
| 3-Travel | | | | | | |
| Member | - | 20,963.62 | 19.00 | 2.00 | - | 20,963.62 |
| Designated traveller | - | 601.78 | 1.00 | - | - | 601.78 |
| Dependants | - | - | - | - | - | - |
| Employees | 764.09 | 5,957.21 | 7.00 | - | - | 6,721.30 |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | 4,412.98 | - | | | | 4,412.98 |
| Member's secondary residence expenses | 19,650.44 | - | | | | 19,650.44 |
| 4-Hospitality | 783.72 | - | | | | 783.72 |
| 5-Gifts | 3,739.61 | - | | | | 3,739.61 |
| 6-Advertising | 9,540.70 | - | | | | 9,540.70 |
| 7-Printing | | | | | | |
| Householders | - | 9,574.19 | | | | 9,574.19 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 295.59 | - | | | | 295.59 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,004.56 | - | | | | 26,004.56 |
| Furniture, furnishing and equipment purchases | 2,021.59 | 23.86 | | | | 2,045.45 |
| Equipment rentals | 285.91 | - | | | | 285.91 |
| Informatics and telecommunication equipment purchases | 4,601.41 | - | | | | 4,601.41 |
| Telecommunication services | 3,975.08 | 1,986.14 | | | | 5,961.22 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 229.49 | - | | | | 229.49 |
| Materials and supplies | 4,343.11 | 1,240.26 | | | | 5,583.37 |
| Training | 49.40 | - | | | | 49.40 |
| Total | 283,850.64 | 40,347.06 | 27.00 | 2.00 | - | 324,197.70 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Blaikie, Daniel | Active | Elmwood—Transcona | 50 km ² | 65,961 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 142,086.37 | - | | | | 142,086.37 |
| 2-Service Contracts | 2,028.71 | - | | | | 2,028.71 |
| 3-Travel | | | | | | |
| Member | 53.35 | 31,349.64 | 15.50 | 3.00 | - | 31,402.99 |
| Designated traveller | - | 1,548.28 | 1.00 | - | - | 1,548.28 |
| Dependants | - | - | - | - | - | - |
| Employees | 878.80 | 2,374.28 | 1.00 | - | - | 3,253.08 |
| Member's accommodation expenses | 520.11 | - | | | | 520.11 |
| Member's per diem expenses | 4,056.29 | - | | | | 4,056.29 |
| Member's secondary residence expenses | 13,416.56 | - | | | | 13,416.56 |
| 4-Hospitality | 844.10 | - | | | | 844.10 |
| 5-Gifts | 59.00 | - | | | | 59.00 |
| 6-Advertising | 9,572.75 | - | | | | 9,572.75 |
| 7-Printing | | | | | | |
| Householders | - | 13,338.36 | | | | 13,338.36 |
| Ten percenters | - | 1,174.72 | | | | 1,174.72 |
| Other printing related expenses | 115.47 | - | | | | 115.47 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 14,842.35 | - | | | | 14,842.35 |
| Furniture, furnishing and equipment purchases | 314.52 | - | | | | 314.52 |
| Equipment rentals | 50.00 | - | | | | 50.00 |
| Informatics and telecommunication equipment purchases | 988.73 | - | | | | 988.73 |
| Telecommunication services | 2,125.83 | 1,986.14 | | | | 4,111.97 |
| Repairs and maintenance | 108.00 | - | | | | 108.00 |
| Postage and courier services | 313.32 | - | | | | 313.32 |
| Materials and supplies | 3,909.31 | 444.73 | | | | 4,354.04 |
| Training | 1,184.40 | - | | | | 1,184.40 |
| Total | 197,467.97 | 52,216.15 | 17.50 | 3.00 | - | 249,684.12 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Blair, Bill | Active | Scarborough Southwest | 29 km ² | 73,580 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 157,129.66 | - | | | | 157,129.66 |
| 2-Service Contracts | 2,705.15 | - | | | | 2,705.15 |
| 3-Travel | | | | | | |
| Member | 457.09 | 20,903.91 | 20.00 | 2.00 | - | 21,361.00 |
| Designated traveller | - | 8,955.60 | 10.00 | 2.00 | - | 8,955.60 |
| Dependants | - | - | - | - | - | - |
| Employees | 207.57 | 2,678.80 | 7.00 | - | - | 2,886.37 |
| Member's accommodation expenses | 1,430.31 | - | | | | 1,430.31 |
| Member's per diem expenses | 5,219.60 | - | | | | 5,219.60 |
| Member's secondary residence expenses | 15,438.00 | - | | | | 15,438.00 |
| 4-Hospitality | 4,397.38 | - | | | | 4,397.38 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 3,849.63 | - | | | | 3,849.63 |
| 7-Printing | | | | | | |
| Householders | - | 11,398.04 | | | | 11,398.04 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 887.30 | - | | | | 887.30 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,140.82 | - | | | | 22,140.82 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 27.70 | - | | | | 27.70 |
| Informatics and telecommunication equipment purchases | 100.00 | - | | | | 100.00 |
| Telecommunication services | 3,403.85 | 1,986.14 | | | | 5,389.99 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 113.64 | - | | | | 113.64 |
| Materials and supplies | 521.72 | 463.93 | | | | 985.65 |
| Training | - | - | | | | - |
| Total | 218,029.42 | 46,386.42 | 37.00 | 4.00 | - | 264,415.84 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Blaney, Rachel | Active | North Island—Powell River | 57,911 km ² | 81,377 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 204,140.15 | - | | | | 204,140.15 |
| 2-Service Contracts | 653.00 | - | | | | 653.00 |
| 3-Travel | | | | | | |
| Member | 2,769.62 | 31,647.70 | 9.00 | 1.00 | - | 34,417.32 |
| Designated traveller | - | 4,485.90 | 2.00 | - | - | 4,485.90 |
| Dependants | - | 1,459.25 | 1.00 | - | - | 1,459.25 |
| Employees | 7,882.45 | 12,303.71 | 6.00 | - | - | 20,186.16 |
| Member's accommodation expenses | 1,125.60 | - | | | | 1,125.60 |
| Member's per diem expenses | 5,450.45 | - | | | | 5,450.45 |
| Member's secondary residence expenses | 14,584.29 | - | | | | 14,584.29 |
| 4-Hospitality | 1,120.30 | - | | | | 1,120.30 |
| 5-Gifts | 187.52 | - | | | | 187.52 |
| 6-Advertising | 6,737.40 | - | | | | 6,737.40 |
| 7-Printing | | | | | | |
| Householders | - | 8,766.21 | | | | 8,766.21 |
| Ten percenters | - | 7,008.59 | | | | 7,008.59 |
| Other printing related expenses | 620.00 | - | | | | 620.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,167.01 | - | | | | 22,167.01 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,617.20 | - | | | | 1,617.20 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 5,557.68 | 1,986.14 | | | | 7,543.82 |
| Repairs and maintenance | 69.00 | - | | | | 69.00 |
| Postage and courier services | 1,499.16 | - | | | | 1,499.16 |
| Materials and supplies | 379.05 | 1,403.56 | | | | 1,782.61 |
| Training | - | - | | | | - |
| Total | 276,559.88 | 69,061.06 | 18.00 | 1.00 | - | 345,620.94 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---------------------|--------|---------------------------------|-----------------------|--------------------|--|--|
| Blaney, Hon. Steven | Active | Bellechasse—Les Etchemins—Lévis | 3,293 km ² | 92,719 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 162,566.04 | - | | | | 162,566.04 |
| 2-Service Contracts | 23,758.92 | - | | | | 23,758.92 |
| 3-Travel | | | | | | |
| Member | 1,740.36 | 14,471.44 | 22.00 | 3.50 | - | 16,211.80 |
| Designated traveller | - | 422.21 | - | 1.00 | - | 422.21 |
| Dependants | - | 422.21 | - | 1.00 | - | 422.21 |
| Employees | 230.02 | - | - | - | - | 230.02 |
| Member's accommodation expenses | 495.12 | - | | | | 495.12 |
| Member's per diem expenses | 6,129.98 | - | | | | 6,129.98 |
| Member's secondary residence expenses | 12,200.00 | - | | | | 12,200.00 |
| 4-Hospitality | 5,902.19 | - | | | | 5,902.19 |
| 5-Gifts | 2,789.01 | - | | | | 2,789.01 |
| 6-Advertising | 29,185.85 | - | | | | 29,185.85 |
| 7-Printing | | | | | | |
| Householders | - | 10,254.48 | | | | 10,254.48 |
| Ten percenters | - | 5,688.77 | | | | 5,688.77 |
| Other printing related expenses | 847.96 | - | | | | 847.96 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,507.36 | - | | | | 23,507.36 |
| Furniture, furnishing and equipment purchases | 166.85 | - | | | | 166.85 |
| Equipment rentals | 4,247.64 | - | | | | 4,247.64 |
| Informatics and telecommunication equipment purchases | 2,921.29 | - | | | | 2,921.29 |
| Telecommunication services | 6,923.18 | 1,986.14 | | | | 8,909.32 |
| Repairs and maintenance | 11.63 | - | | | | 11.63 |
| Postage and courier services | 2,017.59 | - | | | | 2,017.59 |
| Materials and supplies | 1,597.47 | 446.95 | | | | 2,044.42 |
| Training | - | - | | | | - |
| Total | 287,238.46 | 33,692.20 | 22.00 | 5.50 | - | 320,930.66 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Block, Kelly | Active | Carlton Trail—Eagle Creek | 29,040 km ² | 56,074 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 176,482.93 | - | | | | 176,482.93 |
| 2-Service Contracts | 294.87 | - | | | | 294.87 |
| 3-Travel | | | | | | |
| Member | 2,044.43 | 25,964.23 | 14.50 | 2.00 | 1.00 | 28,008.66 |
| Designated traveller | - | 3,833.30 | 2.00 | 1.00 | - | 3,833.30 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,173.78 | 6,180.25 | 5.00 | - | - | 10,354.03 |
| Member's accommodation expenses | 508.24 | - | | | | 508.24 |
| Member's per diem expenses | 3,623.47 | - | | | | 3,623.47 |
| Member's secondary residence expenses | 13,803.74 | - | | | | 13,803.74 |
| 4-Hospitality | 1,192.05 | - | | | | 1,192.05 |
| 5-Gifts | 3,923.88 | - | | | | 3,923.88 |
| 6-Advertising | 17,482.77 | - | | | | 17,482.77 |
| 7-Printing | | | | | | |
| Householders | - | 12,358.00 | | | | 12,358.00 |
| Ten percenters | - | 2,387.76 | | | | 2,387.76 |
| Other printing related expenses | 961.88 | - | | | | 961.88 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 44,494.20 | - | | | | 44,494.20 |
| Furniture, furnishing and equipment purchases | 264.42 | - | | | | 264.42 |
| Equipment rentals | 1,414.80 | - | | | | 1,414.80 |
| Informatics and telecommunication equipment purchases | 3,661.45 | - | | | | 3,661.45 |
| Telecommunication services | 6,560.14 | 1,986.14 | | | | 8,546.28 |
| Repairs and maintenance | 2,086.73 | - | | | | 2,086.73 |
| Postage and courier services | 2,050.35 | - | | | | 2,050.35 |
| Materials and supplies | 4,141.28 | 2,403.46 | | | | 6,544.74 |
| Training | - | - | | | | - |
| Total | 289,165.41 | 55,113.14 | 21.50 | 3.00 | 1.00 | 344,278.55 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Boissonnault, Randy | Active | Edmonton Centre | 46 km ² | 80,173 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 192,591.65 | - | | | | 192,591.65 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | 74.97 | 25,223.84 | 8.50 | 0.50 | - | 25,298.81 |
| Designated traveller | - | 2,239.69 | - | - | - | 2,239.69 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,800.18 | 6,047.08 | 3.50 | - | - | 7,847.26 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 2,612.91 | - | | | | 2,612.91 |
| Member's secondary residence expenses | 7,825.07 | - | | | | 7,825.07 |
| 4-Hospitality | 5,887.90 | - | | | | 5,887.90 |
| 5-Gifts | 3,450.09 | - | | | | 3,450.09 |
| 6-Advertising | 21,519.08 | - | | | | 21,519.08 |
| 7-Printing | | | | | | |
| Householders | - | 19,802.81 | | | | 19,802.81 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 793.81 | - | | | | 793.81 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 38,106.70 | - | | | | 38,106.70 |
| Furniture, furnishing and equipment purchases | 2,916.58 | - | | | | 2,916.58 |
| Equipment rentals | 80.00 | - | | | | 80.00 |
| Informatics and telecommunication equipment purchases | 3,723.54 | - | | | | 3,723.54 |
| Telecommunication services | 4,607.58 | 1,986.14 | | | | 6,593.72 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 505.78 | - | | | | 505.78 |
| Materials and supplies | 1,320.82 | 206.00 | | | | 1,526.82 |
| Training | - | - | | | | - |
| Total | 287,816.66 | 55,505.56 | 12.00 | 0.50 | - | 343,322.22 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Bossio, Mike | Active | Hastings—Lennox and Addington | 9,217 km ² | 72,972 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 183,565.68 | - | | | | 183,565.68 |
| 2-Service Contracts | 964.50 | - | | | | 964.50 |
| 3-Travel | | | | | | |
| Member | 4,014.75 | 5,058.98 | 19.00 | 1.00 | - | 9,073.73 |
| Designated traveller | - | 556.11 | - | 1.00 | - | 556.11 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,144.13 | 2,315.59 | 11.00 | - | - | 5,459.72 |
| Member's accommodation expenses | 1,419.06 | - | | | | 1,419.06 |
| Member's per diem expenses | 3,991.82 | - | | | | 3,991.82 |
| Member's secondary residence expenses | 12,317.60 | - | | | | 12,317.60 |
| 4-Hospitality | 4,540.11 | - | | | | 4,540.11 |
| 5-Gifts | 412.88 | - | | | | 412.88 |
| 6-Advertising | 17,407.21 | - | | | | 17,407.21 |
| 7-Printing | | | | | | |
| Householders | - | 11,932.69 | | | | 11,932.69 |
| Ten percenters | - | 948.49 | | | | 948.49 |
| Other printing related expenses | 1,102.00 | - | | | | 1,102.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,651.68 | - | | | | 22,651.68 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,080.23 | - | | | | 1,080.23 |
| Informatics and telecommunication equipment purchases | 2,929.36 | - | | | | 2,929.36 |
| Telecommunication services | 5,493.75 | 1,986.14 | | | | 7,479.89 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 300.38 | - | | | | 300.38 |
| Materials and supplies | 7,338.04 | 840.72 | | | | 8,178.76 |
| Training | 1,681.64 | - | | | | 1,681.64 |
| Total | 274,354.82 | 23,638.72 | 30.00 | 2.00 | - | 297,993.54 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|---|------------------------|---------------------|----------------------|-------------------|
| Boucher, Sylvie | Active | Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix | 11,634 km ² | 76,528 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 194,135.23 | - | | | | 194,135.23 |
| 2-Service Contracts | 3,705.37 | - | | | | 3,705.37 |
| 3-Travel | | | | | | |
| Member | 2,585.51 | 8,601.21 | 4.00 | 3.50 | - | 11,186.72 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 4,215.21 | 1,639.35 | 3.00 | - | - | 5,854.56 |
| Member's accommodation expenses | 3,041.14 | - | | | | 3,041.14 |
| Member's per diem expenses | 3,593.58 | - | | | | 3,593.58 |
| Member's secondary residence expenses | 19,565.00 | - | | | | 19,565.00 |
| 4-Hospitality | 3,246.50 | - | | | | 3,246.50 |
| 5-Gifts | 426.03 | - | | | | 426.03 |
| 6-Advertising | 18,811.72 | - | | | | 18,811.72 |
| 7-Printing | | | | | | |
| Householders | - | 2,796.14 | | | | 2,796.14 |
| Ten percenters | - | 1,119.15 | | | | 1,119.15 |
| Other printing related expenses | 2,201.97 | - | | | | 2,201.97 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,256.50 | - | | | | 30,256.50 |
| Furniture, furnishing and equipment purchases | 1,264.60 | - | | | | 1,264.60 |
| Equipment rentals | 451.31 | - | | | | 451.31 |
| Informatics and telecommunication equipment purchases | 2,931.11 | - | | | | 2,931.11 |
| Telecommunication services | 8,826.12 | 2,086.14 | | | | 10,912.26 |
| Repairs and maintenance | 2,123.78 | - | | | | 2,123.78 |
| Postage and courier services | 560.88 | - | | | | 560.88 |
| Materials and supplies | 6,434.37 | 668.65 | | | | 7,103.02 |
| Training | - | - | | | | - |
| Total | 308,375.93 | 16,910.64 | 7.00 | 3.50 | - | 325,286.57 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Boudrias, Michel | Active | Terrebonne | 159 km ² | 84,502 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 206,054.22 | - | | | | 206,054.22 |
| 2-Service Contracts | 8,073.56 | - | | | | 8,073.56 |
| 3-Travel | | | | | | |
| Member | - | 5,983.77 | 20.00 | 3.00 | - | 5,983.77 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,744.06 | 2,184.55 | 12.00 | - | - | 3,928.61 |
| Member's accommodation expenses | 778.11 | - | | | | 778.11 |
| Member's per diem expenses | 5,801.16 | - | | | | 5,801.16 |
| Member's secondary residence expenses | 14,466.64 | - | | | | 14,466.64 |
| 4-Hospitality | 3,003.06 | - | | | | 3,003.06 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 20,027.91 | - | | | | 20,027.91 |
| 7-Printing | | | | | | |
| Householders | - | 8,203.99 | | | | 8,203.99 |
| Ten percenters | - | 373.27 | | | | 373.27 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,171.43 | - | | | | 24,171.43 |
| Furniture, furnishing and equipment purchases | 149.00 | - | | | | 149.00 |
| Equipment rentals | 81.45 | - | | | | 81.45 |
| Informatics and telecommunication equipment purchases | 199.99 | - | | | | 199.99 |
| Telecommunication services | 5,063.89 | 1,986.14 | | | | 7,050.03 |
| Repairs and maintenance | 264.50 | - | | | | 264.50 |
| Postage and courier services | 496.16 | - | | | | 496.16 |
| Materials and supplies | 2,860.55 | 237.00 | | | | 3,097.55 |
| Training | - | - | | | | - |
| Total | 293,235.69 | 18,968.72 | 32.00 | 3.00 | - | 312,204.41 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Boulerice, Alexandre | Active | Rosemont—La Petite-Patrie | 11 km ² | 84,884 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 172,293.49 | - | | | | 172,293.49 |
| 2-Service Contracts | 16,195.63 | - | | | | 16,195.63 |
| 3-Travel | | | | | | |
| Member | 770.14 | 6,522.65 | 3.00 | 12.50 | - | 7,292.79 |
| Designated traveller | - | 269.25 | - | 1.00 | - | 269.25 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,218.43 | 3,813.33 | 21.00 | - | - | 6,031.76 |
| Member's accommodation expenses | 662.81 | - | | | | 662.81 |
| Member's per diem expenses | 6,115.57 | - | | | | 6,115.57 |
| Member's secondary residence expenses | 15,750.00 | - | | | | 15,750.00 |
| 4-Hospitality | 1,941.14 | - | | | | 1,941.14 |
| 5-Gifts | 96.93 | - | | | | 96.93 |
| 6-Advertising | 4,216.89 | - | | | | 4,216.89 |
| 7-Printing | | | | | | |
| Householders | - | 11,417.66 | | | | 11,417.66 |
| Ten percenters | - | 1,173.11 | | | | 1,173.11 |
| Other printing related expenses | 1,719.28 | - | | | | 1,719.28 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,651.46 | - | | | | 23,651.46 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,415.57 | - | | | | 1,415.57 |
| Informatics and telecommunication equipment purchases | 70.19 | - | | | | 70.19 |
| Telecommunication services | 3,344.62 | 1,986.14 | | | | 5,330.76 |
| Repairs and maintenance | 140.00 | - | | | | 140.00 |
| Postage and courier services | 228.54 | - | | | | 228.54 |
| Materials and supplies | 1,058.87 | 720.24 | | | | 1,779.11 |
| Training | 3,148.91 | - | | | | 3,148.91 |
| Total | 255,038.47 | 25,902.38 | 24.00 | 13.50 | - | 280,940.85 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Boutin-Sweet, Marjolaine | Active | Hochelaga | 20 km ² | 83,088 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 185,184.39 | - | | | | 185,184.39 |
| 2-Service Contracts | 1,640.00 | - | | | | 1,640.00 |
| 3-Travel | | | | | | |
| Member | 24.69 | 2,771.24 | 2.00 | 2.00 | - | 2,795.93 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,331.99 | 2,066.40 | 6.00 | 2.00 | - | 4,398.39 |
| Member's accommodation expenses | 488.03 | - | | | | 488.03 |
| Member's per diem expenses | 1,455.92 | - | | | | 1,455.92 |
| Member's secondary residence expenses | 16,938.90 | - | | | | 16,938.90 |
| 4-Hospitality | 3,447.66 | - | | | | 3,447.66 |
| 5-Gifts | 297.45 | - | | | | 297.45 |
| 6-Advertising | 15,618.09 | - | | | | 15,618.09 |
| 7-Printing | | | | | | |
| Householders | - | 8,784.43 | | | | 8,784.43 |
| Ten percenters | - | 6,821.39 | | | | 6,821.39 |
| Other printing related expenses | 2,376.00 | - | | | | 2,376.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,884.80 | - | | | | 26,884.80 |
| Furniture, furnishing and equipment purchases | 546.96 | - | | | | 546.96 |
| Equipment rentals | 1,549.49 | - | | | | 1,549.49 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,860.26 | 1,986.14 | | | | 5,846.40 |
| Repairs and maintenance | 53.73 | - | | | | 53.73 |
| Postage and courier services | 1,317.27 | - | | | | 1,317.27 |
| Materials and supplies | 472.09 | 118.86 | | | | 590.95 |
| Training | - | - | | | | - |
| Total | 264,487.72 | 22,548.46 | 8.00 | 4.00 | - | 287,036.18 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Brassard, John | Active | Barrie—Innisfil | 386 km ² | 77,320 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 160,572.25 | - | | | | 160,572.25 |
| 2-Service Contracts | 28,066.59 | - | | | | 28,066.59 |
| 3-Travel | | | | | | |
| Member | 1,394.15 | 22,059.69 | 18.00 | 9.00 | - | 23,453.84 |
| Designated traveller | - | 1,684.29 | 1.50 | 0.50 | - | 1,684.29 |
| Dependants | - | 359.47 | 0.50 | - | - | 359.47 |
| Employees | 3,734.01 | 4,460.31 | 2.00 | 5.00 | - | 8,194.32 |
| Member's accommodation expenses | 2,960.39 | - | | | | 2,960.39 |
| Member's per diem expenses | 7,672.62 | - | | | | 7,672.62 |
| Member's secondary residence expenses | 10,645.48 | - | | | | 10,645.48 |
| 4-Hospitality | 3,137.89 | - | | | | 3,137.89 |
| 5-Gifts | 1,025.50 | - | | | | 1,025.50 |
| 6-Advertising | 11,926.98 | - | | | | 11,926.98 |
| 7-Printing | | | | | | |
| Householders | - | 4,964.99 | | | | 4,964.99 |
| Ten percenters | - | 4,346.00 | | | | 4,346.00 |
| Other printing related expenses | 986.75 | - | | | | 986.75 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,683.08 | - | | | | 26,683.08 |
| Furniture, furnishing and equipment purchases | 271.98 | - | | | | 271.98 |
| Equipment rentals | 386.25 | - | | | | 386.25 |
| Informatics and telecommunication equipment purchases | 796.03 | - | | | | 796.03 |
| Telecommunication services | 4,821.41 | 1,986.14 | | | | 6,807.55 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 2,258.24 | - | | | | 2,258.24 |
| Materials and supplies | 1,920.14 | 1,031.55 | | | | 2,951.69 |
| Training | - | - | | | | - |
| Total | 269,259.74 | 40,892.44 | 22.00 | 14.50 | - | 310,152.18 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Bratina, Bob | Active | Hamilton East—Stoney Creek | 72 km ² | 80,639 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 161,596.29 | - | | | | 161,596.29 |
| 2-Service Contracts | 417.88 | - | | | | 417.88 |
| 3-Travel | | | | | | |
| Member | - | 8,995.78 | 10.00 | 1.00 | 1.00 | 8,995.78 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,046.25 | 3,202.25 | 9.00 | - | - | 5,248.50 |
| Member's accommodation expenses | 997.14 | - | | | | 997.14 |
| Member's per diem expenses | 3,400.23 | - | | | | 3,400.23 |
| Member's secondary residence expenses | 13,260.00 | - | | | | 13,260.00 |
| 4-Hospitality | 2,624.51 | - | | | | 2,624.51 |
| 5-Gifts | 129.84 | - | | | | 129.84 |
| 6-Advertising | 9,506.82 | - | | | | 9,506.82 |
| 7-Printing | | | | | | |
| Householders | - | 12,658.70 | | | | 12,658.70 |
| Ten percenters | - | 737.75 | | | | 737.75 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,062.38 | - | | | | 33,062.38 |
| Furniture, furnishing and equipment purchases | 2,380.00 | 37.01 | | | | 2,417.01 |
| Equipment rentals | 358.86 | - | | | | 358.86 |
| Informatics and telecommunication equipment purchases | 355.79 | - | | | | 355.79 |
| Telecommunication services | 3,542.50 | 1,986.14 | | | | 5,528.64 |
| Repairs and maintenance | 624.00 | - | | | | 624.00 |
| Postage and courier services | 370.21 | - | | | | 370.21 |
| Materials and supplies | 578.51 | 195.58 | | | | 774.09 |
| Training | - | - | | | | - |
| Total | 235,251.21 | 27,813.21 | 19.00 | 1.00 | 1.00 | 263,064.42 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Breton, Pierre | Active | Shefford | 1,434 km ² | 88,533 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 145,836.31 | - | | | | 145,836.31 |
| 2-Service Contracts | 6,228.42 | - | | | | 6,228.42 |
| 3-Travel | | | | | | |
| Member | 2,254.59 | 9,656.51 | 22.00 | 2.00 | - | 11,911.10 |
| Designated traveller | - | 3,054.62 | 2.00 | 1.00 | - | 3,054.62 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,782.09 | 1,893.23 | 7.00 | - | - | 6,675.32 |
| Member's accommodation expenses | 1,202.32 | - | | | | 1,202.32 |
| Member's per diem expenses | 6,991.11 | - | | | | 6,991.11 |
| Member's secondary residence expenses | 10,729.01 | - | | | | 10,729.01 |
| 4-Hospitality | 6,181.25 | - | | | | 6,181.25 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 20,912.32 | - | | | | 20,912.32 |
| 7-Printing | | | | | | |
| Householders | - | 26,926.26 | | | | 26,926.26 |
| Ten percenters | - | 7,157.48 | | | | 7,157.48 |
| Other printing related expenses | 808.51 | - | | | | 808.51 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,518.00 | - | | | | 33,518.00 |
| Furniture, furnishing and equipment purchases | 3,147.64 | 111.03 | | | | 3,258.67 |
| Equipment rentals | 1,147.47 | - | | | | 1,147.47 |
| Informatics and telecommunication equipment purchases | 2,480.68 | 17.97 | | | | 2,498.65 |
| Telecommunication services | 4,926.65 | 1,986.14 | | | | 6,912.79 |
| Repairs and maintenance | 326.60 | - | | | | 326.60 |
| Postage and courier services | 2,271.19 | - | | | | 2,271.19 |
| Materials and supplies | 2,936.95 | 4,445.56 | | | | 7,382.51 |
| Training | - | - | | | | - |
| Total | 256,681.11 | 55,248.80 | 31.00 | 3.00 | - | 311,929.91 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Brison, Hon. Scott | Active | Kings—Hants | 4,440 km ² | 67,213 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 140,559.79 | - | | | | 140,559.79 |
| 2-Service Contracts | 1,315.28 | - | | | | 1,315.28 |
| 3-Travel | | | | | | |
| Member | 2,538.79 | 15,708.70 | 13.00 | 1.00 | - | 18,247.49 |
| Designated traveller | - | 6,098.33 | 7.00 | - | - | 6,098.33 |
| Dependants | - | 10,084.34 | 6.00 | - | - | 10,084.34 |
| Employees | 979.43 | 6,132.52 | 7.00 | - | - | 7,111.95 |
| Member's accommodation expenses | 1,456.60 | - | | | | 1,456.60 |
| Member's per diem expenses | 3,458.33 | - | | | | 3,458.33 |
| Member's secondary residence expenses | 20,000.00 | - | | | | 20,000.00 |
| 4-Hospitality | 1,727.73 | - | | | | 1,727.73 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,331.27 | - | | | | 4,331.27 |
| 7-Printing | | | | | | |
| Householders | - | 6,443.52 | | | | 6,443.52 |
| Ten percenters | - | 188.26 | | | | 188.26 |
| Other printing related expenses | 1,444.00 | - | | | | 1,444.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,707.32 | - | | | | 21,707.32 |
| Furniture, furnishing and equipment purchases | 41.99 | - | | | | 41.99 |
| Equipment rentals | 2,009.20 | - | | | | 2,009.20 |
| Informatics and telecommunication equipment purchases | 322.40 | - | | | | 322.40 |
| Telecommunication services | 9,033.07 | 1,986.14 | | | | 11,019.21 |
| Repairs and maintenance | 1,432.44 | - | | | | 1,432.44 |
| Postage and courier services | 484.84 | - | | | | 484.84 |
| Materials and supplies | 2,816.96 | 735.24 | | | | 3,552.20 |
| Training | 1,348.90 | - | | | | 1,348.90 |
| Total | 217,008.34 | 47,377.05 | 33.00 | 1.00 | - | 264,385.39 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Brosseau, Ruth Ellen | Active | Berthier—Maskinongé | 4,420 km ² | 82,996 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 133,947.26 | - | | | | 133,947.26 |
| 2-Service Contracts | 17,181.01 | - | | | | 17,181.01 |
| 3-Travel | | | | | | |
| Member | 3,350.74 | 8,037.85 | 19.00 | 2.00 | - | 11,388.59 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 942.20 | - | 1.00 | - | 942.20 |
| Employees | 4,812.43 | 267.05 | 1.00 | - | - | 5,079.48 |
| Member's accommodation expenses | 1,641.18 | - | | | | 1,641.18 |
| Member's per diem expenses | 3,285.27 | - | | | | 3,285.27 |
| Member's secondary residence expenses | 19,358.49 | - | | | | 19,358.49 |
| 4-Hospitality | 4,009.90 | - | | | | 4,009.90 |
| 5-Gifts | 16.84 | - | | | | 16.84 |
| 6-Advertising | 16,792.69 | - | | | | 16,792.69 |
| 7-Printing | | | | | | |
| Householders | - | 2,877.82 | | | | 2,877.82 |
| Ten percenters | - | 3,785.78 | | | | 3,785.78 |
| Other printing related expenses | 597.48 | - | | | | 597.48 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,042.48 | - | | | | 18,042.48 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 971.19 | - | | | | 971.19 |
| Informatics and telecommunication equipment purchases | 2,781.10 | - | | | | 2,781.10 |
| Telecommunication services | 7,485.94 | 1,986.14 | | | | 9,472.08 |
| Repairs and maintenance | 2,987.56 | - | | | | 2,987.56 |
| Postage and courier services | 818.39 | - | | | | 818.39 |
| Materials and supplies | 412.26 | 80.13 | | | | 492.39 |
| Training | - | - | | | | - |
| Total | 238,492.21 | 17,976.97 | 20.00 | 3.00 | - | 256,469.18 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---------------|--------|---|-----------------------|--------------------|--|--|
| Brown, Gordon | Active | Leeds—Grenville—Thousand Islands and Rideau Lakes | 3,751 km ² | 79,669 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 204,994.98 | - | | | | 204,994.98 |
| 2-Service Contracts | 2,220.40 | - | | | | 2,220.40 |
| 3-Travel | | | | | | |
| Member | 5,567.02 | 7,676.61 | 22.00 | 2.00 | - | 13,243.63 |
| Designated traveller | - | 3,463.58 | - | 1.00 | - | 3,463.58 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,173.94 | - | - | - | - | 2,173.94 |
| Member's accommodation expenses | 338.38 | - | | | | 338.38 |
| Member's per diem expenses | 8,284.59 | - | | | | 8,284.59 |
| Member's secondary residence expenses | 12,839.92 | - | | | | 12,839.92 |
| 4-Hospitality | 742.73 | - | | | | 742.73 |
| 5-Gifts | 1,624.31 | - | | | | 1,624.31 |
| 6-Advertising | 2,447.30 | - | | | | 2,447.30 |
| 7-Printing | | | | | | |
| Householders | - | 16,646.85 | | | | 16,646.85 |
| Ten percenters | - | 1,141.51 | | | | 1,141.51 |
| Other printing related expenses | 620.00 | - | | | | 620.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,875.00 | - | | | | 20,875.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 960.00 | - | | | | 960.00 |
| Informatics and telecommunication equipment purchases | 1,528.20 | - | | | | 1,528.20 |
| Telecommunication services | 3,004.09 | 1,986.14 | | | | 4,990.23 |
| Repairs and maintenance | 203.12 | - | | | | 203.12 |
| Postage and courier services | 1,651.96 | - | | | | 1,651.96 |
| Materials and supplies | 724.14 | 581.70 | | | | 1,305.84 |
| Training | - | - | | | | - |
| Total | 270,800.08 | 31,496.39 | 22.00 | 3.00 | - | 302,296.47 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Caesar-Chavannes, Celina | Active | Whitby | 155 km ² | 92,465 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 175,368.62 | - | | | | 175,368.62 |
| 2-Service Contracts | 1,891.55 | - | | | | 1,891.55 |
| 3-Travel | | | | | | |
| Member | 436.70 | 9,460.99 | 9.00 | 2.00 | - | 9,897.69 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 834.02 | - | 1.00 | - | 834.02 |
| Employees | 1,699.77 | 1,257.79 | 2.50 | 1.00 | - | 2,957.56 |
| Member's accommodation expenses | 724.17 | - | | | | 724.17 |
| Member's per diem expenses | 1,257.78 | - | | | | 1,257.78 |
| Member's secondary residence expenses | 17,986.24 | - | | | | 17,986.24 |
| 4-Hospitality | 3,764.87 | - | | | | 3,764.87 |
| 5-Gifts | 1,374.32 | - | | | | 1,374.32 |
| 6-Advertising | 2,945.09 | - | | | | 2,945.09 |
| 7-Printing | | | | | | |
| Householders | - | 8,336.72 | | | | 8,336.72 |
| Ten percenters | - | 2,113.76 | | | | 2,113.76 |
| Other printing related expenses | 15.00 | - | | | | 15.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,157.16 | - | | | | 28,157.16 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,206.18 | - | | | | 1,206.18 |
| Informatics and telecommunication equipment purchases | 853.87 | - | | | | 853.87 |
| Telecommunication services | 4,014.89 | 2,086.14 | | | | 6,101.03 |
| Repairs and maintenance | 1,199.00 | - | | | | 1,199.00 |
| Postage and courier services | 1,220.22 | - | | | | 1,220.22 |
| Materials and supplies | 2,087.98 | 2,234.08 | | | | 4,322.06 |
| Training | 74.10 | - | | | | 74.10 |
| Total | 246,277.51 | 26,323.50 | 11.50 | 4.00 | - | 272,601.01 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Calkins, Blaine | Active | Red Deer—Lacombe | 6,316 km ² | 89,092 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 181,486.47 | - | | | | 181,486.47 |
| 2-Service Contracts | 3,772.75 | - | | | | 3,772.75 |
| 3-Travel | | | | | | |
| Member | 2,081.76 | 47,924.53 | 20.00 | 1.00 | - | 50,006.29 |
| Designated traveller | - | 932.80 | 1.00 | - | - | 932.80 |
| Dependants | - | 3,398.74 | 0.50 | - | - | 3,398.74 |
| Employees | 2,507.39 | 5,208.30 | 2.00 | - | - | 7,715.69 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 5,340.62 | - | | | | 5,340.62 |
| Member's secondary residence expenses | 14,521.62 | - | | | | 14,521.62 |
| 4-Hospitality | 4,153.00 | - | | | | 4,153.00 |
| 5-Gifts | 1,043.45 | - | | | | 1,043.45 |
| 6-Advertising | 10,051.03 | - | | | | 10,051.03 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 1,366.18 | | | | 1,366.18 |
| Other printing related expenses | 760.00 | - | | | | 760.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 17,749.40 | - | | | | 17,749.40 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 420.00 | - | | | | 420.00 |
| Informatics and telecommunication equipment purchases | 5,540.94 | - | | | | 5,540.94 |
| Telecommunication services | 5,720.50 | 1,986.14 | | | | 7,706.64 |
| Repairs and maintenance | 750.00 | - | | | | 750.00 |
| Postage and courier services | 1,316.87 | - | | | | 1,316.87 |
| Materials and supplies | 4,341.42 | 559.75 | | | | 4,901.17 |
| Training | 552.72 | - | | | | 552.72 |
| Total | 262,448.77 | 61,376.44 | 23.50 | 1.00 | - | 323,825.21 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Cannings, Richard | Active | South Okanagan—West Kootenay | 18,139 km ² | 91,999 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 201,340.23 | - | | | | 201,340.23 |
| 2-Service Contracts | 5,763.72 | - | | | | 5,763.72 |
| 3-Travel | | | | | | |
| Member | 1,109.07 | 34,711.07 | 10.50 | 4.50 | 1.00 | 35,820.14 |
| Designated traveller | 17.86 | 2,276.15 | 2.00 | - | - | 2,294.01 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,254.96 | 2,099.42 | 1.00 | - | - | 5,354.38 |
| Member's accommodation expenses | 4,156.63 | - | | | | 4,156.63 |
| Member's per diem expenses | 2,348.19 | - | | | | 2,348.19 |
| Member's secondary residence expenses | 17,300.00 | - | | | | 17,300.00 |
| 4-Hospitality | 1,879.56 | - | | | | 1,879.56 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 7,891.31 | - | | | | 7,891.31 |
| 7-Printing | | | | | | |
| Householders | - | 10,484.76 | | | | 10,484.76 |
| Ten percenters | - | 1,607.50 | | | | 1,607.50 |
| Other printing related expenses | 1,280.00 | - | | | | 1,280.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,465.30 | - | | | | 19,465.30 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,281.95 | - | | | | 1,281.95 |
| Informatics and telecommunication equipment purchases | 1,608.00 | - | | | | 1,608.00 |
| Telecommunication services | 5,710.19 | 1,986.14 | | | | 7,696.33 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 796.34 | - | | | | 796.34 |
| Materials and supplies | 629.77 | 439.31 | | | | 1,069.08 |
| Training | 74.10 | - | | | | 74.10 |
| Total | 275,907.18 | 53,604.35 | 13.50 | 4.50 | 1.00 | 329,511.53 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|------------|--------|---|-----------------------|--------------------|--|--|
| Caron, Guy | Active | Rimouski-Neigette—Témiscouata —Les Basques | 8,061 km ² | 70,182 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| 1-Employees' salaries | 187,605.00 | - | | | | 187,605.00 |
| 2-Service Contracts | 1,571.48 | - | | | | 1,571.48 |
| 3-Travel | | | | | | |
| Member | - | 10,264.80 | 7.50 | - | - | 10,264.80 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,680.81 | 722.01 | 1.50 | - | - | 4,402.82 |
| Member's accommodation expenses | 351.54 | - | | | | 351.54 |
| Member's per diem expenses | 28.93 | - | | | | 28.93 |
| Member's secondary residence expenses | 7,360.00 | - | | | | 7,360.00 |
| 4-Hospitality | 1,137.82 | - | | | | 1,137.82 |
| 5-Gifts | 75.87 | - | | | | 75.87 |
| 6-Advertising | 12,992.66 | - | | | | 12,992.66 |
| 7-Printing | | | | | | |
| Householders | - | 7,030.44 | | | | 7,030.44 |
| Ten percenters | - | 1,554.36 | | | | 1,554.36 |
| Other printing related expenses | 272.28 | - | | | | 272.28 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,086.80 | - | | | | 24,086.80 |
| Furniture, furnishing and equipment purchases | 389.33 | - | | | | 389.33 |
| Equipment rentals | 1,712.28 | - | | | | 1,712.28 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 7,664.72 | 1,986.14 | | | | 9,650.86 |
| Repairs and maintenance | 537.41 | - | | | | 537.41 |
| Postage and courier services | 361.26 | - | | | | 361.26 |
| Materials and supplies | 520.90 | 2,107.16 | | | | 2,628.06 |
| Training | - | - | | | | - |
| Total | 250,349.09 | 23,664.91 | 9.00 | - | - | 274,014.00 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Carr, Hon. Jim | Active | Winnipeg South Centre | 46 km ² | 70,487 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,562.99 | - | | | | 163,562.99 |
| 2-Service Contracts | 2,643.22 | - | | | | 2,643.22 |
| 3-Travel | | | | | | |
| Member | 17.31 | 27,601.44 | 11.00 | 1.50 | - | 27,618.75 |
| Designated traveller | - | 1,454.88 | - | - | - | 1,454.88 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,475.31 | 2,447.90 | 2.00 | - | - | 3,923.21 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 2,194.78 | - | | | | 2,194.78 |
| Member's secondary residence expenses | 20,011.33 | - | | | | 20,011.33 |
| 4-Hospitality | 1,081.77 | - | | | | 1,081.77 |
| 5-Gifts | 215.39 | - | | | | 215.39 |
| 6-Advertising | 15,657.40 | - | | | | 15,657.40 |
| 7-Printing | | | | | | |
| Householders | - | 8,401.32 | | | | 8,401.32 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 334.49 | - | | | | 334.49 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,198.40 | - | | | | 30,198.40 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,131.86 | - | | | | 2,131.86 |
| Informatics and telecommunication equipment purchases | 1,192.80 | - | | | | 1,192.80 |
| Telecommunication services | 2,614.68 | 1,986.14 | | | | 4,600.82 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 122.45 | - | | | | 122.45 |
| Materials and supplies | 546.05 | 93.35 | | | | 639.40 |
| Training | 631.68 | - | | | | 631.68 |
| Total | 245,255.20 | 41,985.03 | 13.00 | 1.50 | - | 287,240.23 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Carrie, Colin | Active | Oshawa | 65 km ² | 96,372 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 193,799.70 | - | | | | 193,799.70 |
| 2-Service Contracts | 4,689.80 | - | | | | 4,689.80 |
| 3-Travel | | | | | | |
| Member | 117.02 | 10,292.02 | 24.50 | 2.00 | - | 10,409.04 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 6,440.07 | 2,219.26 | 7.00 | - | - | 8,659.33 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 8,392.48 | - | | | | 8,392.48 |
| Member's secondary residence expenses | 12,200.00 | - | | | | 12,200.00 |
| 4-Hospitality | 2,292.80 | - | | | | 2,292.80 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 13,565.66 | - | | | | 13,565.66 |
| 7-Printing | | | | | | |
| Householders | - | 17,584.67 | | | | 17,584.67 |
| Ten percenters | - | 4,670.03 | | | | 4,670.03 |
| Other printing related expenses | 635.92 | - | | | | 635.92 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,135.72 | - | | | | 27,135.72 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 79.44 | - | | | | 79.44 |
| Informatics and telecommunication equipment purchases | 3,906.76 | - | | | | 3,906.76 |
| Telecommunication services | 4,242.78 | 1,986.14 | | | | 6,228.92 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,107.59 | - | | | | 1,107.59 |
| Materials and supplies | 1,953.19 | 2,522.46 | | | | 4,475.65 |
| Training | - | - | | | | - |
| Total | 280,897.76 | 39,274.58 | 31.50 | 2.00 | - | 320,172.34 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Casey, Bill | Active | Cumberland—Colchester | 8,269 km ² | 65,461 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 161,908.55 | - | | | | 161,908.55 |
| 2-Service Contracts | 2,213.18 | - | | | | 2,213.18 |
| 3-Travel | | | | | | |
| Member | 7,542.08 | 21,044.07 | 18.00 | 4.00 | - | 28,586.15 |
| Designated traveller | - | 2,216.34 | 2.00 | 1.00 | - | 2,216.34 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,571.32 | 4,516.71 | 6.00 | - | - | 7,088.03 |
| Member's accommodation expenses | 720.84 | - | | | | 720.84 |
| Member's per diem expenses | 7,185.20 | - | | | | 7,185.20 |
| Member's secondary residence expenses | 10,451.12 | - | | | | 10,451.12 |
| 4-Hospitality | 2,479.98 | - | | | | 2,479.98 |
| 5-Gifts | 266.94 | - | | | | 266.94 |
| 6-Advertising | 9,530.23 | - | | | | 9,530.23 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 693.15 | - | | | | 693.15 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,950.00 | - | | | | 22,950.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 576.63 | - | | | | 576.63 |
| Informatics and telecommunication equipment purchases | 100.00 | - | | | | 100.00 |
| Telecommunication services | 5,607.79 | 1,588.91 | | | | 7,196.70 |
| Repairs and maintenance | 455.00 | - | | | | 455.00 |
| Postage and courier services | 435.31 | - | | | | 435.31 |
| Materials and supplies | 3,844.04 | 533.84 | | | | 4,377.88 |
| Training | 938.09 | - | | | | 938.09 |
| Total | 240,469.45 | 29,899.87 | 26.00 | 5.00 | - | 270,369.32 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Casey, Sean | Active | Charlottetown | 46 km ² | 28,129 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,919.19 | - | | | | 163,919.19 |
| 2-Service Contracts | 1,031.15 | - | | | | 1,031.15 |
| 3-Travel | | | | | | |
| Member | 44.52 | 23,724.48 | 16.00 | 4.00 | - | 23,769.00 |
| Designated traveller | - | 1,988.02 | 2.00 | 0.50 | - | 1,988.02 |
| Dependants | - | - | - | - | - | - |
| Employees | 606.02 | 5,510.68 | 7.00 | - | - | 6,116.70 |
| Member's accommodation expenses | 1,572.74 | - | | | | 1,572.74 |
| Member's per diem expenses | 6,027.63 | - | | | | 6,027.63 |
| Member's secondary residence expenses | 9,581.03 | - | | | | 9,581.03 |
| 4-Hospitality | 5,398.13 | - | | | | 5,398.13 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 8,226.46 | - | | | | 8,226.46 |
| 7-Printing | | | | | | |
| Householders | - | 4,670.99 | | | | 4,670.99 |
| Ten percenters | - | 474.00 | | | | 474.00 |
| Other printing related expenses | 743.50 | - | | | | 743.50 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,799.31 | - | | | | 24,799.31 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,323.84 | - | | | | 1,323.84 |
| Informatics and telecommunication equipment purchases | 100.00 | - | | | | 100.00 |
| Telecommunication services | 4,236.57 | 2,001.14 | | | | 6,237.71 |
| Repairs and maintenance | 472.50 | - | | | | 472.50 |
| Postage and courier services | 1,065.85 | - | | | | 1,065.85 |
| Materials and supplies | 857.90 | 346.71 | | | | 1,204.61 |
| Training | 1,589.07 | - | | | | 1,589.07 |
| Total | 231,595.41 | 38,716.02 | 25.00 | 4.50 | - | 270,311.43 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|-----------------------|--------|-------------------|--------------------|--------------------|--|
| Chagger, Hon. Bardish | Active | Waterloo | 78 km ² | 81,988 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 137,926.04 | - | | | | 137,926.04 |
| 2-Service Contracts | 128.40 | - | | | | 128.40 |
| 3-Travel | | | | | | |
| Member | 285.71 | 14,698.49 | 14.50 | 2.00 | - | 14,984.20 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 392.82 | 291.58 | 1.00 | - | - | 684.40 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 2,356.48 | - | | | | 2,356.48 |
| Member's secondary residence expenses | 12,250.00 | - | | | | 12,250.00 |
| 4-Hospitality | 762.41 | - | | | | 762.41 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 3,191.00 | - | | | | 3,191.00 |
| 7-Printing | | | | | | |
| Householders | - | 14,090.38 | | | | 14,090.38 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,174.74 | - | | | | 1,174.74 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,879.72 | - | | | | 26,879.72 |
| Furniture, furnishing and equipment purchases | 339.00 | - | | | | 339.00 |
| Equipment rentals | 1,356.85 | - | | | | 1,356.85 |
| Informatics and telecommunication equipment purchases | 4,292.26 | - | | | | 4,292.26 |
| Telecommunication services | 5,178.86 | 1,986.14 | | | | 7,165.00 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 201.58 | - | | | | 201.58 |
| Materials and supplies | 1,302.36 | 928.19 | | | | 2,230.55 |
| Training | 368.48 | - | | | | 368.48 |
| Total | 199,010.00 | 31,994.78 | 15.50 | 2.00 | - | 231,004.78 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Champagne, Hon. François-Philippe | Active | Saint-Maurice—Champlain | 38,904 km ² | 92,352 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 188,259.17 | - | | | | 188,259.17 |
| 2-Service Contracts | 697.48 | - | | | | 697.48 |
| 3-Travel | | | | | | |
| Member | 1,398.96 | 7,937.11 | 6.00 | 1.00 | - | 9,336.07 |
| Designated traveller | - | 346.18 | 1.00 | - | - | 346.18 |
| Dependants | - | - | - | - | - | - |
| Employees | 5,442.10 | 2,731.92 | 8.50 | - | - | 8,174.02 |
| Member's accommodation expenses | 756.98 | - | | | | 756.98 |
| Member's per diem expenses | 4,272.68 | - | | | | 4,272.68 |
| Member's secondary residence expenses | 18,859.17 | - | | | | 18,859.17 |
| 4-Hospitality | 2,926.26 | - | | | | 2,926.26 |
| 5-Gifts | 324.48 | - | | | | 324.48 |
| 6-Advertising | 20,606.86 | - | | | | 20,606.86 |
| 7-Printing | | | | | | |
| Householders | - | 10,220.77 | | | | 10,220.77 |
| Ten percenters | - | 455.39 | | | | 455.39 |
| Other printing related expenses | 73.87 | - | | | | 73.87 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,459.71 | - | | | | 21,459.71 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 917.37 | - | | | | 917.37 |
| Informatics and telecommunication equipment purchases | 3,916.51 | - | | | | 3,916.51 |
| Telecommunication services | 8,065.73 | 1,986.14 | | | | 10,051.87 |
| Repairs and maintenance | 119.50 | - | | | | 119.50 |
| Postage and courier services | 970.48 | - | | | | 970.48 |
| Materials and supplies | 1,726.56 | 465.17 | | | | 2,191.73 |
| Training | 141.25 | - | | | | 141.25 |
| Total | 280,935.12 | 24,142.68 | 15.50 | 1.00 | - | 305,077.80 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------|-----------------------|--------------------|--------------------|--|--|
| Chan, Arnold From April 1, 2017 to September 14, 2017 | DE | Scarborough—Agincourt | 22 km ² | 70,355 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|--------------------------|--|---------------|----------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 115,437.06 | - | | | | 115,437.06 |
| 2-Service Contracts | 2,328.19 | - | | | | 2,328.19 |
| 3-Travel | | | | | | |
| Member | 26.78 | 10,899.13 | 14.00 | - | - | 10,925.91 |
| Designated traveller | - | 3,498.03 | 6.00 | - | - | 3,498.03 |
| Dependants | - | 1,326.72 | 3.00 | - | - | 1,326.72 |
| Employees | 161.43 | 1,644.15 | 3.00 | - | - | 1,805.58 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 4,131.25 | - | | | | 4,131.25 |
| Member's secondary residence expenses | 9,280.08 | - | | | | 9,280.08 |
| 4-Hospitality | 1,451.35 | - | | | | 1,451.35 |
| 5-Gifts | 75.00 | - | | | | 75.00 |
| 6-Advertising | 1,724.32 | - | | | | 1,724.32 |
| 7-Printing | | | | | | |
| Householders | - | 4,479.32 | | | | 4,479.32 |
| Ten percenters | - | 964.06 | | | | 964.06 |
| Other printing related expenses | 175.00 | - | | | | 175.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,858.94 | - | | | | 24,858.94 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 535.30 | - | | | | 535.30 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 2,895.71 | 1,986.14 | | | | 4,881.85 |
| Repairs and maintenance | 980.00 | - | | | | 980.00 |
| Postage and courier services | 429.06 | - | | | | 429.06 |
| Materials and supplies | 1,160.42 | 1,850.05 | | | | 3,010.47 |
| Training | - | - | | | | - |
| Total | 165,649.89 | 26,647.60 | 26.00 | - | - | 192,297.49 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Chen, Shaun | Active | Scarborough North | 32 km ² | 65,651 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 171,927.29 | - | | | | 171,927.29 |
| 2-Service Contracts | 1,767.88 | - | | | | 1,767.88 |
| 3-Travel | | | | | | |
| Member | 46.87 | 14,176.77 | 6.00 | 1.00 | - | 14,223.64 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,445.36 | 1,123.30 | 1.00 | - | - | 3,568.66 |
| Member's accommodation expenses | 300.12 | - | | | | 300.12 |
| Member's per diem expenses | 2,123.79 | - | | | | 2,123.79 |
| Member's secondary residence expenses | 10,700.00 | - | | | | 10,700.00 |
| 4-Hospitality | 4,085.90 | - | | | | 4,085.90 |
| 5-Gifts | 3,357.50 | - | | | | 3,357.50 |
| 6-Advertising | 5,342.27 | - | | | | 5,342.27 |
| 7-Printing | | | | | | |
| Householders | - | 3,029.15 | | | | 3,029.15 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 554.31 | - | | | | 554.31 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,979.02 | - | | | | 20,979.02 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,594.68 | - | | | | 1,594.68 |
| Informatics and telecommunication equipment purchases | 3,572.30 | - | | | | 3,572.30 |
| Telecommunication services | 4,179.75 | 1,986.14 | | | | 6,165.89 |
| Repairs and maintenance | 60.00 | - | | | | 60.00 |
| Postage and courier services | 302.11 | - | | | | 302.11 |
| Materials and supplies | 1,008.75 | 1,753.95 | | | | 2,762.70 |
| Training | - | - | | | | - |
| Total | 234,347.90 | 22,069.31 | 7.00 | 1.00 | - | 256,417.21 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Chong, Hon. Michael | Active | Wellington—Halton Hills | 1,584 km ² | 90,117 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 198,905.71 | - | | | | 198,905.71 |
| 2-Service Contracts | 750.00 | - | | | | 750.00 |
| 3-Travel | | | | | | |
| Member | 2,572.91 | 17,450.96 | 19.00 | 3.00 | 1.00 | 20,023.87 |
| Designated traveller | - | 983.77 | 0.50 | 0.50 | - | 983.77 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 2,143.20 | - | | | | 2,143.20 |
| Member's per diem expenses | 3,056.19 | - | | | | 3,056.19 |
| Member's secondary residence expenses | 12,502.92 | - | | | | 12,502.92 |
| 4-Hospitality | 939.94 | - | | | | 939.94 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 10,196.96 | - | | | | 10,196.96 |
| 7-Printing | | | | | | |
| Householders | - | 6,892.37 | | | | 6,892.37 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,035.00 | - | | | | 1,035.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,293.22 | - | | | | 22,293.22 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 38.09 | - | | | | 38.09 |
| Informatics and telecommunication equipment purchases | 134.85 | - | | | | 134.85 |
| Telecommunication services | 8,700.35 | 1,986.14 | | | | 10,686.49 |
| Repairs and maintenance | 149.99 | - | | | | 149.99 |
| Postage and courier services | 2,345.06 | - | | | | 2,345.06 |
| Materials and supplies | 559.26 | 1,158.63 | | | | 1,717.89 |
| Training | 675.00 | - | | | | 675.00 |
| Total | 266,998.65 | 28,471.87 | 19.50 | 3.50 | 1.00 | 295,470.52 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Choquette, François | Active | Drummond | 1,670 km ² | 81,455 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 154,945.69 | - | | | | 154,945.69 |
| 2-Service Contracts | 13,774.02 | - | | | | 13,774.02 |
| 3-Travel | | | | | | |
| Member | 336.44 | 4,352.84 | 3.00 | 4.00 | - | 4,689.28 |
| Designated traveller | - | 2,685.58 | 2.00 | 2.50 | - | 2,685.58 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,616.04 | 1,348.23 | 6.00 | - | - | 3,964.27 |
| Member's accommodation expenses | 1,533.12 | - | | | | 1,533.12 |
| Member's per diem expenses | 6,090.07 | - | | | | 6,090.07 |
| Member's secondary residence expenses | 17,003.53 | - | | | | 17,003.53 |
| 4-Hospitality | 7,439.17 | - | | | | 7,439.17 |
| 5-Gifts | 141.99 | - | | | | 141.99 |
| 6-Advertising | 23,629.05 | - | | | | 23,629.05 |
| 7-Printing | | | | | | |
| Householders | - | 5,858.10 | | | | 5,858.10 |
| Ten percenters | - | 2,687.48 | | | | 2,687.48 |
| Other printing related expenses | 1,087.72 | - | | | | 1,087.72 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,713.20 | - | | | | 24,713.20 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 362.53 | - | | | | 362.53 |
| Informatics and telecommunication equipment purchases | 2,860.50 | - | | | | 2,860.50 |
| Telecommunication services | 3,960.38 | 1,986.14 | | | | 5,946.52 |
| Repairs and maintenance | 864.45 | - | | | | 864.45 |
| Postage and courier services | 1,008.96 | - | | | | 1,008.96 |
| Materials and supplies | 373.02 | 813.60 | | | | 1,186.62 |
| Training | 1,235.00 | - | | | | 1,235.00 |
| Total | 263,974.88 | 19,731.97 | 11.00 | 6.50 | - | 283,706.85 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Christopherson, David | Active | Hamilton Centre | 32 km ² | 69,598 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 192,425.27 | - | | | | 192,425.27 |
| 2-Service Contracts | 4,079.00 | - | | | | 4,079.00 |
| 3-Travel | | | | | | |
| Member | - | 18,765.78 | 18.00 | 1.00 | 1.00 | 18,765.78 |
| Designated traveller | - | 361.72 | - | - | - | 361.72 |
| Dependants | - | - | - | - | - | - |
| Employees | 882.11 | 4,162.50 | 6.00 | - | - | 5,044.61 |
| Member's accommodation expenses | 1,030.97 | - | | | | 1,030.97 |
| Member's per diem expenses | 5,501.43 | - | | | | 5,501.43 |
| Member's secondary residence expenses | 12,038.17 | - | | | | 12,038.17 |
| 4-Hospitality | 211.43 | - | | | | 211.43 |
| 5-Gifts | 2,785.00 | - | | | | 2,785.00 |
| 6-Advertising | 6,093.50 | - | | | | 6,093.50 |
| 7-Printing | | | | | | |
| Householders | - | 5,550.22 | | | | 5,550.22 |
| Ten percenters | - | 964.06 | | | | 964.06 |
| Other printing related expenses | 1,035.00 | - | | | | 1,035.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,964.09 | - | | | | 26,964.09 |
| Furniture, furnishing and equipment purchases | 336.92 | - | | | | 336.92 |
| Equipment rentals | 91.29 | - | | | | 91.29 |
| Informatics and telecommunication equipment purchases | 133.56 | - | | | | 133.56 |
| Telecommunication services | 3,728.74 | 1,986.14 | | | | 5,714.88 |
| Repairs and maintenance | 1,900.00 | - | | | | 1,900.00 |
| Postage and courier services | 317.47 | - | | | | 317.47 |
| Materials and supplies | 3,766.18 | 2,194.86 | | | | 5,961.04 |
| Training | - | - | | | | - |
| Total | 263,320.13 | 33,985.28 | 24.00 | 1.00 | 1.00 | 297,305.41 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Clarke, Alupa | Active | Beauport—Limoilou | 35 km ² | 78,799 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 152,163.07 | - | | | | 152,163.07 |
| 2-Service Contracts | 17,018.99 | - | | | | 17,018.99 |
| 3-Travel | | | | | | |
| Member | 180.09 | 8,558.34 | 18.50 | 3.00 | - | 8,738.43 |
| Designated traveller | - | 360.28 | - | - | - | 360.28 |
| Dependants | - | 360.28 | - | - | - | 360.28 |
| Employees | 2,338.39 | 2,177.22 | 5.00 | - | - | 4,515.61 |
| Member's accommodation expenses | 756.45 | - | | | | 756.45 |
| Member's per diem expenses | 5,634.64 | - | | | | 5,634.64 |
| Member's secondary residence expenses | 14,503.75 | - | | | | 14,503.75 |
| 4-Hospitality | 7,817.86 | - | | | | 7,817.86 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 27,205.86 | - | | | | 27,205.86 |
| 7-Printing | | | | | | |
| Householders | - | 9,274.17 | | | | 9,274.17 |
| Ten percenters | - | 6,612.82 | | | | 6,612.82 |
| Other printing related expenses | 2,704.70 | - | | | | 2,704.70 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,383.06 | - | | | | 18,383.06 |
| Furniture, furnishing and equipment purchases | 185.25 | - | | | | 185.25 |
| Equipment rentals | 803.44 | - | | | | 803.44 |
| Informatics and telecommunication equipment purchases | 627.46 | 191.23 | | | | 818.69 |
| Telecommunication services | 2,797.17 | 1,986.14 | | | | 4,783.31 |
| Repairs and maintenance | 642.37 | - | | | | 642.37 |
| Postage and courier services | 1,996.64 | - | | | | 1,996.64 |
| Materials and supplies | 13,726.25 | 1,834.52 | | | | 15,560.77 |
| Training | - | - | | | | - |
| Total | 269,485.44 | 31,355.00 | 23.50 | 3.00 | - | 300,840.44 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Clement, Hon. Tony | Active | Parry Sound—Muskoka | 14,402 km ² | 76,070 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 193,557.01 | - | | | | 193,557.01 |
| 2-Service Contracts | 929.68 | - | | | | 929.68 |
| 3-Travel | | | | | | |
| Member | 7,171.94 | 19,142.18 | 20.00 | 4.00 | - | 26,314.12 |
| Designated traveller | - | 2,256.09 | - | 3.00 | - | 2,256.09 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,714.39 | 762.02 | 2.00 | - | - | 2,476.41 |
| Member's accommodation expenses | 1,203.71 | - | | | | 1,203.71 |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | 12,965.83 | - | | | | 12,965.83 |
| 4-Hospitality | 203.33 | - | | | | 203.33 |
| 5-Gifts | 110.95 | - | | | | 110.95 |
| 6-Advertising | 464.44 | - | | | | 464.44 |
| 7-Printing | | | | | | |
| Householders | - | 4,302.12 | | | | 4,302.12 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 56.76 | - | | | | 56.76 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 35,634.59 | - | | | | 35,634.59 |
| Furniture, furnishing and equipment purchases | 486.00 | - | | | | 486.00 |
| Equipment rentals | 1,588.54 | - | | | | 1,588.54 |
| Informatics and telecommunication equipment purchases | 200.00 | - | | | | 200.00 |
| Telecommunication services | 10,976.68 | 1,986.14 | | | | 12,962.82 |
| Repairs and maintenance | 422.05 | - | | | | 422.05 |
| Postage and courier services | 1,242.73 | - | | | | 1,242.73 |
| Materials and supplies | 3,226.78 | 1,519.28 | | | | 4,746.06 |
| Training | - | - | | | | - |
| Total | 272,155.41 | 29,967.83 | 22.00 | 7.00 | - | 302,123.24 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Cooper, Michael | Active | St. Albert—Edmonton | 104 km ² | 85,187 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,290.51 | - | | | | 163,290.51 |
| 2-Service Contracts | 2,660.00 | - | | | | 2,660.00 |
| 3-Travel | | | | | | |
| Member | 35.71 | 38,186.80 | 14.50 | 1.00 | - | 38,222.51 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | 3,247.90 | 0.50 | - | - | 3,247.90 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 267.50 | - | | | | 267.50 |
| Member's secondary residence expenses | 18,758.07 | - | | | | 18,758.07 |
| 4-Hospitality | 1,742.71 | - | | | | 1,742.71 |
| 5-Gifts | 87.00 | - | | | | 87.00 |
| 6-Advertising | 12,433.96 | - | | | | 12,433.96 |
| 7-Printing | | | | | | |
| Householders | - | 8,639.36 | | | | 8,639.36 |
| Ten percenters | - | 3,515.62 | | | | 3,515.62 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,407.40 | - | | | | 26,407.40 |
| Furniture, furnishing and equipment purchases | 191.94 | 294.90 | | | | 486.84 |
| Equipment rentals | 1,209.05 | - | | | | 1,209.05 |
| Informatics and telecommunication equipment purchases | 3,311.90 | - | | | | 3,311.90 |
| Telecommunication services | 2,834.40 | 1,986.14 | | | | 4,820.54 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 901.74 | - | | | | 901.74 |
| Materials and supplies | 373.22 | 193.90 | | | | 567.12 |
| Training | 275.00 | - | | | | 275.00 |
| Total | 235,118.94 | 56,064.62 | 15.00 | 1.00 | - | 291,183.56 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Cormier, Serge | Active | Acadie—Bathurst | 5,183 km ² | 66,799 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 193,410.72 | - | | | | 193,410.72 |
| 2-Service Contracts | 1,400.00 | - | | | | 1,400.00 |
| 3-Travel | | | | | | |
| Member | 4,473.07 | 22,028.66 | 8.00 | 2.00 | - | 26,501.73 |
| Designated traveller | - | 1,693.56 | 1.50 | - | - | 1,693.56 |
| Dependants | - | 732.14 | - | - | - | 732.14 |
| Employees | 4,898.51 | 3,366.08 | 1.00 | - | - | 8,264.59 |
| Member's accommodation expenses | 1,442.43 | - | | | | 1,442.43 |
| Member's per diem expenses | 4,064.23 | - | | | | 4,064.23 |
| Member's secondary residence expenses | 7,940.53 | - | | | | 7,940.53 |
| 4-Hospitality | 2,765.31 | - | | | | 2,765.31 |
| 5-Gifts | 419.50 | - | | | | 419.50 |
| 6-Advertising | 14,864.29 | - | | | | 14,864.29 |
| 7-Printing | | | | | | |
| Householders | - | 6,844.18 | | | | 6,844.18 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 15,465.00 | - | | | | 15,465.00 |
| Furniture, furnishing and equipment purchases | 434.78 | - | | | | 434.78 |
| Equipment rentals | 1,200.00 | - | | | | 1,200.00 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,996.50 | 1,986.14 | | | | 5,982.64 |
| Repairs and maintenance | 74.41 | - | | | | 74.41 |
| Postage and courier services | 565.39 | - | | | | 565.39 |
| Materials and supplies | 3,184.29 | 3,974.12 | | | | 7,158.41 |
| Training | - | - | | | | - |
| Total | 260,598.96 | 40,624.88 | 10.50 | 2.00 | - | 301,223.84 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Cullen, Nathan | Active | Skeena—Bulkley Valley | 327,275 km ² | 64,846 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 157,242.86 | - | | | | 157,242.86 |
| 2-Service Contracts | 11,643.67 | - | | | | 11,643.67 |
| 3-Travel | | | | | | |
| Member | 4,475.68 | 41,535.93 | 6.00 | 11.50 | - | 46,011.61 |
| Designated traveller | 91.34 | 4,550.50 | 0.50 | 0.50 | - | 4,641.84 |
| Dependants | 91.36 | 10,389.63 | 2.00 | - | - | 10,480.99 |
| Employees | 5,435.37 | 8,431.10 | 7.00 | - | - | 13,866.47 |
| Member's accommodation expenses | 7,355.90 | - | | | | 7,355.90 |
| Member's per diem expenses | 5,507.60 | - | | | | 5,507.60 |
| Member's secondary residence expenses | 17,889.70 | - | | | | 17,889.70 |
| 4-Hospitality | 7,946.43 | - | | | | 7,946.43 |
| 5-Gifts | 145.43 | - | | | | 145.43 |
| 6-Advertising | 4,133.73 | - | | | | 4,133.73 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 723.47 | | | | 723.47 |
| Other printing related expenses | 1,980.77 | - | | | | 1,980.77 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,503.90 | - | | | | 25,503.90 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 896.14 | - | | | | 896.14 |
| Informatics and telecommunication equipment purchases | 1,282.88 | - | | | | 1,282.88 |
| Telecommunication services | 3,491.62 | 1,588.91 | | | | 5,080.53 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 520.40 | - | | | | 520.40 |
| Materials and supplies | 1,251.32 | 218.87 | | | | 1,470.19 |
| Training | - | - | | | | - |
| Total | 256,886.10 | 67,438.41 | 15.50 | 12.00 | - | 324,324.51 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Cuzner, Rodger | Active | Cape Breton—Canso | 10,039 km ² | 60,785 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 190,097.69 | - | | | | 190,097.69 |
| 2-Service Contracts | 2,815.00 | - | | | | 2,815.00 |
| 3-Travel | | | | | | |
| Member | 1,423.05 | 27,600.04 | 17.00 | 7.50 | - | 29,023.09 |
| Designated traveller | 564.35 | 4,719.12 | 3.00 | 4.00 | - | 5,283.47 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,890.72 | 9,144.03 | 10.00 | 1.50 | - | 13,034.75 |
| Member's accommodation expenses | 2,905.75 | - | | | | 2,905.75 |
| Member's per diem expenses | 8,035.65 | - | | | | 8,035.65 |
| Member's secondary residence expenses | 12,000.00 | - | | | | 12,000.00 |
| 4-Hospitality | 1,250.79 | - | | | | 1,250.79 |
| 5-Gifts | 77.50 | - | | | | 77.50 |
| 6-Advertising | 8,129.99 | - | | | | 8,129.99 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 812.74 | | | | 812.74 |
| Other printing related expenses | 3,951.09 | - | | | | 3,951.09 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 16,545.86 | - | | | | 16,545.86 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 31.53 | - | | | | 31.53 |
| Informatics and telecommunication equipment purchases | 41.24 | - | | | | 41.24 |
| Telecommunication services | 5,094.49 | 1,986.14 | | | | 7,080.63 |
| Repairs and maintenance | 50.00 | - | | | | 50.00 |
| Postage and courier services | 1,348.20 | - | | | | 1,348.20 |
| Materials and supplies | 986.46 | 462.73 | | | | 1,449.19 |
| Training | 997.29 | - | | | | 997.29 |
| Total | 260,236.65 | 44,724.80 | 30.00 | 13.00 | - | 304,961.45 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Dabrusin, Julie | Active | Toronto—Danforth | 26 km ² | 78,540 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 166,121.84 | - | | | | 166,121.84 |
| 2-Service Contracts | 3,456.70 | - | | | | 3,456.70 |
| 3-Travel | | | | | | |
| Member | 878.33 | 17,353.27 | 21.00 | 1.00 | - | 18,231.60 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,067.59 | 11,457.58 | 13.00 | - | - | 14,525.17 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 2,018.31 | - | | | | 2,018.31 |
| Member's secondary residence expenses | 11,315.35 | - | | | | 11,315.35 |
| 4-Hospitality | 3,180.20 | - | | | | 3,180.20 |
| 5-Gifts | 357.06 | - | | | | 357.06 |
| 6-Advertising | 10,936.21 | - | | | | 10,936.21 |
| 7-Printing | | | | | | |
| Householders | - | 12,262.33 | | | | 12,262.33 |
| Ten percenters | - | 2,186.68 | | | | 2,186.68 |
| Other printing related expenses | 2,044.33 | - | | | | 2,044.33 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 39,596.44 | - | | | | 39,596.44 |
| Furniture, furnishing and equipment purchases | 3,415.99 | - | | | | 3,415.99 |
| Equipment rentals | 635.60 | - | | | | 635.60 |
| Informatics and telecommunication equipment purchases | 1,124.76 | - | | | | 1,124.76 |
| Telecommunication services | 2,924.38 | 1,986.14 | | | | 4,910.52 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 735.82 | - | | | | 735.82 |
| Materials and supplies | 7,236.62 | 803.86 | | | | 8,040.48 |
| Training | 395.00 | - | | | | 395.00 |
| Total | 260,063.82 | 46,049.86 | 34.00 | 1.00 | - | 306,113.68 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Damoff, Pam | Active | Oakville North—Burlington | 92 km ² | 85,747 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 200,531.22 | - | | | | 200,531.22 |
| 2-Service Contracts | 427.09 | - | | | | 427.09 |
| 3-Travel | | | | | | |
| Member | 153.12 | 12,079.88 | 5.50 | 2.00 | - | 12,233.00 |
| Designated traveller | - | 543.02 | - | - | - | 543.02 |
| Dependants | - | - | - | - | - | - |
| Employees | 889.79 | 6,042.77 | 9.00 | - | - | 6,932.56 |
| Member's accommodation expenses | 871.49 | - | | | | 871.49 |
| Member's per diem expenses | 1,741.28 | - | | | | 1,741.28 |
| Member's secondary residence expenses | 19,150.18 | - | | | | 19,150.18 |
| 4-Hospitality | 764.74 | - | | | | 764.74 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,318.79 | - | | | | 4,318.79 |
| 7-Printing | | | | | | |
| Householders | - | 8,053.14 | | | | 8,053.14 |
| Ten percenters | - | 1,181.40 | | | | 1,181.40 |
| Other printing related expenses | 889.75 | - | | | | 889.75 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,542.00 | - | | | | 25,542.00 |
| Furniture, furnishing and equipment purchases | 485.74 | 77.44 | | | | 563.18 |
| Equipment rentals | 1,426.22 | - | | | | 1,426.22 |
| Informatics and telecommunication equipment purchases | 68.69 | - | | | | 68.69 |
| Telecommunication services | 3,100.70 | 1,986.14 | | | | 5,086.84 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 369.23 | - | | | | 369.23 |
| Materials and supplies | 553.89 | 984.32 | | | | 1,538.21 |
| Training | 1,253.00 | - | | | | 1,253.00 |
| Total | 262,536.92 | 30,948.11 | 14.50 | 2.00 | - | 293,485.03 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Davies, Don | Active | Vancouver Kingsway | 15 km ² | 72,438 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 162,008.85 | - | | | | 162,008.85 |
| 2-Service Contracts | 4,401.43 | - | | | | 4,401.43 |
| 3-Travel | | | | | | |
| Member | 617.86 | 43,336.25 | 13.50 | 5.00 | - | 43,954.11 |
| Designated traveller | - | 2,212.14 | 1.00 | - | - | 2,212.14 |
| Dependants | - | 4,200.67 | 1.00 | - | - | 4,200.67 |
| Employees | 3,758.49 | 6,958.83 | 5.00 | - | - | 10,717.32 |
| Member's accommodation expenses | 772.19 | - | | | | 772.19 |
| Member's per diem expenses | 4,749.21 | - | | | | 4,749.21 |
| Member's secondary residence expenses | 6,839.27 | - | | | | 6,839.27 |
| 4-Hospitality | 7,127.45 | - | | | | 7,127.45 |
| 5-Gifts | 915.86 | - | | | | 915.86 |
| 6-Advertising | 13,051.48 | - | | | | 13,051.48 |
| 7-Printing | | | | | | |
| Householders | - | 8,840.38 | | | | 8,840.38 |
| Ten percenters | - | 3,293.43 | | | | 3,293.43 |
| Other printing related expenses | 1,844.26 | - | | | | 1,844.26 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 35,026.80 | - | | | | 35,026.80 |
| Furniture, furnishing and equipment purchases | 1,812.58 | - | | | | 1,812.58 |
| Equipment rentals | 1,009.63 | - | | | | 1,009.63 |
| Informatics and telecommunication equipment purchases | 709.29 | - | | | | 709.29 |
| Telecommunication services | 4,534.33 | 1,986.14 | | | | 6,520.47 |
| Repairs and maintenance | 81.31 | - | | | | 81.31 |
| Postage and courier services | 1,200.43 | - | | | | 1,200.43 |
| Materials and supplies | 2,934.31 | 710.29 | | | | 3,644.60 |
| Training | - | - | | | | - |
| Total | 253,395.03 | 71,538.13 | 20.50 | 5.00 | - | 324,933.16 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| DeCoursey, Matt | Active | Fredericton | 1,678 km ² | 61,947 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 154,142.61 | - | | | | 154,142.61 |
| 2-Service Contracts | 25,846.52 | - | | | | 25,846.52 |
| 3-Travel | | | | | | |
| Member | 866.32 | 18,616.49 | 20.00 | - | - | 19,482.81 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,759.30 | 6,215.83 | 4.00 | - | - | 7,975.13 |
| Member's accommodation expenses | 164.44 | - | | | | 164.44 |
| Member's per diem expenses | 5,658.26 | - | | | | 5,658.26 |
| Member's secondary residence expenses | 13,443.16 | - | | | | 13,443.16 |
| 4-Hospitality | 2,727.05 | - | | | | 2,727.05 |
| 5-Gifts | 179.70 | - | | | | 179.70 |
| 6-Advertising | 1,897.51 | - | | | | 1,897.51 |
| 7-Printing | | | | | | |
| Householders | - | 13,518.53 | | | | 13,518.53 |
| Ten percenters | - | 1,296.65 | | | | 1,296.65 |
| Other printing related expenses | 951.74 | - | | | | 951.74 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,760.00 | - | | | | 28,760.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 341.50 | - | | | | 341.50 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 4,775.59 | 1,986.14 | | | | 6,761.73 |
| Repairs and maintenance | 1,068.57 | - | | | | 1,068.57 |
| Postage and courier services | 567.34 | - | | | | 567.34 |
| Materials and supplies | 1,462.53 | 64.40 | | | | 1,526.93 |
| Training | 592.20 | - | | | | 592.20 |
| Total | 245,204.34 | 41,698.04 | 24.00 | - | - | 286,902.38 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Deltell, Gérard | Active | Louis-Saint-Laurent | 141 km ² | 92,372 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 153,424.10 | - | | | | 153,424.10 |
| 2-Service Contracts | 17,393.40 | - | | | | 17,393.40 |
| 3-Travel | | | | | | |
| Member | 78.63 | 11,309.48 | 21.00 | 5.00 | - | 11,388.11 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 778.85 | 410.03 | 1.00 | - | - | 1,188.88 |
| Member's accommodation expenses | 553.14 | - | | | | 553.14 |
| Member's per diem expenses | 6,859.35 | - | | | | 6,859.35 |
| Member's secondary residence expenses | 10,998.33 | - | | | | 10,998.33 |
| 4-Hospitality | 2,137.25 | - | | | | 2,137.25 |
| 5-Gifts | 91.80 | - | | | | 91.80 |
| 6-Advertising | 23,382.21 | - | | | | 23,382.21 |
| 7-Printing | | | | | | |
| Householders | - | 6,535.24 | | | | 6,535.24 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 290.00 | - | | | | 290.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,791.29 | - | | | | 24,791.29 |
| Furniture, furnishing and equipment purchases | - | 37.01 | | | | 37.01 |
| Equipment rentals | 190.77 | - | | | | 190.77 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 5,589.02 | 1,986.14 | | | | 7,575.16 |
| Repairs and maintenance | 125.36 | - | | | | 125.36 |
| Postage and courier services | 173.14 | - | | | | 173.14 |
| Materials and supplies | 1,538.56 | 275.73 | | | | 1,814.29 |
| Training | 750.00 | - | | | | 750.00 |
| Total | 249,145.20 | 20,553.63 | 22.00 | 5.00 | - | 269,698.83 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Dhaliwal, Sukh | Active | Surrey—Newton | 30 km ² | 65,954 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 147,438.80 | - | | | | 147,438.80 |
| 2-Service Contracts | 4,030.00 | - | | | | 4,030.00 |
| 3-Travel | | | | | | |
| Member | 630.08 | 52,252.24 | 19.00 | 1.00 | - | 52,882.32 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 160.00 | - | - | - | 160.00 |
| Employees | 1,667.43 | 7,447.87 | 5.00 | - | - | 9,115.30 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 6,107.87 | - | | | | 6,107.87 |
| Member's secondary residence expenses | 18,000.00 | - | | | | 18,000.00 |
| 4-Hospitality | 2,751.02 | - | | | | 2,751.02 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 7,630.99 | - | | | | 7,630.99 |
| 7-Printing | | | | | | |
| Householders | - | 1,588.79 | | | | 1,588.79 |
| Ten percenters | - | 1,456.56 | | | | 1,456.56 |
| Other printing related expenses | 1,203.47 | - | | | | 1,203.47 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,985.27 | - | | | | 20,985.27 |
| Furniture, furnishing and equipment purchases | 1,201.54 | - | | | | 1,201.54 |
| Equipment rentals | 2,752.34 | - | | | | 2,752.34 |
| Informatics and telecommunication equipment purchases | 2,552.51 | - | | | | 2,552.51 |
| Telecommunication services | 3,650.64 | 1,986.14 | | | | 5,636.78 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 659.87 | - | | | | 659.87 |
| Materials and supplies | 825.60 | 491.62 | | | | 1,317.22 |
| Training | 52.64 | - | | | | 52.64 |
| Total | 222,309.07 | 65,383.22 | 24.00 | 1.00 | - | 287,692.29 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Dhillon, Anju | Active | Dorval—Lachine—LaSalle | 51 km ² | 85,769 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 161,492.79 | - | | | | 161,492.79 |
| 2-Service Contracts | 790.04 | - | | | | 790.04 |
| 3-Travel | | | | | | |
| Member | - | 2,307.42 | - | - | - | 2,307.42 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 87.90 | 199.52 | 1.00 | - | - | 287.42 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | 19,660.50 | - | | | | 19,660.50 |
| 4-Hospitality | 751.81 | - | | | | 751.81 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 16,724.45 | - | | | | 16,724.45 |
| 7-Printing | | | | | | |
| Householders | - | 8,980.33 | | | | 8,980.33 |
| Ten percenters | - | 283.47 | | | | 283.47 |
| Other printing related expenses | 520.00 | - | | | | 520.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,755.50 | - | | | | 29,755.50 |
| Furniture, furnishing and equipment purchases | - | 23.47 | | | | 23.47 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 261.83 | - | | | | 261.83 |
| Telecommunication services | 4,478.85 | 1,986.14 | | | | 6,464.99 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 195.01 | - | | | | 195.01 |
| Materials and supplies | 1,532.06 | 554.07 | | | | 2,086.13 |
| Training | - | - | | | | - |
| Total | 236,250.74 | 14,334.42 | 1.00 | - | - | 250,585.16 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Di Iorio, Nicola | Active | Saint-Léonard—Saint-Michel | 21 km ² | 76,746 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 155,879.07 | - | | | | 155,879.07 |
| 2-Service Contracts | 3,201.09 | - | | | | 3,201.09 |
| 3-Travel | | | | | | |
| Member | 17.69 | 5,851.20 | 13.00 | 2.00 | - | 5,868.89 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 2,913.66 | - | 2.00 | - | 2,913.66 |
| Employees | 2,390.29 | 1,482.93 | 8.00 | - | - | 3,873.22 |
| Member's accommodation expenses | 2,585.46 | - | | | | 2,585.46 |
| Member's per diem expenses | 5,748.87 | - | | | | 5,748.87 |
| Member's secondary residence expenses | 9,554.19 | - | | | | 9,554.19 |
| 4-Hospitality | 2,652.52 | - | | | | 2,652.52 |
| 5-Gifts | 3,983.20 | - | | | | 3,983.20 |
| 6-Advertising | 14,869.54 | - | | | | 14,869.54 |
| 7-Printing | | | | | | |
| Householders | - | 16,738.47 | | | | 16,738.47 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 5,886.12 | - | | | | 5,886.12 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,618.80 | - | | | | 29,618.80 |
| Furniture, furnishing and equipment purchases | 1,450.00 | - | | | | 1,450.00 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 1,964.25 | - | | | | 1,964.25 |
| Telecommunication services | 3,192.25 | 1,986.14 | | | | 5,178.39 |
| Repairs and maintenance | 1,050.00 | - | | | | 1,050.00 |
| Postage and courier services | 96.87 | - | | | | 96.87 |
| Materials and supplies | 685.66 | 446.90 | | | | 1,132.56 |
| Training | - | - | | | | - |
| Total | 244,825.87 | 29,419.30 | 21.00 | 4.00 | - | 274,245.17 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Diotte, Kerry | Active | Edmonton Griesbach | 46 km ² | 81,625 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 158,738.60 | - | | | | 158,738.60 |
| 2-Service Contracts | 571.05 | - | | | | 571.05 |
| 3-Travel | | | | | | |
| Member | 476.01 | 34,866.95 | 14.00 | 2.00 | - | 35,342.96 |
| Designated traveller | - | 4,821.37 | 1.00 | 1.00 | - | 4,821.37 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,618.60 | 2,710.62 | 2.00 | - | - | 4,329.22 |
| Member's accommodation expenses | 678.75 | - | | | | 678.75 |
| Member's per diem expenses | 7,223.97 | - | | | | 7,223.97 |
| Member's secondary residence expenses | 12,961.67 | - | | | | 12,961.67 |
| 4-Hospitality | 1,357.70 | - | | | | 1,357.70 |
| 5-Gifts | 174.46 | - | | | | 174.46 |
| 6-Advertising | 2,550.42 | - | | | | 2,550.42 |
| 7-Printing | | | | | | |
| Householders | - | 4,543.05 | | | | 4,543.05 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,059.97 | - | | | | 1,059.97 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,000.00 | - | | | | 19,000.00 |
| Furniture, furnishing and equipment purchases | 3,385.80 | - | | | | 3,385.80 |
| Equipment rentals | 934.39 | - | | | | 934.39 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,678.75 | 1,986.14 | | | | 5,664.89 |
| Repairs and maintenance | 94.00 | - | | | | 94.00 |
| Postage and courier services | 266.73 | - | | | | 266.73 |
| Materials and supplies | 764.05 | 1,913.52 | | | | 2,677.57 |
| Training | 2,743.23 | - | | | | 2,743.23 |
| Total | 218,278.15 | 50,841.65 | 17.00 | 3.00 | - | 269,119.80 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Doherty, Todd | Active | Cariboo—Prince George | 83,193 km ² | 79,517 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 229,069.55 | - | | | | 229,069.55 |
| 2-Service Contracts | 4,280.93 | - | | | | 4,280.93 |
| 3-Travel | | | | | | |
| Member | 7,453.57 | 47,660.45 | 13.50 | 6.00 | - | 55,114.02 |
| Designated traveller | - | 26,765.45 | 7.50 | 4.50 | - | 26,765.45 |
| Dependants | - | 1,236.28 | 0.50 | - | - | 1,236.28 |
| Employees | 390.14 | 1,886.11 | 1.00 | - | - | 2,276.25 |
| Member's accommodation expenses | 2,491.87 | - | | | | 2,491.87 |
| Member's per diem expenses | 2,405.25 | - | | | | 2,405.25 |
| Member's secondary residence expenses | 21,590.00 | - | | | | 21,590.00 |
| 4-Hospitality | 1,201.61 | - | | | | 1,201.61 |
| 5-Gifts | 3,345.48 | - | | | | 3,345.48 |
| 6-Advertising | 11,884.13 | - | | | | 11,884.13 |
| 7-Printing | | | | | | |
| Householders | - | 8,786.48 | | | | 8,786.48 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 6,157.92 | - | | | | 6,157.92 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 8,003.62 | - | | | | 8,003.62 |
| Furniture, furnishing and equipment purchases | 2,448.59 | - | | | | 2,448.59 |
| Equipment rentals | 1,527.04 | - | | | | 1,527.04 |
| Informatics and telecommunication equipment purchases | 3,263.32 | - | | | | 3,263.32 |
| Telecommunication services | 5,130.73 | 1,986.14 | | | | 7,116.87 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 900.80 | - | | | | 900.80 |
| Materials and supplies | 1,341.25 | 1,363.79 | | | | 2,705.04 |
| Training | - | - | | | | - |
| Total | 312,885.80 | 89,684.70 | 22.50 | 10.50 | - | 402,570.50 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Donnelly, Fin | Active | Port Moody—Coquitlam | 101 km ² | 79,555 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 155,807.95 | - | | | | 155,807.95 |
| 2-Service Contracts | 2,188.69 | - | | | | 2,188.69 |
| 3-Travel | | | | | | |
| Member | 314.70 | 29,577.63 | 10.50 | 1.00 | - | 29,892.33 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,184.21 | 1,700.86 | 2.00 | - | - | 2,885.07 |
| Member's accommodation expenses | 280.48 | - | | | | 280.48 |
| Member's per diem expenses | 3,538.28 | - | | | | 3,538.28 |
| Member's secondary residence expenses | 6,400.00 | - | | | | 6,400.00 |
| 4-Hospitality | 2,477.56 | - | | | | 2,477.56 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,636.96 | - | | | | 4,636.96 |
| 7-Printing | | | | | | |
| Householders | - | 4,308.58 | | | | 4,308.58 |
| Ten percenters | - | 953.76 | | | | 953.76 |
| Other printing related expenses | 1,694.00 | - | | | | 1,694.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,916.52 | - | | | | 27,916.52 |
| Furniture, furnishing and equipment purchases | 437.28 | - | | | | 437.28 |
| Equipment rentals | 38.55 | - | | | | 38.55 |
| Informatics and telecommunication equipment purchases | - | 5.66 | | | | 5.66 |
| Telecommunication services | 4,251.61 | 1,986.14 | | | | 6,237.75 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 385.87 | - | | | | 385.87 |
| Materials and supplies | 647.21 | 238.70 | | | | 885.91 |
| Training | - | - | | | | - |
| Total | 212,199.87 | 38,771.33 | 12.50 | 1.00 | - | 250,971.20 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Dreeshen, Earl | Active | Red Deer—Mountain View | 7,659 km ² | 88,322 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 152,221.15 | - | | | | 152,221.15 |
| 2-Service Contracts | 3,446.65 | - | | | | 3,446.65 |
| 3-Travel | | | | | | |
| Member | 7,505.60 | 34,020.48 | 13.50 | 1.00 | - | 41,526.08 |
| Designated traveller | - | 5,355.53 | 0.50 | - | - | 5,355.53 |
| Dependants | - | - | - | - | - | - |
| Employees | 601.01 | 865.25 | - | - | - | 1,466.26 |
| Member's accommodation expenses | 1,577.82 | - | | | | 1,577.82 |
| Member's per diem expenses | 3,998.95 | - | | | | 3,998.95 |
| Member's secondary residence expenses | 13,004.93 | - | | | | 13,004.93 |
| 4-Hospitality | 1,491.50 | - | | | | 1,491.50 |
| 5-Gifts | 43.18 | - | | | | 43.18 |
| 6-Advertising | 14,123.09 | - | | | | 14,123.09 |
| 7-Printing | | | | | | |
| Householders | - | 4,426.86 | | | | 4,426.86 |
| Ten percenters | - | 1,368.60 | | | | 1,368.60 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,314.30 | - | | | | 29,314.30 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,540.99 | - | | | | 1,540.99 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,566.96 | 1,986.14 | | | | 5,553.10 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 879.66 | - | | | | 879.66 |
| Materials and supplies | 894.95 | 618.80 | | | | 1,513.75 |
| Training | - | - | | | | - |
| Total | 234,210.74 | 48,641.66 | 14.00 | 1.00 | - | 282,852.40 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Drouin, Francis | Active | Glengarry—Prescott—Russell | 3,018 km ² | 86,010 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 173,549.68 | - | | | | 173,549.68 |
| 2-Service Contracts | 332.86 | - | | | | 332.86 |
| 3-Travel | | | | | | |
| Member | 5,698.36 | 7,557.96 | - | 8.00 | - | 13,256.32 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 917.10 | - | - | - | - | 917.10 |
| Member's accommodation expenses | 2,033.71 | - | | | | 2,033.71 |
| Member's per diem expenses | 624.75 | - | | | | 624.75 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 3,654.37 | - | | | | 3,654.37 |
| 5-Gifts | 52.60 | - | | | | 52.60 |
| 6-Advertising | 16,504.98 | - | | | | 16,504.98 |
| 7-Printing | | | | | | |
| Householders | - | 15,345.15 | | | | 15,345.15 |
| Ten percenters | - | 22.72 | | | | 22.72 |
| Other printing related expenses | 775.00 | - | | | | 775.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,534.64 | - | | | | 18,534.64 |
| Furniture, furnishing and equipment purchases | 199.98 | - | | | | 199.98 |
| Equipment rentals | 313.94 | - | | | | 313.94 |
| Informatics and telecommunication equipment purchases | 260.41 | - | | | | 260.41 |
| Telecommunication services | 6,266.36 | 1,191.68 | | | | 7,458.04 |
| Repairs and maintenance | 35.00 | - | | | | 35.00 |
| Postage and courier services | 867.93 | - | | | | 867.93 |
| Materials and supplies | 9,629.63 | 2,876.74 | | | | 12,506.37 |
| Training | 579.04 | - | | | | 579.04 |
| Total | 240,830.34 | 26,994.25 | - | 8.00 | - | 267,824.59 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Dubé, Matthew | Active | Beloeil—Chambly | 402 km ² | 91,204 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 157,545.38 | - | | | | 157,545.38 |
| 2-Service Contracts | 2,872.50 | - | | | | 2,872.50 |
| 3-Travel | | | | | | |
| Member | 72.56 | 5,495.35 | 16.00 | 3.00 | - | 5,567.91 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,353.03 | 396.02 | 2.00 | - | - | 2,749.05 |
| Member's accommodation expenses | 1,032.10 | - | | | | 1,032.10 |
| Member's per diem expenses | 4,818.91 | - | | | | 4,818.91 |
| Member's secondary residence expenses | 13,825.00 | - | | | | 13,825.00 |
| 4-Hospitality | 2,418.86 | - | | | | 2,418.86 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 22,104.67 | - | | | | 22,104.67 |
| 7-Printing | | | | | | |
| Householders | - | 2,899.42 | | | | 2,899.42 |
| Ten percenters | - | 2,389.76 | | | | 2,389.76 |
| Other printing related expenses | 1,427.24 | - | | | | 1,427.24 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,078.70 | - | | | | 30,078.70 |
| Furniture, furnishing and equipment purchases | 224.58 | - | | | | 224.58 |
| Equipment rentals | 100.00 | - | | | | 100.00 |
| Informatics and telecommunication equipment purchases | 806.34 | - | | | | 806.34 |
| Telecommunication services | 3,418.38 | 1,986.14 | | | | 5,404.52 |
| Repairs and maintenance | 773.65 | - | | | | 773.65 |
| Postage and courier services | 541.59 | - | | | | 541.59 |
| Materials and supplies | 809.30 | 394.77 | | | | 1,204.07 |
| Training | - | - | | | | - |
| Total | 245,222.79 | 13,561.46 | 18.00 | 3.00 | - | 258,784.25 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Dubourg, Emmanuel | Active | Bourassa | 14 km ² | 71,070 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 157,793.11 | - | | | | 157,793.11 |
| 2-Service Contracts | 1,997.61 | - | | | | 1,997.61 |
| 3-Travel | | | | | | |
| Member | - | 5,896.60 | 24.00 | 1.00 | - | 5,896.60 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 602.56 | 661.55 | 4.00 | - | - | 1,264.11 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 7,466.80 | - | | | | 7,466.80 |
| Member's secondary residence expenses | 10,700.00 | - | | | | 10,700.00 |
| 4-Hospitality | 6,367.15 | - | | | | 6,367.15 |
| 5-Gifts | 2,277.82 | - | | | | 2,277.82 |
| 6-Advertising | 19,291.74 | - | | | | 19,291.74 |
| 7-Printing | | | | | | |
| Householders | - | 1,637.44 | | | | 1,637.44 |
| Ten percenters | - | 2,093.75 | | | | 2,093.75 |
| Other printing related expenses | 660.57 | - | | | | 660.57 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,011.22 | - | | | | 32,011.22 |
| Furniture, furnishing and equipment purchases | 104.48 | - | | | | 104.48 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 2,429.19 | - | | | | 2,429.19 |
| Telecommunication services | 3,266.56 | 1,986.14 | | | | 5,252.70 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 861.81 | - | | | | 861.81 |
| Materials and supplies | 1,834.69 | 843.79 | | | | 2,678.48 |
| Training | - | - | | | | - |
| Total | 248,288.60 | 13,119.27 | 28.00 | 1.00 | - | 261,407.87 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Duclos, Hon. Jean-Yves | Active | Québec | 36 km ² | 79,593 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 181,280.98 | - | | | | 181,280.98 |
| 2-Service Contracts | 1,876.56 | - | | | | 1,876.56 |
| 3-Travel | | | | | | |
| Member | 179.40 | 14,476.88 | 7.50 | - | - | 14,656.28 |
| Designated traveller | - | 2,037.93 | 1.00 | - | - | 2,037.93 |
| Dependants | - | 745.72 | 1.00 | - | - | 745.72 |
| Employees | 3,682.19 | 5,503.34 | 4.50 | - | - | 9,185.53 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 1,782.08 | - | | | | 1,782.08 |
| Member's secondary residence expenses | 16,500.00 | - | | | | 16,500.00 |
| 4-Hospitality | 2,097.35 | - | | | | 2,097.35 |
| 5-Gifts | 53.94 | - | | | | 53.94 |
| 6-Advertising | 9,607.40 | - | | | | 9,607.40 |
| 7-Printing | | | | | | |
| Householders | - | 16,551.68 | | | | 16,551.68 |
| Ten percenters | - | 7,839.50 | | | | 7,839.50 |
| Other printing related expenses | 1,434.62 | - | | | | 1,434.62 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,265.08 | - | | | | 36,265.08 |
| Furniture, furnishing and equipment purchases | 153.44 | - | | | | 153.44 |
| Equipment rentals | 1,634.03 | - | | | | 1,634.03 |
| Informatics and telecommunication equipment purchases | 661.61 | - | | | | 661.61 |
| Telecommunication services | 3,792.24 | 2,086.14 | | | | 5,878.38 |
| Repairs and maintenance | 1,236.78 | - | | | | 1,236.78 |
| Postage and courier services | 2,102.18 | - | | | | 2,102.18 |
| Materials and supplies | 1,739.76 | 944.74 | | | | 2,684.50 |
| Training | - | - | | | | - |
| Total | 266,079.64 | 50,185.93 | 14.00 | - | - | 316,265.57 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Duguid, Terry | Active | Winnipeg South | 105 km ² | 64,595 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 156,308.25 | - | | | | 156,308.25 |
| 2-Service Contracts | 2,282.74 | - | | | | 2,282.74 |
| 3-Travel | | | | | | |
| Member | 302.72 | 32,676.55 | 11.50 | 3.50 | - | 32,979.27 |
| Designated traveller | - | 4,568.38 | 4.00 | - | - | 4,568.38 |
| Dependants | - | 1,676.45 | 3.00 | - | - | 1,676.45 |
| Employees | 1,071.95 | 1,864.53 | 1.00 | - | - | 2,936.48 |
| Member's accommodation expenses | 790.05 | - | | | | 790.05 |
| Member's per diem expenses | 4,842.09 | - | | | | 4,842.09 |
| Member's secondary residence expenses | 18,400.00 | - | | | | 18,400.00 |
| 4-Hospitality | 1,117.89 | - | | | | 1,117.89 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 12,821.79 | - | | | | 12,821.79 |
| 7-Printing | | | | | | |
| Householders | - | 6,620.23 | | | | 6,620.23 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 729.20 | - | | | | 729.20 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,518.80 | - | | | | 23,518.80 |
| Furniture, furnishing and equipment purchases | 1,439.82 | - | | | | 1,439.82 |
| Equipment rentals | 61.95 | - | | | | 61.95 |
| Informatics and telecommunication equipment purchases | 63.19 | - | | | | 63.19 |
| Telecommunication services | 3,741.79 | 1,986.14 | | | | 5,727.93 |
| Repairs and maintenance | 5.39 | - | | | | 5.39 |
| Postage and courier services | 336.70 | - | | | | 336.70 |
| Materials and supplies | 2,588.95 | - | | | | 2,588.95 |
| Training | 434.28 | - | | | | 434.28 |
| Total | 230,857.55 | 49,392.28 | 19.50 | 3.50 | - | 280,249.83 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|---------------------|--------|-------------------|--------------------|--------------------|--|
| Duncan, Hon. Kirsty | Active | Etobicoke North | 51 km ² | 69,942 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 132,335.62 | - | | | | 132,335.62 |
| 2-Service Contracts | 212.00 | - | | | | 212.00 |
| 3-Travel | | | | | | |
| Member | - | 17,040.13 | 18.00 | 0.50 | - | 17,040.13 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 819.18 | 6,753.65 | 11.00 | 2.00 | - | 7,572.83 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 4,160.03 | - | | | | 4,160.03 |
| Member's secondary residence expenses | 14,523.92 | - | | | | 14,523.92 |
| 4-Hospitality | 249.87 | - | | | | 249.87 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,186.54 | - | | | | 4,186.54 |
| 7-Printing | | | | | | |
| Householders | - | 3,605.26 | | | | 3,605.26 |
| Ten percenters | - | 711.36 | | | | 711.36 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,749.38 | - | | | | 25,749.38 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 815.99 | - | | | | 815.99 |
| Telecommunication services | 3,167.56 | 1,986.14 | | | | 5,153.70 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 191.67 | - | | | | 191.67 |
| Materials and supplies | 156.61 | 325.50 | | | | 482.11 |
| Training | 1,039.64 | - | | | | 1,039.64 |
| Total | 188,231.30 | 30,422.04 | 29.00 | 2.50 | - | 218,653.34 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Duncan, Linda | Active | Edmonton Strathcona | 80 km ² | 78,635 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 178,859.98 | - | | | | 178,859.98 |
| 2-Service Contracts | 1,245.93 | - | | | | 1,245.93 |
| 3-Travel | | | | | | |
| Member | 839.44 | 46,185.58 | 15.50 | 3.50 | - | 47,025.02 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,604.79 | 2,907.59 | 3.50 | - | - | 5,512.38 |
| Member's accommodation expenses | 709.59 | - | | | | 709.59 |
| Member's per diem expenses | 5,562.54 | - | | | | 5,562.54 |
| Member's secondary residence expenses | 8,411.07 | - | | | | 8,411.07 |
| 4-Hospitality | 4,832.16 | - | | | | 4,832.16 |
| 5-Gifts | 232.17 | - | | | | 232.17 |
| 6-Advertising | 8,841.11 | - | | | | 8,841.11 |
| 7-Printing | | | | | | |
| Householders | - | 5,903.56 | | | | 5,903.56 |
| Ten percenters | - | 202.95 | | | | 202.95 |
| Other printing related expenses | 728.00 | - | | | | 728.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,774.48 | - | | | | 23,774.48 |
| Furniture, furnishing and equipment purchases | 356.05 | - | | | | 356.05 |
| Equipment rentals | 395.37 | - | | | | 395.37 |
| Informatics and telecommunication equipment purchases | 637.94 | - | | | | 637.94 |
| Telecommunication services | 2,404.13 | 1,986.14 | | | | 4,390.27 |
| Repairs and maintenance | 34.22 | - | | | | 34.22 |
| Postage and courier services | 196.30 | - | | | | 196.30 |
| Materials and supplies | 1,014.47 | 1,560.04 | | | | 2,574.51 |
| Training | 349.40 | - | | | | 349.40 |
| Total | 242,029.14 | 58,745.86 | 19.00 | 3.50 | - | 300,775.00 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Dusseault, Pierre-Luc | Active | Sherbrooke | 105 km ² | 87,658 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 175,398.77 | - | | | | 175,398.77 |
| 2-Service Contracts | 5,417.97 | - | | | | 5,417.97 |
| 3-Travel | | | | | | |
| Member | - | 5,779.76 | 17.00 | 1.00 | - | 5,779.76 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,022.30 | 1,113.11 | 3.00 | - | - | 4,135.41 |
| Member's accommodation expenses | 280.48 | - | | | | 280.48 |
| Member's per diem expenses | 4,069.41 | - | | | | 4,069.41 |
| Member's secondary residence expenses | 17,858.13 | - | | | | 17,858.13 |
| 4-Hospitality | 9,500.71 | - | | | | 9,500.71 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 23,014.79 | - | | | | 23,014.79 |
| 7-Printing | | | | | | |
| Householders | - | 3,768.27 | | | | 3,768.27 |
| Ten percenters | - | 3,452.04 | | | | 3,452.04 |
| Other printing related expenses | 701.56 | - | | | | 701.56 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,260.07 | - | | | | 32,260.07 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,335.23 | - | | | | 1,335.23 |
| Informatics and telecommunication equipment purchases | 260.25 | - | | | | 260.25 |
| Telecommunication services | 4,057.67 | 1,986.14 | | | | 6,043.81 |
| Repairs and maintenance | 24.04 | - | | | | 24.04 |
| Postage and courier services | 1,809.65 | - | | | | 1,809.65 |
| Materials and supplies | 2,018.94 | 809.17 | | | | 2,828.11 |
| Training | - | - | | | | - |
| Total | 281,029.97 | 16,908.49 | 20.00 | 1.00 | - | 297,938.46 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Duvall, Scott | Active | Hamilton Mountain | 35 km ² | 77,581 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 170,967.20 | - | | | | 170,967.20 |
| 2-Service Contracts | 18,900.00 | - | | | | 18,900.00 |
| 3-Travel | | | | | | |
| Member | 98.87 | 8,305.14 | 7.50 | 2.00 | 1.00 | 8,404.01 |
| Designated traveller | - | 2,052.55 | 1.50 | - | - | 2,052.55 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,853.40 | 3,449.04 | 7.00 | - | - | 8,302.44 |
| Member's accommodation expenses | 1,019.62 | - | | | | 1,019.62 |
| Member's per diem expenses | 2,976.89 | - | | | | 2,976.89 |
| Member's secondary residence expenses | 17,736.72 | - | | | | 17,736.72 |
| 4-Hospitality | 3,580.69 | - | | | | 3,580.69 |
| 5-Gifts | 650.11 | - | | | | 650.11 |
| 6-Advertising | 13,120.95 | - | | | | 13,120.95 |
| 7-Printing | | | | | | |
| Householders | - | 2,683.15 | | | | 2,683.15 |
| Ten percenters | - | 2,522.64 | | | | 2,522.64 |
| Other printing related expenses | 639.00 | - | | | | 639.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,948.52 | - | | | | 20,948.52 |
| Furniture, furnishing and equipment purchases | 1,220.14 | - | | | | 1,220.14 |
| Equipment rentals | 484.75 | - | | | | 484.75 |
| Informatics and telecommunication equipment purchases | 1,170.48 | - | | | | 1,170.48 |
| Telecommunication services | 2,439.88 | 1,986.14 | | | | 4,426.02 |
| Repairs and maintenance | 345.00 | - | | | | 345.00 |
| Postage and courier services | 692.45 | - | | | | 692.45 |
| Materials and supplies | 13,514.98 | 508.78 | | | | 14,023.76 |
| Training | - | - | | | | - |
| Total | 275,359.65 | 21,507.44 | 16.00 | 2.00 | 1.00 | 296,867.09 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Dzerowicz, Julie | Active | Davenport | 13 km ² | 74,413 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 171,684.10 | - | | | | 171,684.10 |
| 2-Service Contracts | 9,681.85 | - | | | | 9,681.85 |
| 3-Travel | | | | | | |
| Member | 664.67 | 10,467.51 | 12.50 | - | - | 11,132.18 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | 2,338.62 | - | - | - | 2,338.62 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 3,383.44 | - | | | | 3,383.44 |
| Member's secondary residence expenses | 16,089.95 | - | | | | 16,089.95 |
| 4-Hospitality | 2,978.87 | - | | | | 2,978.87 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 11,068.34 | - | | | | 11,068.34 |
| 7-Printing | | | | | | |
| Householders | - | 3,666.12 | | | | 3,666.12 |
| Ten percenters | - | 1,011.84 | | | | 1,011.84 |
| Other printing related expenses | 7,684.86 | - | | | | 7,684.86 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,000.00 | - | | | | 33,000.00 |
| Furniture, furnishing and equipment purchases | 648.52 | - | | | | 648.52 |
| Equipment rentals | 1,554.18 | - | | | | 1,554.18 |
| Informatics and telecommunication equipment purchases | 1,923.76 | - | | | | 1,923.76 |
| Telecommunication services | 6,278.34 | 1,986.14 | | | | 8,264.48 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 690.68 | - | | | | 690.68 |
| Materials and supplies | 1,696.91 | 399.71 | | | | 2,096.62 |
| Training | - | - | | | | - |
| Total | 269,028.47 | 19,869.94 | 12.50 | - | - | 288,898.41 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Easter, Hon. Wayne | Active | Malpeque | 1,663 km ² | 28,629 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 197,623.46 | - | | | | 197,623.46 |
| 2-Service Contracts | 165.92 | - | | | | 165.92 |
| 3-Travel | | | | | | |
| Member | 3,651.02 | 25,193.40 | 11.50 | 3.50 | 1.00 | 28,844.42 |
| Designated traveller | - | 6,882.26 | 2.00 | 3.00 | - | 6,882.26 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,525.30 | 2,382.40 | 2.50 | 1.00 | - | 4,907.70 |
| Member's accommodation expenses | 3,887.82 | 143.03 | | | | 4,030.85 |
| Member's per diem expenses | 6,170.80 | - | | | | 6,170.80 |
| Member's secondary residence expenses | 4,001.83 | - | | | | 4,001.83 |
| 4-Hospitality | 2,079.67 | - | | | | 2,079.67 |
| 5-Gifts | 257.14 | - | | | | 257.14 |
| 6-Advertising | 4,031.17 | - | | | | 4,031.17 |
| 7-Printing | | | | | | |
| Householders | - | 6,827.11 | | | | 6,827.11 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 620.00 | - | | | | 620.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 10,865.32 | - | | | | 10,865.32 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,990.40 | - | | | | 1,990.40 |
| Informatics and telecommunication equipment purchases | 6,583.53 | - | | | | 6,583.53 |
| Telecommunication services | 4,841.21 | 1,986.14 | | | | 6,827.35 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 1,069.76 | - | | | | 1,069.76 |
| Materials and supplies | 2,390.55 | 512.35 | | | | 2,902.90 |
| Training | 20.00 | - | | | | 20.00 |
| Total | 252,943.90 | 43,926.69 | 16.00 | 7.50 | 1.00 | 296,870.59 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Eglinski, Jim | Active | Yellowhead | 76,127 km ² | 76,011 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 173,857.97 | - | | | | 173,857.97 |
| 2-Service Contracts | 261.99 | - | | | | 261.99 |
| 3-Travel | | | | | | |
| Member | 6,338.06 | 39,315.20 | 13.50 | 3.50 | - | 45,653.26 |
| Designated traveller | 200.00 | 16,745.22 | 6.00 | 1.00 | - | 16,945.22 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,263.49 | 1,200.65 | 1.00 | - | - | 2,464.14 |
| Member's accommodation expenses | 4,413.77 | - | | | | 4,413.77 |
| Member's per diem expenses | 2,919.86 | - | | | | 2,919.86 |
| Member's secondary residence expenses | 15,579.29 | - | | | | 15,579.29 |
| 4-Hospitality | 1,240.64 | - | | | | 1,240.64 |
| 5-Gifts | 1,655.69 | - | | | | 1,655.69 |
| 6-Advertising | 19,959.52 | - | | | | 19,959.52 |
| 7-Printing | | | | | | |
| Householders | - | 11,622.34 | | | | 11,622.34 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 760.00 | - | | | | 760.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,234.00 | - | | | | 26,234.00 |
| Furniture, furnishing and equipment purchases | 193.99 | 23.47 | | | | 217.46 |
| Equipment rentals | 346.74 | - | | | | 346.74 |
| Informatics and telecommunication equipment purchases | 452.02 | - | | | | 452.02 |
| Telecommunication services | 4,753.49 | 1,191.68 | | | | 5,945.17 |
| Repairs and maintenance | 1,587.38 | - | | | | 1,587.38 |
| Postage and courier services | 2,084.26 | - | | | | 2,084.26 |
| Materials and supplies | 1,842.86 | 1,880.75 | | | | 3,723.61 |
| Training | 592.20 | - | | | | 592.20 |
| Total | 266,537.22 | 71,979.31 | 20.50 | 4.50 | - | 338,516.53 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Ehsassi, Ali | Active | Willowdale | 21 km ² | 76,301 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 120,475.98 | - | | | | 120,475.98 |
| 2-Service Contracts | 1,365.00 | - | | | | 1,365.00 |
| 3-Travel | | | | | | |
| Member | 206.94 | 18,540.38 | 22.00 | 1.00 | - | 18,747.32 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 61.84 | 2,268.40 | 1.50 | - | - | 2,330.24 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 5,326.46 | - | | | | 5,326.46 |
| Member's secondary residence expenses | 10,857.38 | - | | | | 10,857.38 |
| 4-Hospitality | 2,812.33 | - | | | | 2,812.33 |
| 5-Gifts | 1,983.37 | - | | | | 1,983.37 |
| 6-Advertising | 5,116.50 | - | | | | 5,116.50 |
| 7-Printing | | | | | | |
| Householders | - | 9,674.84 | | | | 9,674.84 |
| Ten percenters | - | 1,018.69 | | | | 1,018.69 |
| Other printing related expenses | 1,080.41 | - | | | | 1,080.41 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,778.80 | - | | | | 24,778.80 |
| Furniture, furnishing and equipment purchases | 73.20 | - | | | | 73.20 |
| Equipment rentals | 842.35 | - | | | | 842.35 |
| Informatics and telecommunication equipment purchases | 5,423.52 | - | | | | 5,423.52 |
| Telecommunication services | 4,219.01 | 1,986.14 | | | | 6,205.15 |
| Repairs and maintenance | 547.12 | - | | | | 547.12 |
| Postage and courier services | 787.63 | - | | | | 787.63 |
| Materials and supplies | 1,441.67 | 3,523.45 | | | | 4,965.12 |
| Training | 355.32 | - | | | | 355.32 |
| Total | 188,378.12 | 37,011.90 | 23.50 | 1.00 | - | 225,390.02 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| El-Khoury, Fayçal | Active | Laval—Les Îles | 47 km ² | 82,438 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 183,483.40 | - | | | | 183,483.40 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | 200.00 | 7,278.54 | 18.00 | 3.00 | - | 7,478.54 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 400.30 | - | | | | 400.30 |
| Member's per diem expenses | 5,708.85 | - | | | | 5,708.85 |
| Member's secondary residence expenses | 18,058.46 | - | | | | 18,058.46 |
| 4-Hospitality | 2,639.27 | - | | | | 2,639.27 |
| 5-Gifts | 80.01 | - | | | | 80.01 |
| 6-Advertising | 20,757.82 | - | | | | 20,757.82 |
| 7-Printing | | | | | | |
| Householders | - | 21,228.70 | | | | 21,228.70 |
| Ten percenters | - | 1,555.60 | | | | 1,555.60 |
| Other printing related expenses | 1,422.86 | - | | | | 1,422.86 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,000.00 | - | | | | 20,000.00 |
| Furniture, furnishing and equipment purchases | 3,719.31 | 38.72 | | | | 3,758.03 |
| Equipment rentals | 227.83 | - | | | | 227.83 |
| Informatics and telecommunication equipment purchases | 825.24 | - | | | | 825.24 |
| Telecommunication services | 4,473.62 | 1,986.14 | | | | 6,459.76 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 555.25 | - | | | | 555.25 |
| Materials and supplies | 1,702.68 | 607.63 | | | | 2,310.31 |
| Training | - | - | | | | - |
| Total | 264,254.90 | 32,695.33 | 18.00 | 3.00 | - | 296,950.23 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Ellis, Neil | Active | Bay of Quinte | 2,000 km ² | 85,021 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 167,759.68 | - | | | | 167,759.68 |
| 2-Service Contracts | 1,687.48 | - | | | | 1,687.48 |
| 3-Travel | | | | | | |
| Member | 1,301.77 | 9,114.38 | 22.50 | 3.00 | - | 10,416.15 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,072.20 | 1,242.96 | 5.00 | - | - | 2,315.16 |
| Member's accommodation expenses | 1,427.57 | - | | | | 1,427.57 |
| Member's per diem expenses | 3,754.68 | - | | | | 3,754.68 |
| Member's secondary residence expenses | 19,372.17 | - | | | | 19,372.17 |
| 4-Hospitality | 3,143.99 | - | | | | 3,143.99 |
| 5-Gifts | 135.95 | - | | | | 135.95 |
| 6-Advertising | 16,820.96 | - | | | | 16,820.96 |
| 7-Printing | | | | | | |
| Householders | - | 8,765.44 | | | | 8,765.44 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,218.61 | - | | | | 1,218.61 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,690.56 | - | | | | 29,690.56 |
| Furniture, furnishing and equipment purchases | 418.95 | - | | | | 418.95 |
| Equipment rentals | 3,124.20 | - | | | | 3,124.20 |
| Informatics and telecommunication equipment purchases | 423.11 | - | | | | 423.11 |
| Telecommunication services | 3,002.30 | 2,151.14 | | | | 5,153.44 |
| Repairs and maintenance | 367.50 | - | | | | 367.50 |
| Postage and courier services | 350.15 | - | | | | 350.15 |
| Materials and supplies | 7,208.19 | 3,040.20 | | | | 10,248.39 |
| Training | - | - | | | | - |
| Total | 262,280.02 | 24,314.12 | 27.50 | 3.00 | - | 286,594.14 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Erskine-Smith, Nathaniel | Active | Beaches—East York | 17 km ² | 77,440 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 158,589.02 | - | | | | 158,589.02 |
| 2-Service Contracts | 14,210.00 | - | | | | 14,210.00 |
| 3-Travel | | | | | | |
| Member | - | 9,025.07 | 12.00 | 1.00 | - | 9,025.07 |
| Designated traveller | - | 2,628.29 | 4.00 | 1.00 | - | 2,628.29 |
| Dependants | - | - | - | - | - | - |
| Employees | 344.57 | 12,932.93 | 16.00 | - | - | 13,277.50 |
| Member's accommodation expenses | 423.83 | - | | | | 423.83 |
| Member's per diem expenses | 4,536.72 | - | | | | 4,536.72 |
| Member's secondary residence expenses | 11,299.62 | - | | | | 11,299.62 |
| 4-Hospitality | 2,818.98 | - | | | | 2,818.98 |
| 5-Gifts | 530.00 | - | | | | 530.00 |
| 6-Advertising | 11,400.38 | - | | | | 11,400.38 |
| 7-Printing | | | | | | |
| Householders | - | 12,647.27 | | | | 12,647.27 |
| Ten percenters | - | 6,070.42 | | | | 6,070.42 |
| Other printing related expenses | 4,166.34 | - | | | | 4,166.34 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,447.39 | - | | | | 24,447.39 |
| Furniture, furnishing and equipment purchases | 150.00 | - | | | | 150.00 |
| Equipment rentals | 520.00 | - | | | | 520.00 |
| Informatics and telecommunication equipment purchases | 6,510.09 | - | | | | 6,510.09 |
| Telecommunication services | 6,145.78 | 1,986.14 | | | | 8,131.92 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,741.96 | - | | | | 1,741.96 |
| Materials and supplies | 11,102.40 | 1,047.40 | | | | 12,149.80 |
| Training | - | - | | | | - |
| Total | 258,937.08 | 46,337.52 | 32.00 | 2.00 | - | 305,274.60 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Eyking, Hon. Mark | Active | Sydney—Victoria | 5,085 km ² | 59,994 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 207,517.68 | - | | | | 207,517.68 |
| 2-Service Contracts | 472.94 | - | | | | 472.94 |
| 3-Travel | | | | | | |
| Member | 2,234.56 | 22,114.85 | 15.50 | 1.50 | - | 24,349.41 |
| Designated traveller | - | 4,765.45 | 3.00 | - | - | 4,765.45 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,974.17 | 5,963.45 | 6.00 | 1.00 | - | 8,937.62 |
| Member's accommodation expenses | 633.84 | - | | | | 633.84 |
| Member's per diem expenses | 5,492.34 | - | | | | 5,492.34 |
| Member's secondary residence expenses | 7,802.50 | - | | | | 7,802.50 |
| 4-Hospitality | 1,281.53 | - | | | | 1,281.53 |
| 5-Gifts | 84.95 | - | | | | 84.95 |
| 6-Advertising | 11,376.94 | - | | | | 11,376.94 |
| 7-Printing | | | | | | |
| Householders | - | 3,316.40 | | | | 3,316.40 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 4,746.51 | - | | | | 4,746.51 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,357.30 | - | | | | 22,357.30 |
| Furniture, furnishing and equipment purchases | 169.99 | - | | | | 169.99 |
| Equipment rentals | 422.84 | - | | | | 422.84 |
| Informatics and telecommunication equipment purchases | 626.51 | 7.60 | | | | 634.11 |
| Telecommunication services | 4,470.71 | 1,986.14 | | | | 6,456.85 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 1,635.25 | - | | | | 1,635.25 |
| Materials and supplies | 1,787.17 | 2,958.86 | | | | 4,746.03 |
| Training | - | - | | | | - |
| Total | 276,256.73 | 41,112.75 | 24.50 | 2.50 | - | 317,369.48 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|---|-----------------------|--------------------|----------|-------------------|
| Eyolfson, Doug | Active | Charleswood—St. James— Assiniboia—Headingley | 207 km ² | 64,081 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 171,601.03 | - | | | | 171,601.03 |
| 2-Service Contracts | 2,410.00 | - | | | | 2,410.00 |
| 3-Travel | | | | | | |
| Member | 303.04 | 33,729.41 | 20.00 | 1.00 | - | 34,032.45 |
| Designated traveller | - | 3,770.46 | 2.50 | 0.50 | - | 3,770.46 |
| Dependants | - | - | - | - | - | - |
| Employees | 333.99 | 1,968.40 | 3.00 | - | - | 2,302.39 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 4,553.08 | - | | | | 4,553.08 |
| Member's secondary residence expenses | 13,939.19 | - | | | | 13,939.19 |
| 4-Hospitality | 3,089.14 | - | | | | 3,089.14 |
| 5-Gifts | 825.95 | - | | | | 825.95 |
| 6-Advertising | 14,350.31 | - | | | | 14,350.31 |
| 7-Printing | | | | | | |
| Householders | - | 10,137.72 | | | | 10,137.72 |
| Ten percenters | - | 4,117.76 | | | | 4,117.76 |
| Other printing related expenses | 338.15 | - | | | | 338.15 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,519.27 | - | | | | 25,519.27 |
| Furniture, furnishing and equipment purchases | 1,062.05 | - | | | | 1,062.05 |
| Equipment rentals | 797.25 | - | | | | 797.25 |
| Informatics and telecommunication equipment purchases | 716.99 | - | | | | 716.99 |
| Telecommunication services | 3,075.75 | 1,986.14 | | | | 5,061.89 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,351.04 | - | | | | 1,351.04 |
| Materials and supplies | 3,373.70 | 344.98 | | | | 3,718.68 |
| Training | 673.20 | - | | | | 673.20 |
| Total | 248,313.13 | 56,054.87 | 25.50 | 1.50 | - | 304,368.00 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|---|--------|--------------------------|------------------------|--------------------|--|
| Falk, Rosemarie From December 11, 2017 to December 31, 2017 | NE | Battlefords—Lloydminster | 30,125 km ² | 50,917 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------|--------|-----------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | - | - | | | | - |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | - | 1,596.37 | - | - | - | 1,596.37 |
| 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 | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | - | - | | | | - |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | - | 1,596.37 | - | - | - | 1,596.37 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Falk, Ted | Active | Provencher | 18,773 km ² | 66,108 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 166,531.94 | - | | | | 166,531.94 |
| 2-Service Contracts | 1,672.55 | - | | | | 1,672.55 |
| 3-Travel | | | | | | |
| Member | 3,331.55 | 30,764.95 | 17.00 | 1.00 | - | 34,096.50 |
| Designated traveller | - | 4,727.74 | 3.00 | - | - | 4,727.74 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,207.01 | 6,950.86 | 6.00 | - | - | 9,157.87 |
| Member's accommodation expenses | 352.44 | - | | | | 352.44 |
| Member's per diem expenses | 6,106.16 | - | | | | 6,106.16 |
| Member's secondary residence expenses | 10,426.16 | - | | | | 10,426.16 |
| 4-Hospitality | 2,671.22 | - | | | | 2,671.22 |
| 5-Gifts | 501.20 | - | | | | 501.20 |
| 6-Advertising | 8,152.98 | - | | | | 8,152.98 |
| 7-Printing | | | | | | |
| Householders | - | 6,512.63 | | | | 6,512.63 |
| Ten percenters | - | 953.49 | | | | 953.49 |
| Other printing related expenses | 5,187.78 | - | | | | 5,187.78 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,508.16 | - | | | | 19,508.16 |
| Furniture, furnishing and equipment purchases | 69.57 | - | | | | 69.57 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 5,338.29 | - | | | | 5,338.29 |
| Telecommunication services | 5,461.78 | 1,986.14 | | | | 7,447.92 |
| Repairs and maintenance | 960.19 | - | | | | 960.19 |
| Postage and courier services | 499.98 | - | | | | 499.98 |
| Materials and supplies | 1,444.35 | 1,117.95 | | | | 2,562.30 |
| Training | - | - | | | | - |
| Total | 240,423.31 | 53,013.76 | 26.00 | 1.00 | - | 293,437.07 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Fast, Hon. Ed | Active | Abbotsford | 176 km ² | 69,299 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 170,656.41 | - | | | | 170,656.41 |
| 2-Service Contracts | 6,096.73 | - | | | | 6,096.73 |
| 3-Travel | | | | | | |
| Member | 626.52 | 45,258.58 | 12.00 | 1.00 | - | 45,885.10 |
| Designated traveller | - | 12,111.07 | 5.00 | 1.00 | - | 12,111.07 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,310.41 | 3,787.73 | 4.00 | - | - | 8,098.14 |
| Member's accommodation expenses | 849.35 | - | | | | 849.35 |
| Member's per diem expenses | 2,649.26 | - | | | | 2,649.26 |
| Member's secondary residence expenses | 17,810.04 | - | | | | 17,810.04 |
| 4-Hospitality | 2,877.77 | - | | | | 2,877.77 |
| 5-Gifts | 151.80 | - | | | | 151.80 |
| 6-Advertising | 14,468.04 | - | | | | 14,468.04 |
| 7-Printing | | | | | | |
| Householders | - | 3,471.23 | | | | 3,471.23 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 87.74 | - | | | | 87.74 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,011.88 | - | | | | 26,011.88 |
| Furniture, furnishing and equipment purchases | 86.99 | - | | | | 86.99 |
| Equipment rentals | 369.22 | - | | | | 369.22 |
| Informatics and telecommunication equipment purchases | 768.96 | - | | | | 768.96 |
| Telecommunication services | 4,601.46 | 794.45 | | | | 5,395.91 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 857.31 | - | | | | 857.31 |
| Materials and supplies | 1,435.57 | 168.26 | | | | 1,603.83 |
| Training | 1,789.76 | - | | | | 1,789.76 |
| Total | 256,505.22 | 65,591.32 | 21.00 | 2.00 | - | 322,096.54 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Fergus, Greg | Active | Hull—Aylmer | 65 km ² | 79,329 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 146,238.80 | - | | | | 146,238.80 |
| 2-Service Contracts | 6,770.00 | - | | | | 6,770.00 |
| 3-Travel | | | | | | |
| Member | 758.34 | 6,839.31 | - | 6.00 | - | 7,597.65 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 130.82 | - | - | - | - | 130.82 |
| Member's accommodation expenses | 991.55 | - | | | | 991.55 |
| Member's per diem expenses | 626.40 | - | | | | 626.40 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 7,806.35 | - | | | | 7,806.35 |
| 5-Gifts | 72.04 | - | | | | 72.04 |
| 6-Advertising | 17,034.25 | - | | | | 17,034.25 |
| 7-Printing | | | | | | |
| Householders | - | 34,904.94 | | | | 34,904.94 |
| Ten percenters | - | 6,091.95 | | | | 6,091.95 |
| Other printing related expenses | 1,165.86 | - | | | | 1,165.86 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 37,561.68 | - | | | | 37,561.68 |
| Furniture, furnishing and equipment purchases | 1,092.74 | - | | | | 1,092.74 |
| Equipment rentals | 1,357.40 | - | | | | 1,357.40 |
| Informatics and telecommunication equipment purchases | 41.31 | - | | | | 41.31 |
| Telecommunication services | 6,216.08 | 1,986.14 | | | | 8,202.22 |
| Repairs and maintenance | 298.85 | - | | | | 298.85 |
| Postage and courier services | 1,628.36 | - | | | | 1,628.36 |
| Materials and supplies | 1,782.80 | 5,031.49 | | | | 6,814.29 |
| Training | - | - | | | | - |
| Total | 231,573.63 | 54,853.83 | - | 6.00 | - | 286,427.46 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Fillmore, Andy | Active | Halifax | 244 km ² | 73,379 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 172,001.48 | - | | | | 172,001.48 |
| 2-Service Contracts | 4,061.78 | - | | | | 4,061.78 |
| 3-Travel | | | | | | |
| Member | 80.25 | 13,292.55 | 14.50 | 1.50 | - | 13,372.80 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 856.05 | 1.00 | - | - | 856.05 |
| Employees | 5,668.64 | 6,822.28 | 8.50 | - | - | 12,490.92 |
| Member's accommodation expenses | 942.79 | - | | | | 942.79 |
| Member's per diem expenses | 6,766.98 | - | | | | 6,766.98 |
| Member's secondary residence expenses | 16,420.44 | - | | | | 16,420.44 |
| 4-Hospitality | 5,955.51 | - | | | | 5,955.51 |
| 5-Gifts | 100.00 | - | | | | 100.00 |
| 6-Advertising | 20,079.16 | - | | | | 20,079.16 |
| 7-Printing | | | | | | |
| Householders | - | 14,441.93 | | | | 14,441.93 |
| Ten percenters | - | 3,426.13 | | | | 3,426.13 |
| Other printing related expenses | 747.71 | - | | | | 747.71 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,964.25 | - | | | | 18,964.25 |
| Furniture, furnishing and equipment purchases | 99.99 | - | | | | 99.99 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 810.98 | - | | | | 810.98 |
| Telecommunication services | 5,252.02 | 1,986.14 | | | | 7,238.16 |
| Repairs and maintenance | 7,785.00 | - | | | | 7,785.00 |
| Postage and courier services | 1,346.65 | - | | | | 1,346.65 |
| Materials and supplies | 6,098.69 | 825.57 | | | | 6,924.26 |
| Training | 6,251.40 | - | | | | 6,251.40 |
| Total | 279,433.72 | 41,650.65 | 24.00 | 1.50 | - | 321,084.37 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Finley, Hon. Diane | Active | Haldimand—Norfolk | 3,061 km ² | 83,220 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 205,680.33 | - | | | | 205,680.33 |
| 2-Service Contracts | 3,918.67 | - | | | | 3,918.67 |
| 3-Travel | | | | | | |
| Member | 284.77 | 16,136.30 | 11.00 | 1.00 | - | 16,421.07 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 6,025.21 | 5,176.87 | 9.00 | - | - | 11,202.08 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 6,249.56 | - | | | | 6,249.56 |
| Member's secondary residence expenses | 9,150.00 | - | | | | 9,150.00 |
| 4-Hospitality | 3,563.29 | - | | | | 3,563.29 |
| 5-Gifts | 1,146.17 | - | | | | 1,146.17 |
| 6-Advertising | 6,616.10 | - | | | | 6,616.10 |
| 7-Printing | | | | | | |
| Householders | - | 4,229.46 | | | | 4,229.46 |
| Ten percenters | - | 1,167.34 | | | | 1,167.34 |
| Other printing related expenses | 1,112.20 | - | | | | 1,112.20 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,996.20 | - | | | | 23,996.20 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,375.75 | - | | | | 1,375.75 |
| Informatics and telecommunication equipment purchases | 1,300.15 | 5.44 | | | | 1,305.59 |
| Telecommunication services | 6,664.85 | 1,986.14 | | | | 8,650.99 |
| Repairs and maintenance | 166.89 | - | | | | 166.89 |
| Postage and courier services | 1,294.20 | - | | | | 1,294.20 |
| Materials and supplies | 7,031.97 | 285.52 | | | | 7,317.49 |
| Training | 592.20 | - | | | | 592.20 |
| Total | 286,507.34 | 28,987.07 | 20.00 | 1.00 | - | 315,494.41 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Finnigan, Pat | Active | Miramichi—Grand Lake | 17,420 km ² | 48,331 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,482.06 | - | | | | 163,482.06 |
| 2-Service Contracts | 187.02 | - | | | | 187.02 |
| 3-Travel | | | | | | |
| Member | 6,916.95 | 19,960.01 | 15.50 | 2.00 | - | 26,876.96 |
| Designated traveller | - | 8,078.00 | 5.50 | 2.00 | - | 8,078.00 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,290.89 | 184.88 | 0.50 | - | - | 1,475.77 |
| Member's accommodation expenses | 3,394.09 | - | | | | 3,394.09 |
| Member's per diem expenses | 4,146.27 | - | | | | 4,146.27 |
| Member's secondary residence expenses | 14,930.29 | - | | | | 14,930.29 |
| 4-Hospitality | 4,850.36 | - | | | | 4,850.36 |
| 5-Gifts | 1,560.96 | - | | | | 1,560.96 |
| 6-Advertising | 15,563.92 | - | | | | 15,563.92 |
| 7-Printing | | | | | | |
| Householders | - | 5,083.41 | | | | 5,083.41 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 4,007.76 | - | | | | 4,007.76 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,038.87 | - | | | | 29,038.87 |
| Furniture, furnishing and equipment purchases | 78.99 | - | | | | 78.99 |
| Equipment rentals | 1,066.93 | - | | | | 1,066.93 |
| Informatics and telecommunication equipment purchases | 1,078.90 | - | | | | 1,078.90 |
| Telecommunication services | 9,963.27 | 1,986.14 | | | | 11,949.41 |
| Repairs and maintenance | 1,040.00 | - | | | | 1,040.00 |
| Postage and courier services | 226.17 | - | | | | 226.17 |
| Materials and supplies | 1,914.60 | 905.14 | | | | 2,819.74 |
| Training | 434.28 | - | | | | 434.28 |
| Total | 265,172.58 | 36,197.58 | 21.50 | 4.00 | - | 301,370.16 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Fisher, Darren | Active | Dartmouth—Cole Harbour | 102 km ² | 73,710 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 136,348.61 | - | | | | 136,348.61 |
| 2-Service Contracts | 1,730.42 | - | | | | 1,730.42 |
| 3-Travel | | | | | | |
| Member | 1,501.68 | 19,338.03 | 17.00 | 2.00 | - | 20,839.71 |
| Designated traveller | - | 1,830.70 | 1.00 | 1.00 | - | 1,830.70 |
| Dependants | - | - | - | - | - | - |
| Employees | 730.80 | 1,869.95 | 3.00 | - | - | 2,600.75 |
| Member's accommodation expenses | 1,851.75 | - | | | | 1,851.75 |
| Member's per diem expenses | 5,595.23 | - | | | | 5,595.23 |
| Member's secondary residence expenses | 15,644.33 | - | | | | 15,644.33 |
| 4-Hospitality | 3,385.99 | - | | | | 3,385.99 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 13,215.09 | - | | | | 13,215.09 |
| 7-Printing | | | | | | |
| Householders | - | 15,838.90 | | | | 15,838.90 |
| Ten percenters | - | 990.01 | | | | 990.01 |
| Other printing related expenses | 145.50 | - | | | | 145.50 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,517.45 | - | | | | 27,517.45 |
| Furniture, furnishing and equipment purchases | 252.79 | - | | | | 252.79 |
| Equipment rentals | 575.00 | - | | | | 575.00 |
| Informatics and telecommunication equipment purchases | 914.52 | - | | | | 914.52 |
| Telecommunication services | 2,763.17 | 1,986.14 | | | | 4,749.31 |
| Repairs and maintenance | 310.49 | - | | | | 310.49 |
| Postage and courier services | 494.10 | - | | | | 494.10 |
| Materials and supplies | 4,622.66 | 877.36 | | | | 5,500.02 |
| Training | 167.03 | - | | | | 167.03 |
| Total | 217,766.61 | 42,731.09 | 21.00 | 3.00 | - | 260,497.70 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Fonseca, Peter | Active | Mississauga East—Cooksville | 34 km ² | 82,765 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 147,704.64 | - | | | | 147,704.64 |
| 2-Service Contracts | 6,318.82 | - | | | | 6,318.82 |
| 3-Travel | | | | | | |
| Member | 79.99 | 11,580.76 | 20.50 | 1.00 | - | 11,660.75 |
| Designated traveller | - | 3,367.71 | 2.00 | - | - | 3,367.71 |
| Dependants | - | 1,122.50 | - | - | - | 1,122.50 |
| Employees | 2,432.47 | 1,043.08 | 3.00 | - | - | 3,475.55 |
| Member's accommodation expenses | 1,246.58 | - | | | | 1,246.58 |
| Member's per diem expenses | 7,336.79 | - | | | | 7,336.79 |
| Member's secondary residence expenses | 11,754.33 | - | | | | 11,754.33 |
| 4-Hospitality | 2,151.55 | - | | | | 2,151.55 |
| 5-Gifts | 100.66 | - | | | | 100.66 |
| 6-Advertising | 6,292.80 | - | | | | 6,292.80 |
| 7-Printing | | | | | | |
| Householders | - | 8,461.11 | | | | 8,461.11 |
| Ten percenters | - | 1,246.62 | | | | 1,246.62 |
| Other printing related expenses | 7,028.10 | - | | | | 7,028.10 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,014.27 | - | | | | 21,014.27 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 491.42 | - | | | | 491.42 |
| Informatics and telecommunication equipment purchases | 866.66 | - | | | | 866.66 |
| Telecommunication services | 3,926.24 | 1,986.14 | | | | 5,912.38 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 677.79 | - | | | | 677.79 |
| Materials and supplies | 816.00 | 1,600.93 | | | | 2,416.93 |
| Training | - | - | | | | - |
| Total | 220,239.11 | 30,408.85 | 25.50 | 1.00 | - | 250,647.96 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--|--------|-------------------------|------------------------|--------------------|--|--|
| Foote, Hon. Judy From April 1, 2017 to September 30, 2017 | RS | Bonavista—Burin—Trinity | 18,961 km ² | 62,462 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 156,585.56 | - | | | | 156,585.56 |
| 2-Service Contracts | 1,010.00 | - | | | | 1,010.00 |
| 3-Travel | | | | | | |
| Member | 5,016.10 | 8,461.67 | 6.00 | 1.00 | - | 13,477.77 |
| Designated traveller | - | 7,645.01 | 4.00 | 1.00 | - | 7,645.01 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,089.90 | 372.22 | - | 2.00 | - | 2,462.12 |
| Member's accommodation expenses | 1,621.65 | - | | | | 1,621.65 |
| Member's per diem expenses | 4,586.61 | - | | | | 4,586.61 |
| Member's secondary residence expenses | 9,150.00 | - | | | | 9,150.00 |
| 4-Hospitality | 826.09 | - | | | | 826.09 |
| 5-Gifts | 3,246.88 | - | | | | 3,246.88 |
| 6-Advertising | 2,307.26 | - | | | | 2,307.26 |
| 7-Printing | | | | | | |
| Householders | - | 7,128.34 | | | | 7,128.34 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 93.21 | - | | | | 93.21 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,747.07 | - | | | | 20,747.07 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 5,202.49 | 1,986.14 | | | | 7,188.63 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 2,044.91 | - | | | | 2,044.91 |
| Materials and supplies | 1,186.37 | 2,701.79 | | | | 3,888.16 |
| Training | 49.40 | - | | | | 49.40 |
| Total | 215,763.50 | 28,295.17 | 10.00 | 4.00 | - | 244,058.67 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--|--------|-------------------|--------------------|--------------------|--|--|
| Fortier, Mona From April 3, 2017 to December 31, 2017 | NE | Ottawa—Vanier | 41 km ² | 86,404 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 151,761.28 | - | | | | 151,761.28 |
| 2-Service Contracts | 1,150.00 | - | | | | 1,150.00 |
| 3-Travel | | | | | | |
| Member | 244.63 | 1,011.37 | - | 1.50 | - | 1,256.00 |
| Designated traveller | - | 1,013.12 | - | 1.50 | - | 1,013.12 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | 473.32 | - | | | | 473.32 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 4,531.65 | - | | | | 4,531.65 |
| 5-Gifts | 177.74 | - | | | | 177.74 |
| 6-Advertising | 8,798.16 | - | | | | 8,798.16 |
| 7-Printing | | | | | | |
| Householders | - | 9,727.11 | | | | 9,727.11 |
| Ten percenters | - | 165.05 | | | | 165.05 |
| Other printing related expenses | 1,986.40 | - | | | | 1,986.40 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,729.00 | - | | | | 21,729.00 |
| Furniture, furnishing and equipment purchases | 6,591.41 | - | | | | 6,591.41 |
| Equipment rentals | 550.00 | - | | | | 550.00 |
| Informatics and telecommunication equipment purchases | 9,108.34 | - | | | | 9,108.34 |
| Telecommunication services | 2,101.72 | 2,789.05 | | | | 4,890.77 |
| Repairs and maintenance | 372.12 | - | | | | 372.12 |
| Postage and courier services | 511.38 | - | | | | 511.38 |
| Materials and supplies | 3,041.41 | 2,398.64 | | | | 5,440.05 |
| Training | - | - | | | | - |
| Total | 214,063.49 | 17,104.34 | - | 3.00 | - | 231,167.83 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Fortin, Rhéal | Active | Rivière-du-Nord | 381 km ² | 89,667 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 146,199.45 | - | | | | 146,199.45 |
| 2-Service Contracts | 10,920.96 | - | | | | 10,920.96 |
| 3-Travel | | | | | | |
| Member | 520.04 | 5,587.00 | 21.00 | 1.00 | - | 6,107.04 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 215.39 | 1,546.58 | 10.00 | - | - | 1,761.97 |
| Member's accommodation expenses | 588.66 | - | | | | 588.66 |
| Member's per diem expenses | 5,094.02 | - | | | | 5,094.02 |
| Member's secondary residence expenses | 17,549.19 | - | | | | 17,549.19 |
| 4-Hospitality | 6,050.02 | - | | | | 6,050.02 |
| 5-Gifts | 136.50 | - | | | | 136.50 |
| 6-Advertising | 29,935.44 | - | | | | 29,935.44 |
| 7-Printing | | | | | | |
| Householders | - | 14,525.55 | | | | 14,525.55 |
| Ten percenters | - | 928.63 | | | | 928.63 |
| Other printing related expenses | 1,202.00 | - | | | | 1,202.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,307.47 | - | | | | 19,307.47 |
| Furniture, furnishing and equipment purchases | 1,474.76 | - | | | | 1,474.76 |
| Equipment rentals | 409.50 | - | | | | 409.50 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,558.15 | 1,986.14 | | | | 5,544.29 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 420.13 | - | | | | 420.13 |
| Materials and supplies | 3,184.19 | 373.22 | | | | 3,557.41 |
| Training | - | - | | | | - |
| Total | 246,765.87 | 24,947.12 | 31.00 | 1.00 | - | 271,712.99 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Fragiskatos, Peter | Active | London North Centre | 63 km ² | 92,950 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 177,691.40 | - | | | | 177,691.40 |
| 2-Service Contracts | 6,319.75 | - | | | | 6,319.75 |
| 3-Travel | | | | | | |
| Member | - | 18,416.50 | 16.50 | 2.00 | - | 18,416.50 |
| Designated traveller | - | 2,892.14 | - | 2.00 | - | 2,892.14 |
| Dependants | - | - | - | - | - | - |
| Employees | 6,539.44 | 8,289.60 | 11.00 | - | - | 14,829.04 |
| Member's accommodation expenses | 669.44 | - | | | | 669.44 |
| Member's per diem expenses | 4,902.67 | - | | | | 4,902.67 |
| Member's secondary residence expenses | 12,717.28 | - | | | | 12,717.28 |
| 4-Hospitality | 6,111.07 | - | | | | 6,111.07 |
| 5-Gifts | 186.68 | - | | | | 186.68 |
| 6-Advertising | 27,716.46 | - | | | | 27,716.46 |
| 7-Printing | | | | | | |
| Householders | - | 5,804.01 | | | | 5,804.01 |
| Ten percenters | - | 1,597.26 | | | | 1,597.26 |
| Other printing related expenses | 1,737.75 | - | | | | 1,737.75 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,331.04 | - | | | | 21,331.04 |
| Furniture, furnishing and equipment purchases | 100.00 | - | | | | 100.00 |
| Equipment rentals | 2,112.99 | - | | | | 2,112.99 |
| Informatics and telecommunication equipment purchases | 3,927.83 | - | | | | 3,927.83 |
| Telecommunication services | 4,814.28 | 1,986.14 | | | | 6,800.42 |
| Repairs and maintenance | 2,803.12 | - | | | | 2,803.12 |
| Postage and courier services | 608.29 | - | | | | 608.29 |
| Materials and supplies | 3,791.57 | 447.54 | | | | 4,239.11 |
| Training | 666.90 | - | | | | 666.90 |
| Total | 284,747.96 | 39,433.19 | 27.50 | 4.00 | - | 324,181.15 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|---------------|--------|-------------------|-----------------------|--------------------|--|
| Fraser, Colin | Active | West Nova | 9,965 km ² | 67,059 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 154,863.32 | - | | | | 154,863.32 |
| 2-Service Contracts | 711.40 | - | | | | 711.40 |
| 3-Travel | | | | | | |
| Member | 4,830.79 | 19,259.79 | 13.50 | 4.00 | - | 24,090.58 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 11,474.55 | 6,704.43 | 6.00 | 2.00 | - | 18,178.98 |
| Member's accommodation expenses | 2,614.00 | - | | | | 2,614.00 |
| Member's per diem expenses | 6,082.33 | - | | | | 6,082.33 |
| Member's secondary residence expenses | 10,661.37 | - | | | | 10,661.37 |
| 4-Hospitality | 1,498.60 | - | | | | 1,498.60 |
| 5-Gifts | 46.77 | - | | | | 46.77 |
| 6-Advertising | 17,285.45 | - | | | | 17,285.45 |
| 7-Printing | | | | | | |
| Householders | - | 13,692.95 | | | | 13,692.95 |
| Ten percenters | - | 278.64 | | | | 278.64 |
| Other printing related expenses | 743.97 | - | | | | 743.97 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,384.15 | - | | | | 28,384.15 |
| Furniture, furnishing and equipment purchases | 79.99 | 37.01 | | | | 117.00 |
| Equipment rentals | 265.00 | - | | | | 265.00 |
| Informatics and telecommunication equipment purchases | 204.75 | - | | | | 204.75 |
| Telecommunication services | 7,656.19 | 1,986.14 | | | | 9,642.33 |
| Repairs and maintenance | 765.00 | - | | | | 765.00 |
| Postage and courier services | 636.38 | - | | | | 636.38 |
| Materials and supplies | 5,948.01 | 2,073.42 | | | | 8,021.43 |
| Training | 233.82 | - | | | | 233.82 |
| Total | 254,985.84 | 44,032.38 | 19.50 | 6.00 | - | 299,018.22 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Fraser, Sean | Active | Central Nova | 10,347 km ² | 60,594 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 186,530.90 | - | | | | 186,530.90 |
| 2-Service Contracts | 5,953.81 | - | | | | 5,953.81 |
| 3-Travel | | | | | | |
| Member | 277.91 | 25,541.36 | 17.00 | 4.50 | - | 25,819.27 |
| Designated traveller | - | 3,244.70 | 2.00 | 1.00 | - | 3,244.70 |
| Dependants | - | - | - | - | - | - |
| Employees | 8,100.78 | 9,411.90 | 11.00 | - | - | 17,512.68 |
| Member's accommodation expenses | 1,353.92 | - | | | | 1,353.92 |
| Member's per diem expenses | 6,081.97 | - | | | | 6,081.97 |
| Member's secondary residence expenses | 17,890.00 | - | | | | 17,890.00 |
| 4-Hospitality | 2,047.92 | - | | | | 2,047.92 |
| 5-Gifts | 321.15 | - | | | | 321.15 |
| 6-Advertising | 7,608.48 | - | | | | 7,608.48 |
| 7-Printing | | | | | | |
| Householders | - | 3,575.82 | | | | 3,575.82 |
| Ten percenters | - | 98.38 | | | | 98.38 |
| Other printing related expenses | 863.51 | - | | | | 863.51 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,000.00 | - | | | | 23,000.00 |
| Furniture, furnishing and equipment purchases | 180.88 | - | | | | 180.88 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 579.58 | - | | | | 579.58 |
| Telecommunication services | 7,430.16 | 1,191.68 | | | | 8,621.84 |
| Repairs and maintenance | 44.98 | - | | | | 44.98 |
| Postage and courier services | 861.41 | - | | | | 861.41 |
| Materials and supplies | 6,659.50 | 736.85 | | | | 7,396.35 |
| Training | - | - | | | | - |
| Total | 275,786.86 | 43,800.69 | 30.00 | 5.50 | - | 319,587.55 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Freeland, Hon. Chrystia | Active | University—Rosedale | 14 km ² | 77,205 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 171,916.52 | - | | | | 171,916.52 |
| 2-Service Contracts | 2,440.00 | - | | | | 2,440.00 |
| 3-Travel | | | | | | |
| Member | - | 15,254.10 | 20.50 | 1.00 | - | 15,254.10 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 5,108.47 | 6.00 | 0.50 | - | 5,108.47 |
| Employees | 1,112.21 | 4,564.48 | 3.00 | - | - | 5,676.69 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 3,379.42 | - | | | | 3,379.42 |
| Member's secondary residence expenses | 4,242.15 | - | | | | 4,242.15 |
| 4-Hospitality | 5,604.60 | - | | | | 5,604.60 |
| 5-Gifts | 703.32 | - | | | | 703.32 |
| 6-Advertising | 6,922.42 | - | | | | 6,922.42 |
| 7-Printing | | | | | | |
| Householders | - | 10,328.11 | | | | 10,328.11 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,820.00 | - | | | | 1,820.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,404.61 | - | | | | 31,404.61 |
| Furniture, furnishing and equipment purchases | 1,279.96 | - | | | | 1,279.96 |
| Equipment rentals | 1,742.64 | - | | | | 1,742.64 |
| Informatics and telecommunication equipment purchases | 1,921.34 | 22.53 | | | | 1,943.87 |
| Telecommunication services | 4,177.88 | 1,986.14 | | | | 6,164.02 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 269.97 | - | | | | 269.97 |
| Materials and supplies | 3,438.91 | 1,252.79 | | | | 4,691.70 |
| Training | 500.08 | - | | | | 500.08 |
| Total | 243,499.32 | 38,516.62 | 29.50 | 1.50 | - | 282,015.94 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Fry, Hon. Hedy | Active | Vancouver Centre | 14 km ² | 88,470 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 164,422.97 | - | | | | 164,422.97 |
| 2-Service Contracts | 1,485.16 | - | | | | 1,485.16 |
| 3-Travel | | | | | | |
| Member | 845.97 | 50,946.93 | 11.00 | 2.50 | - | 51,792.90 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,653.67 | 7,261.54 | 5.00 | - | - | 8,915.21 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 3,369.06 | - | | | | 3,369.06 |
| Member's secondary residence expenses | 9,968.20 | - | | | | 9,968.20 |
| 4-Hospitality | 2,304.99 | - | | | | 2,304.99 |
| 5-Gifts | 80.00 | - | | | | 80.00 |
| 6-Advertising | 2,575.39 | - | | | | 2,575.39 |
| 7-Printing | | | | | | |
| Householders | - | 21,096.27 | | | | 21,096.27 |
| Ten percenters | - | 4,247.40 | | | | 4,247.40 |
| Other printing related expenses | 558.27 | - | | | | 558.27 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 43,266.31 | - | | | | 43,266.31 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 986.47 | - | | | | 986.47 |
| Informatics and telecommunication equipment purchases | 544.50 | - | | | | 544.50 |
| Telecommunication services | 4,908.12 | 2,011.14 | | | | 6,919.26 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,466.48 | - | | | | 1,466.48 |
| Materials and supplies | 823.91 | 860.57 | | | | 1,684.48 |
| Training | 552.72 | - | | | | 552.72 |
| Total | 239,812.19 | 86,423.85 | 16.00 | 2.50 | - | 326,236.04 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Fuhr, Stephen | Active | Kelowna—Lake Country | 1,670 km ² | 91,131 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 184,240.07 | - | | | | 184,240.07 |
| 2-Service Contracts | 5,999.99 | - | | | | 5,999.99 |
| 3-Travel | | | | | | |
| Member | 12.37 | 31,182.17 | 9.50 | 2.00 | - | 31,194.54 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 1,601.04 | 0.50 | 0.50 | - | 1,601.04 |
| Employees | 216.01 | 2,315.44 | 2.00 | - | - | 2,531.45 |
| Member's accommodation expenses | 202.14 | - | | | | 202.14 |
| Member's per diem expenses | 2,765.91 | - | | | | 2,765.91 |
| Member's secondary residence expenses | 18,695.84 | - | | | | 18,695.84 |
| 4-Hospitality | 615.69 | - | | | | 615.69 |
| 5-Gifts | 80.00 | - | | | | 80.00 |
| 6-Advertising | 8,418.75 | - | | | | 8,418.75 |
| 7-Printing | | | | | | |
| Householders | - | 9,467.79 | | | | 9,467.79 |
| Ten percenters | - | 129.84 | | | | 129.84 |
| Other printing related expenses | 1,187.70 | - | | | | 1,187.70 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,425.00 | - | | | | 24,425.00 |
| Furniture, furnishing and equipment purchases | 302.49 | - | | | | 302.49 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 2,657.90 | 1,986.14 | | | | 4,644.04 |
| Repairs and maintenance | 287.41 | - | | | | 287.41 |
| Postage and courier services | 167.09 | - | | | | 167.09 |
| Materials and supplies | 879.26 | - | | | | 879.26 |
| Training | 1,355.48 | - | | | | 1,355.48 |
| Total | 252,509.10 | 46,682.42 | 12.00 | 2.50 | - | 299,191.52 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Gallant, Cheryl | Active | Renfrew—Nipissing—Pembroke | 12,583 km ² | 78,959 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 182,364.05 | - | | | | 182,364.05 |
| 2-Service Contracts | 18,967.70 | - | | | | 18,967.70 |
| 3-Travel | | | | | | |
| Member | 5,192.84 | 7,858.82 | 33.00 | 2.00 | - | 13,051.66 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 223.69 | - | - | - | - | 223.69 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 8,778.37 | - | | | | 8,778.37 |
| Member's secondary residence expenses | 11,543.19 | - | | | | 11,543.19 |
| 4-Hospitality | 1,074.74 | - | | | | 1,074.74 |
| 5-Gifts | 973.00 | - | | | | 973.00 |
| 6-Advertising | 1,585.00 | - | | | | 1,585.00 |
| 7-Printing | | | | | | |
| Householders | - | 8,736.34 | | | | 8,736.34 |
| Ten percenters | - | 1,727.38 | | | | 1,727.38 |
| Other printing related expenses | 1,061.25 | - | | | | 1,061.25 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,873.04 | - | | | | 21,873.04 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 708.18 | - | | | | 708.18 |
| Informatics and telecommunication equipment purchases | 687.93 | - | | | | 687.93 |
| Telecommunication services | 6,683.26 | 1,986.14 | | | | 8,669.40 |
| Repairs and maintenance | 1,173.85 | - | | | | 1,173.85 |
| Postage and courier services | 317.99 | - | | | | 317.99 |
| Materials and supplies | 3,172.71 | 2,356.86 | | | | 5,529.57 |
| Training | - | - | | | | - |
| Total | 266,719.62 | 22,665.54 | 33.00 | 2.00 | - | 289,385.16 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|-----------------------|--------------------|----------|-------------------|
| Garneau, Hon. Marc | Active | Notre-Dame-de-Grâce— Westmount | 17 km ² | 79,832 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 156,565.15 | - | | | | 156,565.15 |
| 2-Service Contracts | 3,613.77 | - | | | | 3,613.77 |
| 3-Travel | | | | | | |
| Member | 134.11 | 3,113.85 | - | 1.00 | - | 3,247.96 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 407.81 | 189.30 | 1.00 | - | - | 597.11 |
| Member's accommodation expenses | 311.64 | - | | | | 311.64 |
| Member's per diem expenses | 5,340.70 | - | | | | 5,340.70 |
| Member's secondary residence expenses | 7,365.97 | - | | | | 7,365.97 |
| 4-Hospitality | 540.73 | - | | | | 540.73 |
| 5-Gifts | 486.16 | - | | | | 486.16 |
| 6-Advertising | 16,282.23 | - | | | | 16,282.23 |
| 7-Printing | | | | | | |
| Householders | - | 9,130.92 | | | | 9,130.92 |
| Ten percenters | - | 1,906.48 | | | | 1,906.48 |
| Other printing related expenses | 954.50 | - | | | | 954.50 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,300.00 | - | | | | 32,300.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 70.00 | - | | | | 70.00 |
| Informatics and telecommunication equipment purchases | 1,179.46 | - | | | | 1,179.46 |
| Telecommunication services | 4,672.93 | 1,986.14 | | | | 6,659.07 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 761.33 | - | | | | 761.33 |
| Materials and supplies | 529.68 | 89.12 | | | | 618.80 |
| Training | - | - | | | | - |
| Total | 231,516.17 | 16,415.81 | 1.00 | 1.00 | - | 247,931.98 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Garrison, Randall | Active | Esquimalt—Saanich—Sooke | 404 km ² | 91,056 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 202,084.32 | - | | | | 202,084.32 |
| 2-Service Contracts | 1,711.69 | - | | | | 1,711.69 |
| 3-Travel | | | | | | |
| Member | 28.57 | 45,454.85 | 12.50 | 3.00 | - | 45,483.42 |
| Designated traveller | - | 302.86 | - | 1.00 | - | 302.86 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,987.48 | 4,558.24 | 2.00 | - | - | 6,545.72 |
| Member's accommodation expenses | 714.32 | - | | | | 714.32 |
| Member's per diem expenses | 4,031.96 | - | | | | 4,031.96 |
| Member's secondary residence expenses | 14,500.00 | - | | | | 14,500.00 |
| 4-Hospitality | 1,290.45 | - | | | | 1,290.45 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 8,864.18 | - | | | | 8,864.18 |
| 7-Printing | | | | | | |
| Householders | - | 3,779.17 | | | | 3,779.17 |
| Ten percenters | - | 4,221.36 | | | | 4,221.36 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 38,072.61 | - | | | | 38,072.61 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 100.00 | - | | | | 100.00 |
| Telecommunication services | 4,400.40 | 1,986.14 | | | | 6,386.54 |
| Repairs and maintenance | 1,295.25 | - | | | | 1,295.25 |
| Postage and courier services | 907.01 | - | | | | 907.01 |
| Materials and supplies | 118.76 | 192.17 | | | | 310.93 |
| Training | 645.00 | - | | | | 645.00 |
| Total | 280,752.00 | 60,494.79 | 14.50 | 4.00 | - | 341,246.79 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|-------------------|--------|--|-----------------------|--------------------|--|--|
| Généreux, Bernard | Active | Montmagny—L'Islet— Kamouraska—Rivière-du-Loup | 7,495 km ² | 78,672 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|--------------------------|--|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 172,834.28 | - | | | | 172,834.28 |
| 2-Service Contracts | 26,330.90 | - | | | | 26,330.90 |
| 3-Travel | | | | | | |
| Member | 5,660.04 | 11,519.21 | 17.00 | 4.00 | - | 17,179.25 |
| Designated traveller | - | 1,167.18 | - | - | - | 1,167.18 |
| Dependants | - | - | - | - | - | - |
| Employees | 9,235.13 | 1,577.25 | 3.00 | - | - | 10,812.38 |
| Member's accommodation expenses | 542.27 | - | | | | 542.27 |
| Member's per diem expenses | 6,110.40 | - | | | | 6,110.40 |
| Member's secondary residence expenses | 13,229.42 | - | | | | 13,229.42 |
| 4-Hospitality | 4,103.53 | - | | | | 4,103.53 |
| 5-Gifts | 862.25 | - | | | | 862.25 |
| 6-Advertising | 23,805.06 | - | | | | 23,805.06 |
| 7-Printing | | | | | | |
| Householders | - | 8,749.12 | | | | 8,749.12 |
| Ten percenters | - | 3,341.88 | | | | 3,341.88 |
| Other printing related expenses | 1,095.98 | - | | | | 1,095.98 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,479.38 | - | | | | 26,479.38 |
| Furniture, furnishing and equipment purchases | 2,283.55 | - | | | | 2,283.55 |
| Equipment rentals | 1,187.63 | - | | | | 1,187.63 |
| Informatics and telecommunication equipment purchases | 103.99 | - | | | | 103.99 |
| Telecommunication services | 8,290.08 | 1,986.14 | | | | 10,276.22 |
| Repairs and maintenance | 49.00 | - | | | | 49.00 |
| Postage and courier services | 857.79 | - | | | | 857.79 |
| Materials and supplies | 1,586.94 | 4,247.47 | | | | 5,834.41 |
| Training | 722.00 | - | | | | 722.00 |
| Total | 305,369.62 | 32,588.25 | 20.00 | 4.00 | - | 337,957.87 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|-----------------|--------|---------------------------------|-----------------------|--------------------|--|--|
| Genuis, Garnett | Active | Sherwood Park—Fort Saskatchewan | 1,271 km ² | 90,289 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|-------------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 210,053.55 | - | | | | 210,053.55 |
| 2-Service Contracts | 1,275.92 | - | | | | 1,275.92 |
| 3-Travel | | | | | | |
| Member | 213.60 | 21,286.19 | 13.50 | 4.50 | 0.50 | 21,499.79 |
| Designated traveller | - | 1,319.59 | 1.50 | - | - | 1,319.59 |
| Dependants | - | 3,490.37 | 1.75 | 0.50 | - | 3,490.37 |
| Employees | 4,022.40 | 7,294.20 | 4.50 | 1.00 | - | 11,316.60 |
| Member's accommodation expenses | 373.12 | - | | | | 373.12 |
| Member's per diem expenses | 4,611.99 | - | | | | 4,611.99 |
| Member's secondary residence expenses | 17,187.97 | - | | | | 17,187.97 |
| 4-Hospitality | 753.29 | - | | | | 753.29 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 1,257.00 | - | | | | 1,257.00 |
| 7-Printing | | | | | | |
| Householders | - | 4,293.55 | | | | 4,293.55 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,562.54 | - | | | | 30,562.54 |
| Furniture, furnishing and equipment purchases | 595.46 | 619.60 | | | | 1,215.06 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 1,174.82 | 29.95 | | | | 1,204.77 |
| Telecommunication services | 4,921.16 | 1,986.14 | | | | 6,907.30 |
| Repairs and maintenance | 347.00 | - | | | | 347.00 |
| Postage and courier services | 291.46 | - | | | | 291.46 |
| Materials and supplies | 773.13 | 573.19 | | | | 1,346.32 |
| Training | 2,818.25 | - | | | | 2,818.25 |
| Total | 281,232.66 | 40,892.78 | 21.25 | 6.00 | 0.50 | 322,125.44 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Gerretsen, Mark | Active | Kingston and the Islands | 434 km ² | 93,872 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 187,699.07 | - | | | | 187,699.07 |
| 2-Service Contracts | 1,601.00 | - | | | | 1,601.00 |
| 3-Travel | | | | | | |
| Member | 73.72 | 7,639.58 | 24.50 | 2.00 | - | 7,713.30 |
| Designated traveller | - | 3,287.57 | 2.00 | 1.00 | - | 3,287.57 |
| Dependants | - | - | - | - | - | - |
| Employees | 828.94 | 702.41 | 4.50 | - | - | 1,531.35 |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | 6,553.74 | - | | | | 6,553.74 |
| Member's secondary residence expenses | 16,370.04 | - | | | | 16,370.04 |
| 4-Hospitality | 913.84 | - | | | | 913.84 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 17,639.79 | - | | | | 17,639.79 |
| 7-Printing | | | | | | |
| Householders | - | 29,677.59 | | | | 29,677.59 |
| Ten percenters | - | 149.09 | | | | 149.09 |
| Other printing related expenses | 948.00 | - | | | | 948.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,555.70 | - | | | | 27,555.70 |
| Furniture, furnishing and equipment purchases | 2,078.69 | - | | | | 2,078.69 |
| Equipment rentals | 1,798.65 | - | | | | 1,798.65 |
| Informatics and telecommunication equipment purchases | 2,214.02 | - | | | | 2,214.02 |
| Telecommunication services | 4,835.52 | 1,986.14 | | | | 6,821.66 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 445.72 | - | | | | 445.72 |
| Materials and supplies | 1,251.30 | 3,769.80 | | | | 5,021.10 |
| Training | 105.28 | - | | | | 105.28 |
| Total | 274,016.95 | 47,212.18 | 31.00 | 3.00 | - | 321,229.13 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Gill, Marilène | Active | Manicouagan | 264,226 km ² | 75,229 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 200,922.86 | - | | | | 200,922.86 |
| 2-Service Contracts | 1,660.00 | - | | | | 1,660.00 |
| 3-Travel | | | | | | |
| Member | 1,705.48 | 19,356.80 | 17.50 | 6.00 | - | 21,062.28 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 8,846.02 | 2,299.13 | 1.50 | 4.00 | - | 11,145.15 |
| Member's accommodation expenses | 2,834.38 | - | | | | 2,834.38 |
| Member's per diem expenses | 8,339.76 | - | | | | 8,339.76 |
| Member's secondary residence expenses | 13,350.19 | - | | | | 13,350.19 |
| 4-Hospitality | 5,213.92 | - | | | | 5,213.92 |
| 5-Gifts | 998.21 | - | | | | 998.21 |
| 6-Advertising | 13,149.05 | - | | | | 13,149.05 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,104.96 | - | | | | 1,104.96 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,723.42 | - | | | | 36,723.42 |
| Furniture, furnishing and equipment purchases | 169.97 | - | | | | 169.97 |
| Equipment rentals | 95.00 | - | | | | 95.00 |
| Informatics and telecommunication equipment purchases | 6,900.16 | - | | | | 6,900.16 |
| Telecommunication services | 9,441.55 | 1,986.14 | | | | 11,427.69 |
| Repairs and maintenance | 209.97 | - | | | | 209.97 |
| Postage and courier services | 397.84 | - | | | | 397.84 |
| Materials and supplies | 4,423.83 | 897.56 | | | | 5,321.39 |
| Training | 353.92 | - | | | | 353.92 |
| Total | 316,840.49 | 24,539.63 | 19.00 | 10.00 | - | 341,380.12 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Gladu, Marilyn | Active | Sarnia—Lambton | 1,568 km ² | 81,362 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 190,634.94 | - | | | | 190,634.94 |
| 2-Service Contracts | 3,201.65 | - | | | | 3,201.65 |
| 3-Travel | | | | | | |
| Member | 3,719.56 | 22,097.43 | 14.00 | 3.00 | - | 25,816.99 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 443.29 | 1,293.23 | 2.00 | - | - | 1,736.52 |
| Member's accommodation expenses | 986.78 | - | | | | 986.78 |
| Member's per diem expenses | 7,982.76 | - | | | | 7,982.76 |
| Member's secondary residence expenses | 18,825.60 | - | | | | 18,825.60 |
| 4-Hospitality | 3,212.01 | - | | | | 3,212.01 |
| 5-Gifts | 1,906.20 | - | | | | 1,906.20 |
| 6-Advertising | 19,189.45 | - | | | | 19,189.45 |
| 7-Printing | | | | | | |
| Householders | - | 13,151.11 | | | | 13,151.11 |
| Ten percenters | - | 873.71 | | | | 873.71 |
| Other printing related expenses | 1,048.00 | - | | | | 1,048.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,245.75 | - | | | | 24,245.75 |
| Furniture, furnishing and equipment purchases | 632.22 | - | | | | 632.22 |
| Equipment rentals | 2,681.25 | - | | | | 2,681.25 |
| Informatics and telecommunication equipment purchases | 4,326.51 | - | | | | 4,326.51 |
| Telecommunication services | 3,324.40 | 1,986.14 | | | | 5,310.54 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 920.42 | - | | | | 920.42 |
| Materials and supplies | 18,499.62 | 302.90 | | | | 18,802.52 |
| Training | 636.80 | - | | | | 636.80 |
| Total | 306,417.21 | 39,704.52 | 16.00 | 3.00 | - | 346,121.73 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Godin, Joël | Active | Portneuf—Jacques-Cartier | 7,617 km ² | 88,337 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 188,291.39 | - | | | | 188,291.39 |
| 2-Service Contracts | 2,879.00 | - | | | | 2,879.00 |
| 3-Travel | | | | | | |
| Member | 3,706.53 | 20,219.46 | 17.00 | 2.50 | - | 23,925.99 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 907.38 | - | 1.00 | - | 907.38 |
| Employees | 4,547.69 | 391.69 | 1.00 | - | - | 4,939.38 |
| Member's accommodation expenses | 445.78 | - | | | | 445.78 |
| Member's per diem expenses | 5,477.62 | - | | | | 5,477.62 |
| Member's secondary residence expenses | 9,963.05 | - | | | | 9,963.05 |
| 4-Hospitality | 6,434.86 | - | | | | 6,434.86 |
| 5-Gifts | 388.20 | - | | | | 388.20 |
| 6-Advertising | 20,182.83 | - | | | | 20,182.83 |
| 7-Printing | | | | | | |
| Householders | - | 6,814.07 | | | | 6,814.07 |
| Ten percenters | - | 1,271.86 | | | | 1,271.86 |
| Other printing related expenses | 155.00 | - | | | | 155.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,187.75 | - | | | | 23,187.75 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,259.94 | - | | | | 2,259.94 |
| Informatics and telecommunication equipment purchases | 226.59 | 5.99 | | | | 232.58 |
| Telecommunication services | 4,019.90 | 1,986.14 | | | | 6,006.04 |
| Repairs and maintenance | 349.40 | - | | | | 349.40 |
| Postage and courier services | 577.03 | - | | | | 577.03 |
| Materials and supplies | 2,830.39 | 640.59 | | | | 3,470.98 |
| Training | 182.50 | - | | | | 182.50 |
| Total | 276,105.45 | 32,237.18 | 18.00 | 3.50 | - | 308,342.63 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--|------------------------|---------------------|----------------------|-------------------|
| Goldsmith-Jones, Pam | Active | West Vancouver—Sunshine Coast—Sea to Sky Country | 13,237 km ² | 90,554 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 197,605.71 | - | | | | 197,605.71 |
| 2-Service Contracts | 1,749.20 | - | | | | 1,749.20 |
| 3-Travel | | | | | | |
| Member | 1,404.02 | 33,141.62 | 12.00 | 2.50 | - | 34,545.64 |
| Designated traveller | - | 2,149.63 | 1.00 | - | - | 2,149.63 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,124.74 | 4,590.81 | 2.00 | - | - | 7,715.55 |
| Member's accommodation expenses | 565.54 | - | | | | 565.54 |
| Member's per diem expenses | 3,855.30 | - | | | | 3,855.30 |
| Member's secondary residence expenses | 14,436.40 | - | | | | 14,436.40 |
| 4-Hospitality | 960.19 | - | | | | 960.19 |
| 5-Gifts | 117.69 | - | | | | 117.69 |
| 6-Advertising | 10,008.38 | - | | | | 10,008.38 |
| 7-Printing | | | | | | |
| Householders | - | 10,704.16 | | | | 10,704.16 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 2,594.60 | - | | | | 2,594.60 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,348.60 | - | | | | 22,348.60 |
| Furniture, furnishing and equipment purchases | 340.68 | - | | | | 340.68 |
| Equipment rentals | 968.42 | - | | | | 968.42 |
| Informatics and telecommunication equipment purchases | 2,681.61 | - | | | | 2,681.61 |
| Telecommunication services | 4,438.01 | 1,986.14 | | | | 6,424.15 |
| Repairs and maintenance | 883.99 | - | | | | 883.99 |
| Postage and courier services | 435.11 | - | | | | 435.11 |
| Materials and supplies | 1,547.75 | 902.80 | | | | 2,450.55 |
| Training | - | - | | | | - |
| Total | 270,065.94 | 53,475.16 | 15.00 | 2.50 | - | 323,541.10 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Goodale, Hon. Ralph | Active | Regina—Wascana | 63 km ² | 57,504 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 145,906.08 | - | | | | 145,906.08 |
| 2-Service Contracts | 15,988.98 | - | | | | 15,988.98 |
| 3-Travel | | | | | | |
| Member | - | 25,898.01 | 13.00 | 2.00 | - | 25,898.01 |
| Designated traveller | - | 4,484.68 | 1.00 | - | - | 4,484.68 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 899.33 | - | | | | 899.33 |
| Member's per diem expenses | 5,226.50 | - | | | | 5,226.50 |
| Member's secondary residence expenses | 14,105.82 | - | | | | 14,105.82 |
| 4-Hospitality | 692.12 | - | | | | 692.12 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 2,468.95 | - | | | | 2,468.95 |
| 7-Printing | | | | | | |
| Householders | - | 2,617.92 | | | | 2,617.92 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 35,539.60 | - | | | | 35,539.60 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,734.38 | - | | | | 1,734.38 |
| Informatics and telecommunication equipment purchases | 378.26 | - | | | | 378.26 |
| Telecommunication services | 4,873.08 | 1,986.14 | | | | 6,859.22 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 217.84 | - | | | | 217.84 |
| Materials and supplies | 610.86 | 355.53 | | | | 966.39 |
| Training | - | - | | | | - |
| Total | 228,810.80 | 35,342.28 | 14.00 | 2.00 | - | 264,153.08 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Gould, Hon. Karina | Active | Burlington | 84 km ² | 96,126 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 161,095.94 | - | | | | 161,095.94 |
| 2-Service Contracts | 2,096.61 | - | | | | 2,096.61 |
| 3-Travel | | | | | | |
| Member | - | 20,488.49 | 23.00 | 1.00 | - | 20,488.49 |
| Designated traveller | - | 635.84 | - | - | - | 635.84 |
| Dependants | - | - | - | - | - | - |
| Employees | 827.22 | 2,164.55 | 3.00 | - | - | 2,991.77 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 2,465.51 | - | | | | 2,465.51 |
| Member's secondary residence expenses | 17,787.35 | - | | | | 17,787.35 |
| 4-Hospitality | 1,701.31 | - | | | | 1,701.31 |
| 5-Gifts | 419.20 | - | | | | 419.20 |
| 6-Advertising | 15,393.61 | - | | | | 15,393.61 |
| 7-Printing | | | | | | |
| Householders | - | 14,669.83 | | | | 14,669.83 |
| Ten percenters | - | 1,360.08 | | | | 1,360.08 |
| Other printing related expenses | 645.62 | - | | | | 645.62 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,575.07 | - | | | | 22,575.07 |
| Furniture, furnishing and equipment purchases | 200.71 | - | | | | 200.71 |
| Equipment rentals | 1,064.65 | - | | | | 1,064.65 |
| Informatics and telecommunication equipment purchases | 5,037.43 | - | | | | 5,037.43 |
| Telecommunication services | 3,483.57 | 1,986.14 | | | | 5,469.71 |
| Repairs and maintenance | 875.00 | - | | | | 875.00 |
| Postage and courier services | 423.75 | - | | | | 423.75 |
| Materials and supplies | 1,740.62 | 636.63 | | | | 2,377.25 |
| Training | 513.24 | - | | | | 513.24 |
| Total | 238,346.41 | 41,941.56 | 26.00 | 1.00 | - | 280,287.97 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Gourde, Jacques | Active | Lévis—Lotbinière | 2,123 km ² | 87,339 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 137,023.31 | - | | | | 137,023.31 |
| 2-Service Contracts | 53,415.99 | - | | | | 53,415.99 |
| 3-Travel | | | | | | |
| Member | 4,314.51 | 11,450.71 | 18.00 | 2.00 | - | 15,765.22 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 401.34 | 855.48 | 2.00 | - | - | 1,256.82 |
| Member's accommodation expenses | 645.67 | - | | | | 645.67 |
| Member's per diem expenses | 8,103.23 | - | | | | 8,103.23 |
| Member's secondary residence expenses | 14,475.80 | - | | | | 14,475.80 |
| 4-Hospitality | 7,465.54 | - | | | | 7,465.54 |
| 5-Gifts | 348.52 | - | | | | 348.52 |
| 6-Advertising | 19,979.66 | - | | | | 19,979.66 |
| 7-Printing | | | | | | |
| Householders | - | 8,728.53 | | | | 8,728.53 |
| Ten percenters | - | 427.95 | | | | 427.95 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,643.00 | - | | | | 25,643.00 |
| Furniture, furnishing and equipment purchases | 198.22 | - | | | | 198.22 |
| Equipment rentals | 406.10 | - | | | | 406.10 |
| Informatics and telecommunication equipment purchases | 1,311.27 | - | | | | 1,311.27 |
| Telecommunication services | 4,790.40 | 1,986.14 | | | | 6,776.54 |
| Repairs and maintenance | 182.84 | - | | | | 182.84 |
| Postage and courier services | 182.25 | - | | | | 182.25 |
| Materials and supplies | 611.95 | 111.06 | | | | 723.01 |
| Training | - | - | | | | - |
| Total | 279,499.60 | 23,559.87 | 20.00 | 2.00 | - | 303,059.47 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Graham, David de Burgh | Active | Laurentides—Labelle | 19,694 km ² | 96,848 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 180,267.07 | - | | | | 180,267.07 |
| 2-Service Contracts | 1,378.72 | - | | | | 1,378.72 |
| 3-Travel | | | | | | |
| Member | 6,475.22 | 7,753.52 | 19.50 | 9.50 | - | 14,228.74 |
| Designated traveller | - | 757.34 | - | 1.00 | - | 757.34 |
| Dependants | - | 757.34 | - | 0.50 | - | 757.34 |
| Employees | 6,169.46 | 1,093.76 | 3.00 | 1.00 | - | 7,263.22 |
| Member's accommodation expenses | 1,935.84 | - | | | | 1,935.84 |
| Member's per diem expenses | 5,983.62 | - | | | | 5,983.62 |
| Member's secondary residence expenses | 11,088.00 | - | | | | 11,088.00 |
| 4-Hospitality | 220.97 | - | | | | 220.97 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 7,728.50 | - | | | | 7,728.50 |
| 7-Printing | | | | | | |
| Householders | - | 23,505.50 | | | | 23,505.50 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 2,880.00 | - | | | | 2,880.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,250.00 | - | | | | 23,250.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 416.33 | - | | | | 416.33 |
| Informatics and telecommunication equipment purchases | 749.24 | - | | | | 749.24 |
| Telecommunication services | 5,866.01 | 1,986.14 | | | | 7,852.15 |
| Repairs and maintenance | 55.00 | - | | | | 55.00 |
| Postage and courier services | 26.54 | - | | | | 26.54 |
| Materials and supplies | 2,277.45 | 1,233.42 | | | | 3,510.87 |
| Training | 445.50 | - | | | | 445.50 |
| Total | 257,213.47 | 37,087.02 | 22.50 | 12.00 | - | 294,300.49 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Grewal, Raj | Active | Brampton East | 89 km ² | 69,251 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 194,475.45 | - | | | | 194,475.45 |
| 2-Service Contracts | 242.50 | - | | | | 242.50 |
| 3-Travel | | | | | | |
| Member | 139.79 | 19,496.65 | 17.00 | 2.00 | - | 19,636.44 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 954.17 | 3,985.05 | 7.00 | - | - | 4,939.22 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 4,192.03 | - | | | | 4,192.03 |
| Member's secondary residence expenses | 7,535.62 | - | | | | 7,535.62 |
| 4-Hospitality | 2,581.22 | - | | | | 2,581.22 |
| 5-Gifts | 576.73 | - | | | | 576.73 |
| 6-Advertising | 3,631.08 | - | | | | 3,631.08 |
| 7-Printing | | | | | | |
| Householders | - | 5,821.60 | | | | 5,821.60 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 160.00 | - | | | | 160.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,774.70 | - | | | | 30,774.70 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 3,623.71 | - | | | | 3,623.71 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,584.74 | 1,986.14 | | | | 5,570.88 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 85.10 | - | | | | 85.10 |
| Materials and supplies | 1,137.39 | 1,430.75 | | | | 2,568.14 |
| Training | - | - | | | | - |
| Total | 254,317.52 | 32,720.19 | 24.00 | 2.00 | - | 287,037.71 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|--------------------|----------|-------------------|
| Hajdu, Hon. Patty | Active | Thunder Bay—Superior North | 87,965 km ² | 65,195 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 208,309.56 | - | | | | 208,309.56 |
| 2-Service Contracts | 298.73 | - | | | | 298.73 |
| 3-Travel | | | | | | |
| Member | 2,001.28 | 12,671.29 | 8.00 | 1.00 | - | 14,672.57 |
| Designated traveller | - | 685.80 | - | - | - | 685.80 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,210.67 | 1,780.93 | 1.00 | - | - | 3,991.60 |
| Member's accommodation expenses | 1,201.40 | - | | | | 1,201.40 |
| Member's per diem expenses | 2,321.81 | - | | | | 2,321.81 |
| Member's secondary residence expenses | 20,424.42 | - | | | | 20,424.42 |
| 4-Hospitality | 4,598.49 | - | | | | 4,598.49 |
| 5-Gifts | 543.30 | - | | | | 543.30 |
| 6-Advertising | 22,191.38 | - | | | | 22,191.38 |
| 7-Printing | | | | | | |
| Householders | - | 13,712.52 | | | | 13,712.52 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 706.10 | - | | | | 706.10 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,022.66 | - | | | | 29,022.66 |
| Furniture, furnishing and equipment purchases | 554.00 | - | | | | 554.00 |
| Equipment rentals | 66.00 | - | | | | 66.00 |
| Informatics and telecommunication equipment purchases | 227.15 | - | | | | 227.15 |
| Telecommunication services | 4,141.60 | 1,986.14 | | | | 6,127.74 |
| Repairs and maintenance | 450.00 | - | | | | 450.00 |
| Postage and courier services | 395.63 | - | | | | 395.63 |
| Materials and supplies | 2,977.08 | 169.00 | | | | 3,146.08 |
| Training | 35.00 | - | | | | 35.00 |
| Total | 302,676.26 | 31,005.68 | 9.00 | 1.00 | - | 333,681.94 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Hardcastle, Cheryl | Active | Windsor—Tecumseh | 174 km ² | 87,644 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 192,972.39 | - | | | | 192,972.39 |
| 2-Service Contracts | 3,658.06 | - | | | | 3,658.06 |
| 3-Travel | | | | | | |
| Member | 67.51 | 18,827.26 | 16.00 | 5.00 | - | 18,894.77 |
| Designated traveller | - | 1,476.52 | 2.00 | - | - | 1,476.52 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,533.81 | 2,437.04 | 3.00 | - | - | 4,970.85 |
| Member's accommodation expenses | 1,233.76 | - | | | | 1,233.76 |
| Member's per diem expenses | 6,478.41 | - | | | | 6,478.41 |
| Member's secondary residence expenses | 6,601.35 | - | | | | 6,601.35 |
| 4-Hospitality | 7,306.69 | - | | | | 7,306.69 |
| 5-Gifts | 2,820.00 | - | | | | 2,820.00 |
| 6-Advertising | 9,301.35 | - | | | | 9,301.35 |
| 7-Printing | | | | | | |
| Householders | - | 3,014.68 | | | | 3,014.68 |
| Ten percenters | - | 2,300.51 | | | | 2,300.51 |
| Other printing related expenses | 1,132.41 | - | | | | 1,132.41 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 14,751.62 | - | | | | 14,751.62 |
| Furniture, furnishing and equipment purchases | 258.10 | - | | | | 258.10 |
| Equipment rentals | 688.12 | - | | | | 688.12 |
| Informatics and telecommunication equipment purchases | 1,170.83 | - | | | | 1,170.83 |
| Telecommunication services | 4,918.48 | 1,986.14 | | | | 6,904.62 |
| Repairs and maintenance | 100.00 | - | | | | 100.00 |
| Postage and courier services | 685.30 | - | | | | 685.30 |
| Materials and supplies | 10,929.63 | 809.27 | | | | 11,738.90 |
| Training | 214.82 | - | | | | 214.82 |
| Total | 267,822.64 | 30,851.42 | 21.00 | 5.00 | - | 298,674.06 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Harder, Rachael | Active | Lethbridge | 3,028 km ² | 84,335 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 166,501.47 | - | | | | 166,501.47 |
| 2-Service Contracts | 8,365.13 | - | | | | 8,365.13 |
| 3-Travel | | | | | | |
| Member | 406.95 | 56,352.65 | 14.50 | 7.00 | - | 56,759.60 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,728.66 | 7,498.51 | 4.00 | - | - | 10,227.17 |
| Member's accommodation expenses | 1,732.02 | - | | | | 1,732.02 |
| Member's per diem expenses | 4,707.05 | - | | | | 4,707.05 |
| Member's secondary residence expenses | 14,233.87 | - | | | | 14,233.87 |
| 4-Hospitality | 7,554.87 | - | | | | 7,554.87 |
| 5-Gifts | 1,461.02 | - | | | | 1,461.02 |
| 6-Advertising | 10,477.57 | - | | | | 10,477.57 |
| 7-Printing | | | | | | |
| Householders | - | 13,298.20 | | | | 13,298.20 |
| Ten percenters | - | 2,799.00 | | | | 2,799.00 |
| Other printing related expenses | 1,986.55 | - | | | | 1,986.55 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,910.45 | - | | | | 25,910.45 |
| Furniture, furnishing and equipment purchases | 73.97 | - | | | | 73.97 |
| Equipment rentals | 2,020.15 | - | | | | 2,020.15 |
| Informatics and telecommunication equipment purchases | 100.00 | - | | | | 100.00 |
| Telecommunication services | 4,676.81 | 1,588.91 | | | | 6,265.72 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,067.96 | - | | | | 1,067.96 |
| Materials and supplies | 4,209.53 | 406.34 | | | | 4,615.87 |
| Training | 526.40 | - | | | | 526.40 |
| Total | 258,740.43 | 81,943.61 | 18.50 | 7.00 | - | 340,684.04 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Hardie, Ken | Active | Fleetwood—Port Kells | 74 km ² | 75,150 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 191,136.45 | - | | | | 191,136.45 |
| 2-Service Contracts | 3,743.81 | - | | | | 3,743.81 |
| 3-Travel | | | | | | |
| Member | 241.53 | 30,703.13 | 9.50 | 1.00 | - | 30,944.66 |
| Designated traveller | - | 22,191.99 | 9.00 | - | - | 22,191.99 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 2,776.15 | - | - | - | 2,776.15 |
| Member's accommodation expenses | 776.10 | - | | | | 776.10 |
| Member's per diem expenses | 217.60 | - | | | | 217.60 |
| Member's secondary residence expenses | 12,791.10 | - | | | | 12,791.10 |
| 4-Hospitality | 5,772.17 | - | | | | 5,772.17 |
| 5-Gifts | 763.37 | - | | | | 763.37 |
| 6-Advertising | 11,252.40 | - | | | | 11,252.40 |
| 7-Printing | | | | | | |
| Householders | - | 9,012.63 | | | | 9,012.63 |
| Ten percenters | - | 1,939.60 | | | | 1,939.60 |
| Other printing related expenses | 871.30 | - | | | | 871.30 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,277.23 | - | | | | 33,277.23 |
| Furniture, furnishing and equipment purchases | 693.41 | - | | | | 693.41 |
| Equipment rentals | 708.55 | - | | | | 708.55 |
| Informatics and telecommunication equipment purchases | 2,233.00 | - | | | | 2,233.00 |
| Telecommunication services | 4,335.87 | 1,986.14 | | | | 6,322.01 |
| Repairs and maintenance | 372.12 | - | | | | 372.12 |
| Postage and courier services | 1,216.44 | - | | | | 1,216.44 |
| Materials and supplies | 1,627.46 | 397.09 | | | | 2,024.55 |
| Training | 1,089.04 | - | | | | 1,089.04 |
| Total | 273,118.95 | 69,006.73 | 18.50 | 1.00 | - | 342,125.68 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|--------------------|----------|-------------------|
| Harvey, T.J. | Active | Tobique—Mactaquac | 15,130 km ² | 54,145 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 185,405.98 | - | | | | 185,405.98 |
| 2-Service Contracts | 1,486.25 | - | | | | 1,486.25 |
| 3-Travel | | | | | | |
| Member | 12,667.38 | 35,531.89 | 22.00 | 4.00 | - | 48,199.27 |
| Designated traveller | - | 793.00 | - | - | - | 793.00 |
| Dependants | - | 561.39 | - | - | - | 561.39 |
| Employees | 10,589.18 | 9,403.68 | 7.00 | - | - | 19,992.86 |
| Member's accommodation expenses | 2,045.92 | - | | | | 2,045.92 |
| Member's per diem expenses | 7,410.38 | - | | | | 7,410.38 |
| Member's secondary residence expenses | 9,805.80 | - | | | | 9,805.80 |
| 4-Hospitality | 2,476.76 | - | | | | 2,476.76 |
| 5-Gifts | 433.00 | - | | | | 433.00 |
| 6-Advertising | 14,218.83 | - | | | | 14,218.83 |
| 7-Printing | | | | | | |
| Householders | - | 10,209.19 | | | | 10,209.19 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,146.00 | - | | | | 1,146.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,050.60 | - | | | | 20,050.60 |
| Furniture, furnishing and equipment purchases | 50.04 | 38.72 | | | | 88.76 |
| Equipment rentals | 1,525.70 | - | | | | 1,525.70 |
| Informatics and telecommunication equipment purchases | 1,335.09 | 15.20 | | | | 1,350.29 |
| Telecommunication services | 6,824.16 | 1,986.14 | | | | 8,810.30 |
| Repairs and maintenance | 303.99 | - | | | | 303.99 |
| Postage and courier services | 505.69 | - | | | | 505.69 |
| Materials and supplies | 3,755.79 | 2,683.55 | | | | 6,439.34 |
| Training | 125.02 | - | | | | 125.02 |
| Total | 282,161.56 | 61,222.76 | 29.00 | 4.00 | - | 343,384.32 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--|--------|-------------------|------------------------|--------------------|--|--|
| Hébert, Richard From October 23, 2017 to December 31, 2017 | NE | Lac-Saint-Jean | 60,405 km ² | 84,829 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|--------------------------|--|---------------|-------------|--------|------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 18,364.77 | - | | | | 18,364.77 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | - | 4,348.61 | 1.00 | - | - | 4,348.61 |
| Designated traveller | - | 1,179.61 | 0.50 | - | - | 1,179.61 |
| Dependants | - | 213.00 | - | - | - | 213.00 |
| Employees | 3,219.02 | 1,640.30 | 2.00 | 1.00 | - | 4,859.32 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 274.96 | - | | | | 274.96 |
| Member's secondary residence expenses | 863.57 | - | | | | 863.57 |
| 4-Hospitality | 296.72 | - | | | | 296.72 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | - | - | | | | - |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 5,700.13 | - | | | | 5,700.13 |
| Furniture, furnishing and equipment purchases | 3,133.99 | - | | | | 3,133.99 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 3,699.03 | - | | | | 3,699.03 |
| Telecommunication services | 427.10 | 1,986.14 | | | | 2,413.24 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | 131.30 | 16.74 | | | | 148.04 |
| Training | - | - | | | | - |
| Total | 36,110.59 | 9,384.40 | 3.50 | 1.00 | - | 45,494.99 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Hehr, Hon. Kent | Active | Calgary Centre | 49 km ² | 87,697 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 173,055.91 | - | | | | 173,055.91 |
| 2-Service Contracts | 3,473.78 | - | | | | 3,473.78 |
| 3-Travel | | | | | | |
| Member | 699.95 | 31,184.10 | 10.00 | 1.50 | - | 31,884.05 |
| Designated traveller | - | 2,506.59 | 2.00 | - | - | 2,506.59 |
| Dependants | - | - | - | - | - | - |
| Employees | 481.70 | 3,432.35 | 2.00 | - | - | 3,914.05 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 3,868.08 | - | | | | 3,868.08 |
| Member's secondary residence expenses | 13,352.46 | - | | | | 13,352.46 |
| 4-Hospitality | 6,698.21 | - | | | | 6,698.21 |
| 5-Gifts | 60.00 | - | | | | 60.00 |
| 6-Advertising | 8,419.39 | - | | | | 8,419.39 |
| 7-Printing | | | | | | |
| Householders | - | 6,746.79 | | | | 6,746.79 |
| Ten percenters | - | 2,155.63 | | | | 2,155.63 |
| Other printing related expenses | 3,663.87 | - | | | | 3,663.87 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 40,704.08 | - | | | | 40,704.08 |
| Furniture, furnishing and equipment purchases | 831.41 | 38.72 | | | | 870.13 |
| Equipment rentals | 233.17 | - | | | | 233.17 |
| Informatics and telecommunication equipment purchases | 1,373.07 | - | | | | 1,373.07 |
| Telecommunication services | 3,167.91 | 1,986.14 | | | | 5,154.05 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,228.89 | - | | | | 1,228.89 |
| Materials and supplies | 4,989.02 | 777.99 | | | | 5,767.01 |
| Training | 592.20 | - | | | | 592.20 |
| Total | 266,893.10 | 48,828.31 | 14.00 | 1.50 | - | 315,721.41 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Hoback, Randy | Active | Prince Albert | 18,927 km ² | 57,794 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 192,278.34 | - | | | | 192,278.34 |
| 2-Service Contracts | 1,745.54 | - | | | | 1,745.54 |
| 3-Travel | | | | | | |
| Member | 556.51 | 34,192.31 | 11.00 | 5.50 | 1.00 | 34,748.82 |
| Designated traveller | - | 3,305.54 | 1.00 | 1.00 | - | 3,305.54 |
| Dependants | - | - | - | - | - | - |
| Employees | 8,398.13 | 6,013.45 | 3.00 | - | - | 14,411.58 |
| Member's accommodation expenses | 3,791.70 | - | | | | 3,791.70 |
| Member's per diem expenses | 5,959.48 | - | | | | 5,959.48 |
| Member's secondary residence expenses | 13,013.92 | - | | | | 13,013.92 |
| 4-Hospitality | 770.05 | - | | | | 770.05 |
| 5-Gifts | 58.28 | - | | | | 58.28 |
| 6-Advertising | 5,117.19 | - | | | | 5,117.19 |
| 7-Printing | | | | | | |
| Householders | - | 3,394.85 | | | | 3,394.85 |
| Ten percenters | - | 3,344.08 | | | | 3,344.08 |
| Other printing related expenses | 124.00 | - | | | | 124.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,148.26 | - | | | | 36,148.26 |
| Furniture, furnishing and equipment purchases | 2,010.00 | - | | | | 2,010.00 |
| Equipment rentals | 303.43 | - | | | | 303.43 |
| Informatics and telecommunication equipment purchases | 553.30 | - | | | | 553.30 |
| Telecommunication services | 8,134.36 | 1,986.14 | | | | 10,120.50 |
| Repairs and maintenance | 2,058.11 | - | | | | 2,058.11 |
| Postage and courier services | 1,371.79 | - | | | | 1,371.79 |
| Materials and supplies | 2,217.59 | 841.51 | | | | 3,059.10 |
| Training | 388.20 | - | | | | 388.20 |
| Total | 284,998.18 | 53,077.88 | 15.00 | 6.50 | 1.00 | 338,076.06 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Holland, Mark | Active | Ajax | 71 km ² | 85,251 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 215,205.52 | - | | | | 215,205.52 |
| 2-Service Contracts | 3,234.30 | - | | | | 3,234.30 |
| 3-Travel | | | | | | |
| Member | 58.91 | 31,078.10 | 28.00 | 6.00 | - | 31,137.01 |
| Designated traveller | - | 8,148.30 | - | 3.50 | - | 8,148.30 |
| Dependants | - | 3,124.06 | 0.50 | 1.00 | - | 3,124.06 |
| Employees | 13.39 | - | - | - | - | 13.39 |
| Member's accommodation expenses | 1,092.59 | - | | | | 1,092.59 |
| Member's per diem expenses | 9,884.07 | - | | | | 9,884.07 |
| Member's secondary residence expenses | 14,850.00 | - | | | | 14,850.00 |
| 4-Hospitality | 4,539.64 | - | | | | 4,539.64 |
| 5-Gifts | 1,171.56 | - | | | | 1,171.56 |
| 6-Advertising | 4,538.14 | - | | | | 4,538.14 |
| 7-Printing | | | | | | |
| Householders | - | 5,613.23 | | | | 5,613.23 |
| Ten percenters | - | 1,882.39 | | | | 1,882.39 |
| Other printing related expenses | 1,564.02 | - | | | | 1,564.02 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,949.93 | - | | | | 32,949.93 |
| Furniture, furnishing and equipment purchases | 239.81 | - | | | | 239.81 |
| Equipment rentals | 569.03 | - | | | | 569.03 |
| Informatics and telecommunication equipment purchases | 472.48 | - | | | | 472.48 |
| Telecommunication services | 4,023.93 | 1,986.14 | | | | 6,010.07 |
| Repairs and maintenance | 2,164.16 | - | | | | 2,164.16 |
| Postage and courier services | 413.32 | - | | | | 413.32 |
| Materials and supplies | 4,513.54 | 397.93 | | | | 4,911.47 |
| Training | 24.70 | - | | | | 24.70 |
| Total | 301,523.04 | 52,230.15 | 28.50 | 10.50 | - | 353,753.19 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Housefather, Anthony | Active | Mount Royal | 23 km ² | 74,416 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 143,468.00 | - | | | | 143,468.00 |
| 2-Service Contracts | 2,506.65 | - | | | | 2,506.65 |
| 3-Travel | | | | | | |
| Member | 79.46 | 3,655.63 | - | 3.50 | 1.00 | 3,735.09 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 12,702.23 | 3,765.89 | 18.00 | - | - | 16,468.12 |
| Member's accommodation expenses | 1,345.72 | - | | | | 1,345.72 |
| Member's per diem expenses | 4,533.45 | - | | | | 4,533.45 |
| Member's secondary residence expenses | 9,549.87 | - | | | | 9,549.87 |
| 4-Hospitality | 1,215.26 | - | | | | 1,215.26 |
| 5-Gifts | 754.91 | - | | | | 754.91 |
| 6-Advertising | 19,352.00 | - | | | | 19,352.00 |
| 7-Printing | | | | | | |
| Householders | - | 8,077.21 | | | | 8,077.21 |
| Ten percenters | - | 1,261.16 | | | | 1,261.16 |
| Other printing related expenses | 30.00 | - | | | | 30.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,300.37 | - | | | | 25,300.37 |
| Furniture, furnishing and equipment purchases | 2,113.97 | - | | | | 2,113.97 |
| Equipment rentals | 1,922.80 | - | | | | 1,922.80 |
| Informatics and telecommunication equipment purchases | 1,985.79 | - | | | | 1,985.79 |
| Telecommunication services | 2,699.50 | 1,986.14 | | | | 4,685.64 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 307.69 | - | | | | 307.69 |
| Materials and supplies | 1,754.22 | 1,170.94 | | | | 2,925.16 |
| Training | 2,281.08 | - | | | | 2,281.08 |
| Total | 233,902.97 | 19,916.97 | 18.00 | 3.50 | 1.00 | 253,819.94 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|-------------------------|--------------------|----------|-------------------|
| Hughes, Carol | Active | Algoma—Manitoulin— Kapuskasing | 100,103 km ² | 63,253 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 228,331.02 | - | | | | 228,331.02 |
| 2-Service Contracts | 1,654.28 | - | | | | 1,654.28 |
| 3-Travel | | | | | | |
| Member | 9,359.19 | 22,104.85 | 16.00 | 4.00 | - | 31,464.04 |
| Designated traveller | - | 457.98 | 1.00 | - | - | 457.98 |
| Dependants | - | - | - | - | - | - |
| Employees | 7,188.87 | 4,624.81 | 4.00 | - | - | 11,813.68 |
| Member's accommodation expenses | 3,042.79 | - | | | | 3,042.79 |
| Member's per diem expenses | 7,721.13 | - | | | | 7,721.13 |
| Member's secondary residence expenses | 17,177.12 | - | | | | 17,177.12 |
| 4-Hospitality | 393.67 | - | | | | 393.67 |
| 5-Gifts | 30.00 | - | | | | 30.00 |
| 6-Advertising | 6,897.18 | - | | | | 6,897.18 |
| 7-Printing | | | | | | |
| Householders | - | 13,601.46 | | | | 13,601.46 |
| Ten percenters | - | 3,889.63 | | | | 3,889.63 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,105.58 | - | | | | 21,105.58 |
| Furniture, furnishing and equipment purchases | 5,039.68 | - | | | | 5,039.68 |
| Equipment rentals | 1,135.46 | - | | | | 1,135.46 |
| Informatics and telecommunication equipment purchases | 2,320.54 | - | | | | 2,320.54 |
| Telecommunication services | 4,698.96 | 1,986.14 | | | | 6,685.10 |
| Repairs and maintenance | 697.74 | - | | | | 697.74 |
| Postage and courier services | 1,943.14 | - | | | | 1,943.14 |
| Materials and supplies | 2,890.94 | 1,161.37 | | | | 4,052.31 |
| Training | 1,197.56 | - | | | | 1,197.56 |
| Total | 322,824.85 | 47,826.24 | 21.00 | 4.00 | - | 370,651.09 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Hussen, Hon. Ahmed | Active | York South—Weston | 26 km ² | 72,097 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 176,266.05 | - | | | | 176,266.05 |
| 2-Service Contracts | 20,236.05 | - | | | | 20,236.05 |
| 3-Travel | | | | | | |
| Member | - | 12,398.01 | 5.50 | - | - | 12,398.01 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 1,495.85 | - | | | | 1,495.85 |
| Member's secondary residence expenses | 4,607.14 | - | | | | 4,607.14 |
| 4-Hospitality | 3,876.14 | - | | | | 3,876.14 |
| 5-Gifts | 2,150.00 | - | | | | 2,150.00 |
| 6-Advertising | 9,954.72 | - | | | | 9,954.72 |
| 7-Printing | | | | | | |
| Householders | - | 8,459.13 | | | | 8,459.13 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 4,203.16 | - | | | | 4,203.16 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,500.00 | - | | | | 20,500.00 |
| Furniture, furnishing and equipment purchases | 49.97 | - | | | | 49.97 |
| Equipment rentals | 436.42 | - | | | | 436.42 |
| Informatics and telecommunication equipment purchases | 149.94 | 5.44 | | | | 155.38 |
| Telecommunication services | 4,783.93 | 1,986.14 | | | | 6,770.07 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 67.99 | - | | | | 67.99 |
| Materials and supplies | 720.94 | 2,837.27 | | | | 3,558.21 |
| Training | - | - | | | | - |
| Total | 249,498.30 | 25,685.99 | 5.50 | - | - | 275,184.29 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Hutchings, Gudie | Active | Long Range Mountains | 41,606 km ² | 71,918 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 165,591.00 | - | | | | 165,591.00 |
| 2-Service Contracts | 900.64 | - | | | | 900.64 |
| 3-Travel | | | | | | |
| Member | 3,646.80 | 22,897.68 | 7.50 | 2.50 | - | 26,544.48 |
| Designated traveller | - | 4,698.17 | 1.00 | 3.00 | - | 4,698.17 |
| Dependants | - | - | - | - | - | - |
| Employees | 7,730.59 | 5,149.43 | 2.50 | 0.50 | - | 12,880.02 |
| Member's accommodation expenses | 2,887.67 | - | | | | 2,887.67 |
| Member's per diem expenses | 3,645.73 | - | | | | 3,645.73 |
| Member's secondary residence expenses | 5,209.96 | - | | | | 5,209.96 |
| 4-Hospitality | 496.65 | - | | | | 496.65 |
| 5-Gifts | 265.70 | - | | | | 265.70 |
| 6-Advertising | 4,227.99 | - | | | | 4,227.99 |
| 7-Printing | | | | | | |
| Householders | - | 7,467.37 | | | | 7,467.37 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,828.20 | - | | | | 1,828.20 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,739.10 | - | | | | 29,739.10 |
| Furniture, furnishing and equipment purchases | 2,268.31 | - | | | | 2,268.31 |
| Equipment rentals | 279.50 | - | | | | 279.50 |
| Informatics and telecommunication equipment purchases | 3,365.97 | - | | | | 3,365.97 |
| Telecommunication services | 5,905.03 | 1,986.14 | | | | 7,891.17 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 684.45 | - | | | | 684.45 |
| Materials and supplies | 1,261.97 | 506.74 | | | | 1,768.71 |
| Training | 1,144.92 | - | | | | 1,144.92 |
| Total | 241,080.18 | 42,705.53 | 11.00 | 6.00 | - | 283,785.71 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Iacono, Angelo | Active | Alfred-Pellan | 116 km ² | 78,524 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 121,140.73 | - | | | | 121,140.73 |
| 2-Service Contracts | 25,315.60 | - | | | | 25,315.60 |
| 3-Travel | | | | | | |
| Member | 1,870.99 | 6,306.66 | 19.50 | 1.00 | - | 8,177.65 |
| Designated traveller | - | 3,130.11 | 2.00 | 1.00 | - | 3,130.11 |
| Dependants | - | - | - | - | - | - |
| Employees | 791.34 | 274.96 | 1.00 | - | - | 1,066.30 |
| Member's accommodation expenses | 1,081.50 | - | | | | 1,081.50 |
| Member's per diem expenses | 6,843.27 | - | | | | 6,843.27 |
| Member's secondary residence expenses | 14,252.84 | - | | | | 14,252.84 |
| 4-Hospitality | 2,165.09 | - | | | | 2,165.09 |
| 5-Gifts | 3,963.22 | - | | | | 3,963.22 |
| 6-Advertising | 29,071.55 | - | | | | 29,071.55 |
| 7-Printing | | | | | | |
| Householders | - | 13,892.47 | | | | 13,892.47 |
| Ten percenters | - | 4,254.74 | | | | 4,254.74 |
| Other printing related expenses | 253.51 | - | | | | 253.51 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 40,204.52 | - | | | | 40,204.52 |
| Furniture, furnishing and equipment purchases | 7.99 | - | | | | 7.99 |
| Equipment rentals | 322.34 | - | | | | 322.34 |
| Informatics and telecommunication equipment purchases | 82.45 | - | | | | 82.45 |
| Telecommunication services | 3,451.06 | 1,986.14 | | | | 5,437.20 |
| Repairs and maintenance | 290.06 | - | | | | 290.06 |
| Postage and courier services | 1,213.52 | - | | | | 1,213.52 |
| Materials and supplies | 3,226.10 | 165.50 | | | | 3,391.60 |
| Training | - | - | | | | - |
| Total | 255,547.68 | 30,010.58 | 22.50 | 2.00 | - | 285,558.26 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Jeneroux, Matt | Active | Edmonton Riverbend | 60 km ² | 82,290 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 157,361.90 | - | | | | 157,361.90 |
| 2-Service Contracts | 6,047.07 | - | | | | 6,047.07 |
| 3-Travel | | | | | | |
| Member | 3,561.59 | 52,025.59 | 12.50 | 3.00 | - | 55,587.18 |
| Designated traveller | - | 5,683.55 | 1.00 | 1.00 | - | 5,683.55 |
| Dependants | - | 4,297.68 | 2.00 | - | - | 4,297.68 |
| Employees | 331.88 | 1,217.23 | 1.00 | - | - | 1,549.11 |
| Member's accommodation expenses | 1,641.10 | - | | | | 1,641.10 |
| Member's per diem expenses | 5,521.40 | - | | | | 5,521.40 |
| Member's secondary residence expenses | 16,960.07 | - | | | | 16,960.07 |
| 4-Hospitality | 3,244.05 | - | | | | 3,244.05 |
| 5-Gifts | 1,319.25 | - | | | | 1,319.25 |
| 6-Advertising | 2,106.00 | - | | | | 2,106.00 |
| 7-Printing | | | | | | |
| Householders | - | 8,766.22 | | | | 8,766.22 |
| Ten percenters | - | 2,392.35 | | | | 2,392.35 |
| Other printing related expenses | 101.16 | - | | | | 101.16 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 42,177.40 | - | | | | 42,177.40 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,269.84 | - | | | | 1,269.84 |
| Informatics and telecommunication equipment purchases | 1,754.28 | - | | | | 1,754.28 |
| Telecommunication services | 8,242.26 | 1,986.14 | | | | 10,228.40 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 1,030.36 | - | | | | 1,030.36 |
| Materials and supplies | 3,906.31 | 997.02 | | | | 4,903.33 |
| Training | - | - | | | | - |
| Total | 256,744.92 | 77,365.78 | 16.50 | 4.00 | - | 334,110.70 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Johns, Gord | Active | Courtenay—Alberni | 8,571 km ² | 92,266 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 191,056.12 | - | | | | 191,056.12 |
| 2-Service Contracts | 19,509.92 | - | | | | 19,509.92 |
| 3-Travel | | | | | | |
| Member | 2,495.84 | 23,847.46 | 7.00 | 2.50 | - | 26,343.30 |
| Designated traveller | - | 3,167.14 | 2.00 | - | - | 3,167.14 |
| Dependants | - | 1,207.63 | 1.00 | - | - | 1,207.63 |
| Employees | 8,381.80 | 6,073.23 | 4.00 | - | - | 14,455.03 |
| Member's accommodation expenses | 2,330.52 | - | | | | 2,330.52 |
| Member's per diem expenses | 9,272.95 | - | | | | 9,272.95 |
| Member's secondary residence expenses | 13,150.00 | - | | | | 13,150.00 |
| 4-Hospitality | 5,889.84 | - | | | | 5,889.84 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 7,040.45 | - | | | | 7,040.45 |
| 7-Printing | | | | | | |
| Householders | - | 14,082.42 | | | | 14,082.42 |
| Ten percenters | - | 3,376.77 | | | | 3,376.77 |
| Other printing related expenses | 13.49 | - | | | | 13.49 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,230.28 | - | | | | 30,230.28 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 157.60 | - | | | | 157.60 |
| Informatics and telecommunication equipment purchases | 710.99 | - | | | | 710.99 |
| Telecommunication services | 4,937.22 | 1,986.14 | | | | 6,923.36 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 785.32 | - | | | | 785.32 |
| Materials and supplies | 848.31 | 391.20 | | | | 1,239.51 |
| Training | - | - | | | | - |
| Total | 296,810.65 | 54,131.99 | 14.00 | 2.50 | - | 350,942.64 |

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Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Jolibois, Georgina | Active | Desnethé—Mississippi—Churchill River | 342,903 km ² | 46,824 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 168,613.95 | - | | | | 168,613.95 |
| 2-Service Contracts | 1,666.40 | - | | | | 1,666.40 |
| 3-Travel | | | | | | |
| Member | 3,699.10 | 33,448.20 | 7.50 | 2.00 | 1.00 | 37,147.30 |
| Designated traveller | - | 1,317.06 | 1.00 | - | - | 1,317.06 |
| Dependants | - | 1,317.06 | 1.00 | - | - | 1,317.06 |
| Employees | 12,440.52 | 10,847.45 | 3.50 | - | - | 23,287.97 |
| Member's accommodation expenses | 3,274.57 | - | | | | 3,274.57 |
| Member's per diem expenses | 1,893.90 | - | | | | 1,893.90 |
| Member's secondary residence expenses | 14,356.68 | - | | | | 14,356.68 |
| 4-Hospitality | 3,726.71 | - | | | | 3,726.71 |
| 5-Gifts | 114.20 | - | | | | 114.20 |
| 6-Advertising | 9,518.60 | - | | | | 9,518.60 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 1,900.93 | | | | 1,900.93 |
| Other printing related expenses | 120.39 | - | | | | 120.39 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,208.14 | - | | | | 23,208.14 |
| Furniture, furnishing and equipment purchases | 288.71 | - | | | | 288.71 |
| Equipment rentals | 640.31 | - | | | | 640.31 |
| Informatics and telecommunication equipment purchases | 2,028.92 | - | | | | 2,028.92 |
| Telecommunication services | 9,350.37 | 1,986.14 | | | | 11,336.51 |
| Repairs and maintenance | 60.00 | - | | | | 60.00 |
| Postage and courier services | 2,137.38 | - | | | | 2,137.38 |
| Materials and supplies | 4,884.30 | 245.59 | | | | 5,129.89 |
| Training | 1,295.00 | - | | | | 1,295.00 |
| Total | 263,318.15 | 51,062.43 | 13.00 | 2.00 | 1.00 | 314,380.58 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|--------------------|--------|-----------------------|--------------------|--------------------|--|
| Joly, Hon. Mélanie | Active | Ahuntsic-Cartierville | 22 km ² | 83,208 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 163,790.29 | - | | | | 163,790.29 |
| 2-Service Contracts | 5,873.60 | - | | | | 5,873.60 |
| 3-Travel | | | | | | |
| Member | 13.42 | 1,463.46 | - | 1.50 | - | 1,476.88 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 281.29 | 1,042.62 | 5.50 | - | - | 1,323.91 |
| Member's accommodation expenses | 756.98 | - | | | | 756.98 |
| Member's per diem expenses | 4,109.04 | - | | | | 4,109.04 |
| Member's secondary residence expenses | 17,000.00 | - | | | | 17,000.00 |
| 4-Hospitality | 3,723.36 | - | | | | 3,723.36 |
| 5-Gifts | 581.10 | - | | | | 581.10 |
| 6-Advertising | 33,232.75 | - | | | | 33,232.75 |
| 7-Printing | | | | | | |
| Householders | - | 9,686.32 | | | | 9,686.32 |
| Ten percenters | - | 3,786.00 | | | | 3,786.00 |
| Other printing related expenses | 1,723.10 | - | | | | 1,723.10 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,175.03 | - | | | | 29,175.03 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 192.28 | - | | | | 192.28 |
| Telecommunication services | 4,407.14 | 1,986.14 | | | | 6,393.28 |
| Repairs and maintenance | 678.50 | - | | | | 678.50 |
| Postage and courier services | 1,070.52 | - | | | | 1,070.52 |
| Materials and supplies | 2,952.90 | 462.31 | | | | 3,415.21 |
| Training | - | - | | | | - |
| Total | 269,561.30 | 18,426.85 | 5.50 | 1.50 | - | 287,988.15 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Jones, Yvonne | Active | Labrador | 294,330 km ² | 20,045 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 207,449.38 | - | | | | 207,449.38 |
| 2-Service Contracts | 547.20 | - | | | | 547.20 |
| 3-Travel | | | | | | |
| Member | 2,910.37 | 64,272.72 | 9.50 | 11.00 | 0.50 | 67,183.09 |
| Designated traveller | 838.10 | 14,279.11 | 4.00 | 3.50 | - | 15,117.21 |
| Dependants | - | - | - | - | - | - |
| Employees | 9,570.36 | 7,976.13 | 4.50 | 1.00 | - | 17,546.49 |
| Member's accommodation expenses | 7,645.26 | - | | | | 7,645.26 |
| Member's per diem expenses | 11,231.55 | - | | | | 11,231.55 |
| Member's secondary residence expenses | 2,950.77 | - | | | | 2,950.77 |
| 4-Hospitality | 4,654.16 | - | | | | 4,654.16 |
| 5-Gifts | 1,727.99 | - | | | | 1,727.99 |
| 6-Advertising | 6,276.15 | - | | | | 6,276.15 |
| 7-Printing | | | | | | |
| Householders | - | 1,307.69 | | | | 1,307.69 |
| Ten percenters | - | 275.63 | | | | 275.63 |
| Other printing related expenses | 593.15 | - | | | | 593.15 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 37,500.00 | - | | | | 37,500.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 50.00 | - | | | | 50.00 |
| Informatics and telecommunication equipment purchases | 52.47 | - | | | | 52.47 |
| Telecommunication services | 6,608.90 | 1,588.91 | | | | 8,197.81 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 997.73 | - | | | | 997.73 |
| Materials and supplies | 1,690.46 | 1,530.60 | | | | 3,221.06 |
| Training | 197.60 | - | | | | 197.60 |
| Total | 303,491.60 | 91,230.79 | 18.00 | 15.50 | 0.50 | 394,722.39 |

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Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Jordan, Bernadette | Active | South Shore—St. Margarets | 9,855 km ² | 76,181 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 181,609.02 | - | | | | 181,609.02 |
| 2-Service Contracts | 3,898.00 | - | | | | 3,898.00 |
| 3-Travel | | | | | | |
| Member | 4,754.48 | 16,576.95 | 16.50 | 2.00 | - | 21,331.43 |
| Designated traveller | - | 2,314.82 | 0.50 | 1.50 | - | 2,314.82 |
| Dependants | - | - | - | - | - | - |
| Employees | 5,694.37 | 5,304.46 | 6.00 | 1.00 | - | 10,998.83 |
| Member's accommodation expenses | 1,595.90 | - | | | | 1,595.90 |
| Member's per diem expenses | 3,761.65 | - | | | | 3,761.65 |
| Member's secondary residence expenses | 16,500.00 | - | | | | 16,500.00 |
| 4-Hospitality | 225.34 | - | | | | 225.34 |
| 5-Gifts | 150.00 | - | | | | 150.00 |
| 6-Advertising | 17,589.93 | - | | | | 17,589.93 |
| 7-Printing | | | | | | |
| Householders | - | 8,202.86 | | | | 8,202.86 |
| Ten percenters | - | 696.76 | | | | 696.76 |
| Other printing related expenses | 220.00 | - | | | | 220.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 16,635.50 | - | | | | 16,635.50 |
| Furniture, furnishing and equipment purchases | 27.99 | - | | | | 27.99 |
| Equipment rentals | 1,734.46 | - | | | | 1,734.46 |
| Informatics and telecommunication equipment purchases | 668.00 | - | | | | 668.00 |
| Telecommunication services | 3,492.08 | 1,986.14 | | | | 5,478.22 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 594.11 | - | | | | 594.11 |
| Materials and supplies | 1,785.22 | 21.33 | | | | 1,806.55 |
| Training | 1,428.97 | - | | | | 1,428.97 |
| Total | 262,365.02 | 35,103.32 | 23.00 | 4.50 | - | 297,468.34 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Jowhari, Majid | Active | Richmond Hill | 42 km ² | 80,834 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 156,077.26 | - | | | | 156,077.26 |
| 2-Service Contracts | 2,640.00 | - | | | | 2,640.00 |
| 3-Travel | | | | | | |
| Member | 937.98 | 9,388.30 | 20.50 | 1.00 | - | 10,326.28 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,301.66 | 705.71 | 2.00 | - | - | 2,007.37 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 7,597.19 | - | | | | 7,597.19 |
| Member's secondary residence expenses | 16,500.00 | - | | | | 16,500.00 |
| 4-Hospitality | 8,197.71 | - | | | | 8,197.71 |
| 5-Gifts | 2,310.00 | - | | | | 2,310.00 |
| 6-Advertising | 10,356.99 | - | | | | 10,356.99 |
| 7-Printing | | | | | | |
| Householders | - | 12,152.26 | | | | 12,152.26 |
| Ten percenters | - | 765.31 | | | | 765.31 |
| Other printing related expenses | 631.95 | - | | | | 631.95 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,019.34 | - | | | | 25,019.34 |
| Furniture, furnishing and equipment purchases | 3,217.14 | 589.80 | | | | 3,806.94 |
| Equipment rentals | 2,802.44 | - | | | | 2,802.44 |
| Informatics and telecommunication equipment purchases | 452.00 | - | | | | 452.00 |
| Telecommunication services | 4,038.29 | 1,986.14 | | | | 6,024.43 |
| Repairs and maintenance | 95.00 | - | | | | 95.00 |
| Postage and courier services | 650.94 | - | | | | 650.94 |
| Materials and supplies | 3,883.72 | 1,705.85 | | | | 5,589.57 |
| Training | 1,171.24 | - | | | | 1,171.24 |
| Total | 248,504.14 | 27,293.37 | 22.50 | 1.00 | - | 275,797.51 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Julian, Peter | Active | New Westminster—Burnaby | 29 km ² | 80,394 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 197,854.78 | - | | | | 197,854.78 |
| 2-Service Contracts | 3,343.04 | - | | | | 3,343.04 |
| 3-Travel | | | | | | |
| Member | 65.29 | 28,341.14 | 4.00 | 1.50 | - | 28,406.43 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 594.01 | 919.46 | 1.00 | - | - | 1,513.47 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 1,287.90 | - | | | | 1,287.90 |
| Member's secondary residence expenses | 14,320.00 | - | | | | 14,320.00 |
| 4-Hospitality | 9,418.06 | - | | | | 9,418.06 |
| 5-Gifts | 271.42 | - | | | | 271.42 |
| 6-Advertising | 8,713.27 | - | | | | 8,713.27 |
| 7-Printing | | | | | | |
| Householders | - | 8,593.76 | | | | 8,593.76 |
| Ten percenters | - | 3,837.37 | | | | 3,837.37 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 47,992.79 | - | | | | 47,992.79 |
| Furniture, furnishing and equipment purchases | 215.00 | - | | | | 215.00 |
| Equipment rentals | 1,014.05 | - | | | | 1,014.05 |
| Informatics and telecommunication equipment purchases | 289.92 | - | | | | 289.92 |
| Telecommunication services | 3,257.89 | 1,986.14 | | | | 5,244.03 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,039.00 | - | | | | 1,039.00 |
| Materials and supplies | 1,230.75 | 766.53 | | | | 1,997.28 |
| Training | - | - | | | | - |
| Total | 290,907.17 | 44,444.40 | 5.00 | 1.50 | - | 335,351.57 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Kang, Darshan Singh | Active | Calgary Skyview | 123 km ² | 74,604 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 164,670.40 | - | | | | 164,670.40 |
| 2-Service Contracts | 430.80 | - | | | | 430.80 |
| 3-Travel | | | | | | |
| Member | - | 28,517.75 | 9.00 | 2.00 | - | 28,517.75 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,530.56 | 6,887.63 | 6.50 | - | - | 9,418.19 |
| Member's accommodation expenses | 258.56 | - | | | | 258.56 |
| Member's per diem expenses | 5,103.47 | - | | | | 5,103.47 |
| Member's secondary residence expenses | 10,700.00 | - | | | | 10,700.00 |
| 4-Hospitality | 4,329.16 | - | | | | 4,329.16 |
| 5-Gifts | 3,518.48 | - | | | | 3,518.48 |
| 6-Advertising | 10,019.48 | - | | | | 10,019.48 |
| 7-Printing | | | | | | |
| Householders | - | 3,779.87 | | | | 3,779.87 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,904.20 | - | | | | 30,904.20 |
| Furniture, furnishing and equipment purchases | 3,573.74 | - | | | | 3,573.74 |
| Equipment rentals | 519.74 | - | | | | 519.74 |
| Informatics and telecommunication equipment purchases | 258.05 | - | | | | 258.05 |
| Telecommunication services | 3,365.46 | 1,588.91 | | | | 4,954.37 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 181.51 | - | | | | 181.51 |
| Materials and supplies | 2,742.56 | 762.58 | | | | 3,505.14 |
| Training | 585.90 | - | | | | 585.90 |
| Total | 243,692.07 | 41,536.74 | 15.50 | 2.00 | - | 285,228.81 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Kelly, Pat | Active | Calgary Rocky Ridge | 90 km ² | 88,007 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 172,576.37 | - | | | | 172,576.37 |
| 2-Service Contracts | 524.98 | - | | | | 524.98 |
| 3-Travel | | | | | | |
| Member | - | 22,628.60 | 18.00 | 3.50 | - | 22,628.60 |
| Designated traveller | - | 1,849.78 | 1.00 | - | - | 1,849.78 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,758.42 | 890.21 | 1.00 | - | - | 3,648.63 |
| Member's accommodation expenses | 858.28 | - | | | | 858.28 |
| Member's per diem expenses | 3,979.05 | - | | | | 3,979.05 |
| Member's secondary residence expenses | 13,593.05 | - | | | | 13,593.05 |
| 4-Hospitality | 69.16 | - | | | | 69.16 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | - | - | | | | - |
| 7-Printing | | | | | | |
| Householders | - | 8,397.96 | | | | 8,397.96 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 805.00 | - | | | | 805.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 37,447.60 | - | | | | 37,447.60 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 120.00 | - | | | | 120.00 |
| Informatics and telecommunication equipment purchases | 4,421.47 | - | | | | 4,421.47 |
| Telecommunication services | 2,107.02 | 1,986.14 | | | | 4,093.16 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 273.98 | - | | | | 273.98 |
| Materials and supplies | 696.25 | 2,312.92 | | | | 3,009.17 |
| Training | 1,223.88 | - | | | | 1,223.88 |
| Total | 241,454.51 | 38,065.61 | 20.00 | 3.50 | - | 279,520.12 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Kent, Hon. Peter | Active | Thornhill | 66 km ² | 81,672 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 190,731.75 | - | | | | 190,731.75 |
| 2-Service Contracts | 4,911.25 | - | | | | 4,911.25 |
| 3-Travel | | | | | | |
| Member | 1,598.35 | 14,649.03 | 16.00 | 1.00 | - | 16,247.38 |
| Designated traveller | - | 2,148.84 | - | - | - | 2,148.84 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 1,296.72 | 3.00 | - | - | 1,296.72 |
| Member's accommodation expenses | 316.10 | - | | | | 316.10 |
| Member's per diem expenses | 197.64 | - | | | | 197.64 |
| Member's secondary residence expenses | 7,200.00 | - | | | | 7,200.00 |
| 4-Hospitality | 39.99 | - | | | | 39.99 |
| 5-Gifts | 1,665.47 | - | | | | 1,665.47 |
| 6-Advertising | 15,552.14 | - | | | | 15,552.14 |
| 7-Printing | | | | | | |
| Householders | - | 4,120.78 | | | | 4,120.78 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 112.62 | - | | | | 112.62 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,726.11 | - | | | | 33,726.11 |
| Furniture, furnishing and equipment purchases | 196.00 | - | | | | 196.00 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 4,402.35 | - | | | | 4,402.35 |
| Telecommunication services | 5,928.80 | 1,986.14 | | | | 7,914.94 |
| Repairs and maintenance | 375.00 | - | | | | 375.00 |
| Postage and courier services | 476.77 | - | | | | 476.77 |
| Materials and supplies | 5,362.80 | 152.83 | | | | 5,515.63 |
| Training | - | - | | | | - |
| Total | 272,793.14 | 24,354.34 | 19.00 | 1.00 | - | 297,147.48 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Khalid, Iqra | Active | Mississauga—Erin Mills | 36 km ² | 83,062 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 157,020.58 | - | | | | 157,020.58 |
| 2-Service Contracts | 6,421.84 | - | | | | 6,421.84 |
| 3-Travel | | | | | | |
| Member | - | 11,926.46 | 11.00 | 1.00 | - | 11,926.46 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,889.62 | 434.00 | 1.00 | - | - | 2,323.62 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 4,106.32 | - | | | | 4,106.32 |
| Member's secondary residence expenses | 18,000.00 | - | | | | 18,000.00 |
| 4-Hospitality | 512.21 | - | | | | 512.21 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 7,230.41 | - | | | | 7,230.41 |
| 7-Printing | | | | | | |
| Householders | - | 10,641.49 | | | | 10,641.49 |
| Ten percenters | - | 98.80 | | | | 98.80 |
| Other printing related expenses | 70.00 | - | | | | 70.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 53,064.91 | - | | | | 53,064.91 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 5,475.33 | 1,986.14 | | | | 7,461.47 |
| Repairs and maintenance | 547.00 | - | | | | 547.00 |
| Postage and courier services | 158.64 | - | | | | 158.64 |
| Materials and supplies | 993.24 | 1,251.86 | | | | 2,245.10 |
| Training | 987.00 | - | | | | 987.00 |
| Total | 257,100.39 | 26,338.75 | 12.00 | 1.00 | - | 283,439.14 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Khera, Kamal | Active | Brampton West | 61 km ² | 71,990 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 149,763.00 | - | | | | 149,763.00 |
| 2-Service Contracts | 3,828.80 | - | | | | 3,828.80 |
| 3-Travel | | | | | | |
| Member | 38.90 | 18,335.75 | 20.00 | 1.00 | - | 18,374.65 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 643.45 | 230.04 | 1.00 | - | - | 873.49 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 4,316.41 | - | | | | 4,316.41 |
| Member's secondary residence expenses | 15,000.00 | - | | | | 15,000.00 |
| 4-Hospitality | 1,543.04 | - | | | | 1,543.04 |
| 5-Gifts | 54.75 | - | | | | 54.75 |
| 6-Advertising | 2,059.50 | - | | | | 2,059.50 |
| 7-Printing | | | | | | |
| Householders | - | 11,879.56 | | | | 11,879.56 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,463.27 | - | | | | 1,463.27 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,734.48 | - | | | | 24,734.48 |
| Furniture, furnishing and equipment purchases | 252.46 | - | | | | 252.46 |
| Equipment rentals | 614.73 | - | | | | 614.73 |
| Informatics and telecommunication equipment purchases | 2,597.89 | 37.55 | | | | 2,635.44 |
| Telecommunication services | 5,694.53 | 1,986.14 | | | | 7,680.67 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 282.82 | - | | | | 282.82 |
| Materials and supplies | 1,984.19 | 3,094.68 | | | | 5,078.87 |
| Training | 526.40 | - | | | | 526.40 |
| Total | 216,021.91 | 35,563.72 | 21.00 | 1.00 | - | 251,585.63 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Kitchen, Robert | Active | Souris—Moose Mountain | 43,184 km ² | 52,963 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 149,021.66 | - | | | | 149,021.66 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | 8,241.43 | 42,615.53 | 17.50 | 2.00 | - | 50,856.96 |
| Designated traveller | - | 9,376.55 | 3.00 | - | - | 9,376.55 |
| Dependants | - | - | - | - | - | - |
| Employees | 629.09 | 3,264.52 | - | - | - | 3,893.61 |
| Member's accommodation expenses | 2,039.28 | - | | | | 2,039.28 |
| Member's per diem expenses | 4,728.58 | - | | | | 4,728.58 |
| Member's secondary residence expenses | 13,343.08 | - | | | | 13,343.08 |
| 4-Hospitality | 389.18 | - | | | | 389.18 |
| 5-Gifts | 34.86 | - | | | | 34.86 |
| 6-Advertising | 15,129.09 | - | | | | 15,129.09 |
| 7-Printing | | | | | | |
| Householders | - | 6,554.39 | | | | 6,554.39 |
| Ten percenters | - | 757.41 | | | | 757.41 |
| Other printing related expenses | 547.20 | - | | | | 547.20 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,150.00 | - | | | | 23,150.00 |
| Furniture, furnishing and equipment purchases | 673.10 | - | | | | 673.10 |
| Equipment rentals | 613.74 | - | | | | 613.74 |
| Informatics and telecommunication equipment purchases | 1,811.01 | - | | | | 1,811.01 |
| Telecommunication services | 6,116.93 | 1,588.91 | | | | 7,705.84 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,050.81 | - | | | | 1,050.81 |
| Materials and supplies | 1,584.23 | 2,313.38 | | | | 3,897.61 |
| Training | 250.00 | - | | | | 250.00 |
| Total | 229,353.27 | 66,470.69 | 20.50 | 2.00 | - | 295,823.96 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Kmiec, Tom | Active | Calgary Shepard | 186 km ² | 98,085 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 182,327.10 | - | | | | 182,327.10 |
| 2-Service Contracts | 9,731.35 | - | | | | 9,731.35 |
| 3-Travel | | | | | | |
| Member | 1,304.94 | 19,959.85 | 15.00 | 1.50 | - | 21,264.79 |
| Designated traveller | - | 3,298.33 | 3.00 | 2.00 | - | 3,298.33 |
| Dependants | - | 3,253.46 | 3.50 | 1.00 | - | 3,253.46 |
| Employees | 2,768.73 | 1,425.91 | 1.00 | 1.00 | - | 4,194.64 |
| Member's accommodation expenses | 773.16 | - | | | | 773.16 |
| Member's per diem expenses | 5,459.28 | - | | | | 5,459.28 |
| Member's secondary residence expenses | 11,940.18 | - | | | | 11,940.18 |
| 4-Hospitality | 2,077.98 | - | | | | 2,077.98 |
| 5-Gifts | 4.49 | - | | | | 4.49 |
| 6-Advertising | 13,073.77 | - | | | | 13,073.77 |
| 7-Printing | | | | | | |
| Householders | - | 5,083.44 | | | | 5,083.44 |
| Ten percenters | - | 5,651.54 | | | | 5,651.54 |
| Other printing related expenses | 6,730.36 | - | | | | 6,730.36 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,653.88 | - | | | | 36,653.88 |
| Furniture, furnishing and equipment purchases | 633.41 | - | | | | 633.41 |
| Equipment rentals | 2,090.77 | - | | | | 2,090.77 |
| Informatics and telecommunication equipment purchases | 3,994.03 | 17.09 | | | | 4,011.12 |
| Telecommunication services | 5,149.84 | 1,986.14 | | | | 7,135.98 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,938.46 | - | | | | 1,938.46 |
| Materials and supplies | 4,961.37 | 1,630.60 | | | | 6,591.97 |
| Training | 1,836.61 | - | | | | 1,836.61 |
| Total | 293,449.71 | 42,306.36 | 22.50 | 5.50 | - | 335,756.07 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------|-------------------|--------------------|--------------------|--|--|
| Kusie, Stephanie From April 3, 2017 to December 31, 2017 | NE | Calgary Midnapore | 87 km ² | 89,748 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 166,143.04 | - | | | | 166,143.04 |
| 2-Service Contracts | 2,183.56 | - | | | | 2,183.56 |
| 3-Travel | | | | | | |
| Member | - | 37,577.03 | 14.00 | 3.00 | - | 37,577.03 |
| Designated traveller | - | 3,159.48 | 1.00 | - | - | 3,159.48 |
| Dependants | - | 897.14 | 1.00 | - | - | 897.14 |
| Employees | 1,531.70 | 2,941.27 | 3.00 | - | - | 4,472.97 |
| Member's accommodation expenses | 1,281.36 | - | | | | 1,281.36 |
| Member's per diem expenses | 6,278.53 | - | | | | 6,278.53 |
| Member's secondary residence expenses | 12,610.93 | - | | | | 12,610.93 |
| 4-Hospitality | 3,645.12 | - | | | | 3,645.12 |
| 5-Gifts | 173.15 | - | | | | 173.15 |
| 6-Advertising | 1,824.00 | - | | | | 1,824.00 |
| 7-Printing | | | | | | |
| Householders | - | 4,345.49 | | | | 4,345.49 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 641.89 | - | | | | 641.89 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,916.85 | - | | | | 31,916.85 |
| Furniture, furnishing and equipment purchases | 857.27 | 23.47 | | | | 880.74 |
| Equipment rentals | 2,048.30 | - | | | | 2,048.30 |
| Informatics and telecommunication equipment purchases | 7,193.42 | 5.99 | | | | 7,199.41 |
| Telecommunication services | 2,639.48 | 2,226.14 | | | | 4,865.62 |
| Repairs and maintenance | 372.12 | - | | | | 372.12 |
| Postage and courier services | 857.51 | - | | | | 857.51 |
| Materials and supplies | 2,965.81 | 1,229.67 | | | | 4,195.48 |
| Training | - | - | | | | - |
| Total | 245,164.04 | 52,405.68 | 19.00 | 3.00 | - | 297,569.72 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Kwan, Jenny | Active | Vancouver East | 21 km ² | 89,324 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 191,119.54 | - | | | | 191,119.54 |
| 2-Service Contracts | 3,264.92 | - | | | | 3,264.92 |
| 3-Travel | | | | | | |
| Member | 459.59 | 46,285.07 | 16.00 | 3.00 | - | 46,744.66 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 1,794.28 | 2.00 | - | - | 1,794.28 |
| Employees | 4,673.71 | 8,253.94 | 3.00 | 1.00 | - | 12,927.65 |
| Member's accommodation expenses | 895.46 | - | | | | 895.46 |
| Member's per diem expenses | 7,737.12 | - | | | | 7,737.12 |
| Member's secondary residence expenses | 11,432.32 | - | | | | 11,432.32 |
| 4-Hospitality | 1,948.42 | - | | | | 1,948.42 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 7,651.10 | - | | | | 7,651.10 |
| 7-Printing | | | | | | |
| Householders | - | 4,898.26 | | | | 4,898.26 |
| Ten percenters | - | 3,349.66 | | | | 3,349.66 |
| Other printing related expenses | 1,261.23 | - | | | | 1,261.23 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,501.33 | - | | | | 23,501.33 |
| Furniture, furnishing and equipment purchases | 524.25 | - | | | | 524.25 |
| Equipment rentals | 2,439.32 | - | | | | 2,439.32 |
| Informatics and telecommunication equipment purchases | 1,947.92 | - | | | | 1,947.92 |
| Telecommunication services | 4,104.03 | 1,986.14 | | | | 6,090.17 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,141.61 | - | | | | 1,141.61 |
| Materials and supplies | 1,626.53 | 1,751.34 | | | | 3,377.87 |
| Training | 236.88 | - | | | | 236.88 |
| Total | 265,965.28 | 68,318.69 | 21.00 | 4.00 | - | 334,283.97 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|-------------|-------------------|
| Lake, Hon. Mike | Active | Edmonton—Wetaskiwin | 4,947 km ² | 100,871 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 208,582.86 | - | | | | 208,582.86 |
| 2-Service Contracts | 1,655.00 | - | | | | 1,655.00 |
| 3-Travel | | | | | | |
| Member | 1,492.91 | 27,021.60 | 12.00 | 5.00 | 3.00 | 28,514.51 |
| Designated traveller | - | 4,712.89 | 4.00 | - | - | 4,712.89 |
| Dependants | - | 3,821.67 | 1.00 | 3.00 | - | 3,821.67 |
| Employees | 1,182.39 | 1,446.40 | 1.00 | 1.00 | - | 2,628.79 |
| Member's accommodation expenses | 3,690.91 | - | | | | 3,690.91 |
| Member's per diem expenses | 7,792.09 | - | | | | 7,792.09 |
| Member's secondary residence expenses | 12,303.88 | - | | | | 12,303.88 |
| 4-Hospitality | 1,577.87 | - | | | | 1,577.87 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 200.00 | - | | | | 200.00 |
| 7-Printing | | | | | | |
| Householders | - | 5,899.67 | | | | 5,899.67 |
| Ten percenters | - | 5,648.55 | | | | 5,648.55 |
| Other printing related expenses | 1,384.68 | - | | | | 1,384.68 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,900.51 | - | | | | 32,900.51 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,141.32 | - | | | | 1,141.32 |
| Informatics and telecommunication equipment purchases | 5,845.21 | - | | | | 5,845.21 |
| Telecommunication services | 4,315.17 | 1,986.14 | | | | 6,301.31 |
| Repairs and maintenance | 8.01 | - | | | | 8.01 |
| Postage and courier services | 1,048.46 | - | | | | 1,048.46 |
| Materials and supplies | 808.63 | 417.75 | | | | 1,226.38 |
| Training | - | - | | | | - |
| Total | 285,929.90 | 50,954.67 | 18.00 | 9.00 | 3.00 | 336,884.57 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------|-------------------|--------------------|--------------------|--|--|
| Lambropoulos, Emmanuella From April 3, 2017 to December 31, 2017 | NE | Saint-Laurent | 44 km ² | 69,394 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 142,704.42 | - | | | | 142,704.42 |
| 2-Service Contracts | 2,161.41 | - | | | | 2,161.41 |
| 3-Travel | | | | | | |
| Member | - | 5,878.31 | 22.00 | 2.50 | - | 5,878.31 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 776.81 | 236.72 | 1.50 | - | - | 1,013.53 |
| Member's accommodation expenses | 1,617.60 | - | | | | 1,617.60 |
| Member's per diem expenses | 2,908.16 | - | | | | 2,908.16 |
| Member's secondary residence expenses | 14,044.27 | - | | | | 14,044.27 |
| 4-Hospitality | 4,299.38 | - | | | | 4,299.38 |
| 5-Gifts | 595.00 | - | | | | 595.00 |
| 6-Advertising | 12,825.41 | - | | | | 12,825.41 |
| 7-Printing | | | | | | |
| Householders | - | 9,417.58 | | | | 9,417.58 |
| Ten percenters | - | 240.40 | | | | 240.40 |
| Other printing related expenses | 60.76 | - | | | | 60.76 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,125.03 | - | | | | 26,125.03 |
| Furniture, furnishing and equipment purchases | 184.29 | - | | | | 184.29 |
| Equipment rentals | 1,435.10 | - | | | | 1,435.10 |
| Informatics and telecommunication equipment purchases | 536.77 | - | | | | 536.77 |
| Telecommunication services | 2,839.73 | 2,086.14 | | | | 4,925.87 |
| Repairs and maintenance | 1,532.50 | - | | | | 1,532.50 |
| Postage and courier services | 531.61 | - | | | | 531.61 |
| Materials and supplies | 417.55 | 140.80 | | | | 558.35 |
| Training | - | - | | | | - |
| Total | 215,595.80 | 17,999.95 | 23.50 | 2.50 | - | 233,595.75 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Lametti, David | Active | LaSalle—Émard—Verdun | 19 km ² | 84,192 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 212,325.34 | - | | | | 212,325.34 |
| 2-Service Contracts | 3,439.62 | - | | | | 3,439.62 |
| 3-Travel | | | | | | |
| Member | 249.41 | 4,253.73 | 11.00 | 2.00 | - | 4,503.14 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 669.55 | 1,892.17 | 10.50 | 1.00 | - | 2,561.72 |
| Member's accommodation expenses | 1,110.71 | - | | | | 1,110.71 |
| Member's per diem expenses | 5,711.71 | - | | | | 5,711.71 |
| Member's secondary residence expenses | 10,736.42 | - | | | | 10,736.42 |
| 4-Hospitality | 5,321.29 | - | | | | 5,321.29 |
| 5-Gifts | 737.85 | - | | | | 737.85 |
| 6-Advertising | 11,382.30 | - | | | | 11,382.30 |
| 7-Printing | | | | | | |
| Householders | - | 18,649.62 | | | | 18,649.62 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 332.47 | - | | | | 332.47 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,779.28 | - | | | | 20,779.28 |
| Furniture, furnishing and equipment purchases | - | 77.44 | | | | 77.44 |
| Equipment rentals | 1,688.61 | - | | | | 1,688.61 |
| Informatics and telecommunication equipment purchases | 1,695.08 | - | | | | 1,695.08 |
| Telecommunication services | 3,521.43 | 2,151.14 | | | | 5,672.57 |
| Repairs and maintenance | 1,150.00 | - | | | | 1,150.00 |
| Postage and courier services | 49.08 | - | | | | 49.08 |
| Materials and supplies | 1,095.39 | 692.13 | | | | 1,787.52 |
| Training | 468.68 | - | | | | 468.68 |
| Total | 282,464.22 | 27,716.23 | 21.50 | 3.00 | - | 310,180.45 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Lamoureux, Kevin | Active | Winnipeg North | 38 km ² | 58,573 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 189,144.38 | - | | | | 189,144.38 |
| 2-Service Contracts | 6,770.10 | - | | | | 6,770.10 |
| 3-Travel | | | | | | |
| Member | 107.54 | 22,088.32 | 21.00 | 1.00 | - | 22,195.86 |
| Designated traveller | - | 6,048.78 | 6.00 | - | - | 6,048.78 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 4,199.15 | - | | | | 4,199.15 |
| Member's secondary residence expenses | 14,842.83 | - | | | | 14,842.83 |
| 4-Hospitality | 2,965.75 | - | | | | 2,965.75 |
| 5-Gifts | 1,620.30 | - | | | | 1,620.30 |
| 6-Advertising | 17,461.27 | - | | | | 17,461.27 |
| 7-Printing | | | | | | |
| Householders | - | 6,232.85 | | | | 6,232.85 |
| Ten percenters | - | 3,393.91 | | | | 3,393.91 |
| Other printing related expenses | 365.63 | - | | | | 365.63 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,630.08 | - | | | | 25,630.08 |
| Furniture, furnishing and equipment purchases | 1,423.91 | - | | | | 1,423.91 |
| Equipment rentals | 4,263.59 | - | | | | 4,263.59 |
| Informatics and telecommunication equipment purchases | 3,698.07 | - | | | | 3,698.07 |
| Telecommunication services | 4,446.47 | 1,986.14 | | | | 6,432.61 |
| Repairs and maintenance | 801.92 | - | | | | 801.92 |
| Postage and courier services | 1,359.37 | - | | | | 1,359.37 |
| Materials and supplies | 3,285.68 | 1,130.27 | | | | 4,415.95 |
| Training | - | - | | | | - |
| Total | 283,009.33 | 40,880.27 | 27.00 | 1.00 | - | 323,889.60 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Lapointe, Linda | Active | Rivière-des-Mille-Îles | 117 km ² | 81,528 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 178,053.13 | - | | | | 178,053.13 |
| 2-Service Contracts | 1,500.97 | - | | | | 1,500.97 |
| 3-Travel | | | | | | |
| Member | 1,353.25 | 6,922.31 | 23.00 | 2.00 | - | 8,275.56 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 2,498.60 | - | 1.00 | - | 2,498.60 |
| Employees | 1,076.40 | 1,969.91 | 12.00 | - | - | 3,046.31 |
| Member's accommodation expenses | 1,613.44 | - | | | | 1,613.44 |
| Member's per diem expenses | 6,097.15 | - | | | | 6,097.15 |
| Member's secondary residence expenses | 11,095.20 | - | | | | 11,095.20 |
| 4-Hospitality | 5,906.55 | - | | | | 5,906.55 |
| 5-Gifts | 1,315.17 | - | | | | 1,315.17 |
| 6-Advertising | 25,421.14 | - | | | | 25,421.14 |
| 7-Printing | | | | | | |
| Householders | - | 22,408.87 | | | | 22,408.87 |
| Ten percenters | - | 2,359.80 | | | | 2,359.80 |
| Other printing related expenses | 1,132.58 | - | | | | 1,132.58 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,378.18 | - | | | | 30,378.18 |
| Furniture, furnishing and equipment purchases | 878.33 | - | | | | 878.33 |
| Equipment rentals | 1,147.72 | - | | | | 1,147.72 |
| Informatics and telecommunication equipment purchases | 235.53 | - | | | | 235.53 |
| Telecommunication services | 3,858.19 | 1,986.14 | | | | 5,844.33 |
| Repairs and maintenance | 997.00 | - | | | | 997.00 |
| Postage and courier services | 725.52 | - | | | | 725.52 |
| Materials and supplies | 3,220.97 | 492.34 | | | | 3,713.31 |
| Training | 289.52 | - | | | | 289.52 |
| Total | 276,295.94 | 38,637.97 | 35.00 | 3.00 | - | 314,933.91 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|-----------------------|--------------------|----------|-------------------|
| Lauzon, Guy | Active | Stormont—Dundas—South Glengarry | 2,765 km ² | 79,274 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 171,112.09 | - | | | | 171,112.09 |
| 2-Service Contracts | 2,886.95 | - | | | | 2,886.95 |
| 3-Travel | | | | | | |
| Member | 10,626.53 | 1,640.04 | - | 1.00 | - | 12,266.57 |
| Designated traveller | - | 125.80 | - | - | - | 125.80 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 1,509.61 | - | | | | 1,509.61 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 6,269.87 | - | | | | 6,269.87 |
| 5-Gifts | 2,465.00 | - | | | | 2,465.00 |
| 6-Advertising | 14,494.89 | - | | | | 14,494.89 |
| 7-Printing | | | | | | |
| Householders | - | 5,195.24 | | | | 5,195.24 |
| Ten percenters | - | 2,012.19 | | | | 2,012.19 |
| Other printing related expenses | 5,762.52 | - | | | | 5,762.52 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,007.88 | - | | | | 27,007.88 |
| Furniture, furnishing and equipment purchases | 76.33 | - | | | | 76.33 |
| Equipment rentals | 2,447.48 | - | | | | 2,447.48 |
| Informatics and telecommunication equipment purchases | 35.35 | - | | | | 35.35 |
| Telecommunication services | 4,393.46 | 1,986.14 | | | | 6,379.60 |
| Repairs and maintenance | 162.40 | - | | | | 162.40 |
| Postage and courier services | 1,728.83 | - | | | | 1,728.83 |
| Materials and supplies | 1,725.22 | 2,837.08 | | | | 4,562.30 |
| Training | - | - | | | | - |
| Total | 253,043.24 | 13,796.49 | - | 1.00 | - | 266,839.73 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Lauzon, Stéphane | Active | Argenteuil—La Petite-Nation | 5,412 km ² | 78,836 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 173,134.78 | - | | | | 173,134.78 |
| 2-Service Contracts | 1,829.93 | - | | | | 1,829.93 |
| 3-Travel | | | | | | |
| Member | 3,123.61 | 5,542.72 | 5.00 | 11.00 | - | 8,666.33 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 514.24 | 236.62 | 2.00 | - | - | 750.86 |
| Member's accommodation expenses | 1,419.99 | - | | | | 1,419.99 |
| Member's per diem expenses | 950.41 | - | | | | 950.41 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 2,598.16 | - | | | | 2,598.16 |
| 5-Gifts | 68.89 | - | | | | 68.89 |
| 6-Advertising | 31,263.80 | - | | | | 31,263.80 |
| 7-Printing | | | | | | |
| Householders | - | 8,045.06 | | | | 8,045.06 |
| Ten percenters | - | 433.14 | | | | 433.14 |
| Other printing related expenses | 1,320.06 | - | | | | 1,320.06 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 17,443.82 | - | | | | 17,443.82 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 1,911.01 | - | | | | 1,911.01 |
| Telecommunication services | 5,241.04 | 2,383.37 | | | | 7,624.41 |
| Repairs and maintenance | 550.04 | - | | | | 550.04 |
| Postage and courier services | 145.69 | - | | | | 145.69 |
| Materials and supplies | 1,131.89 | 1,749.12 | | | | 2,881.01 |
| Training | - | - | | | | - |
| Total | 242,647.36 | 18,390.03 | 7.00 | 11.00 | - | 261,037.39 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Laverdière, Hélène | Active | Laurier—Sainte-Marie | 11 km ² | 85,056 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 187,387.72 | - | | | | 187,387.72 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | 923.43 | 931.77 | - | - | - | 1,855.20 |
| Designated traveller | - | 1,356.39 | 9.00 | 1.00 | - | 1,356.39 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,633.13 | 917.61 | 5.00 | 1.00 | - | 3,550.74 |
| Member's accommodation expenses | 606.31 | - | | | | 606.31 |
| Member's per diem expenses | 2,177.89 | - | | | | 2,177.89 |
| Member's secondary residence expenses | 20,665.02 | - | | | | 20,665.02 |
| 4-Hospitality | 1,939.20 | - | | | | 1,939.20 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 9,645.24 | - | | | | 9,645.24 |
| 7-Printing | | | | | | |
| Householders | - | 14,545.81 | | | | 14,545.81 |
| Ten percenters | - | 4,103.24 | | | | 4,103.24 |
| Other printing related expenses | 773.99 | - | | | | 773.99 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,233.07 | - | | | | 28,233.07 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 500.00 | - | | | | 500.00 |
| Informatics and telecommunication equipment purchases | 260.03 | - | | | | 260.03 |
| Telecommunication services | 3,877.37 | 1,986.14 | | | | 5,863.51 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 638.04 | - | | | | 638.04 |
| Materials and supplies | 135.46 | 541.20 | | | | 676.66 |
| Training | 329.93 | - | | | | 329.93 |
| Total | 260,725.83 | 24,382.16 | 14.00 | 2.00 | - | 285,107.99 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------|-------------------|------------------------|--------------------|--|--|
| Lebel, Hon. Denis From April 1, 2017 to August 9, 2017 | RS | Lac-Saint-Jean | 60,405 km ² | 85,445 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 64,469.70 | - | | | | 64,469.70 |
| 2-Service Contracts | 4,825.03 | - | | | | 4,825.03 |
| 3-Travel | | | | | | |
| Member | 6,257.27 | 15,424.42 | 12.50 | 3.00 | - | 21,681.69 |
| Designated traveller | - | 1,585.69 | 1.00 | - | - | 1,585.69 |
| Dependants | - | - | - | - | - | - |
| Employees | 166.06 | - | - | - | - | 166.06 |
| Member's accommodation expenses | 762.10 | - | | | | 762.10 |
| Member's per diem expenses | 6,602.07 | - | | | | 6,602.07 |
| Member's secondary residence expenses | 6,300.00 | - | | | | 6,300.00 |
| 4-Hospitality | 1,933.62 | - | | | | 1,933.62 |
| 5-Gifts | 419.30 | - | | | | 419.30 |
| 6-Advertising | 14,179.00 | - | | | | 14,179.00 |
| 7-Printing | | | | | | |
| Householders | - | 1,357.98 | | | | 1,357.98 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 12,202.45 | - | | | | 12,202.45 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 996.54 | - | | | | 996.54 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 1,657.23 | - | | | | 1,657.23 |
| Repairs and maintenance | 266.25 | - | | | | 266.25 |
| Postage and courier services | 210.28 | - | | | | 210.28 |
| Materials and supplies | 405.54 | 919.10 | | | | 1,324.64 |
| Training | - | - | | | | - |
| Total | 121,652.44 | 19,287.19 | 13.50 | 3.00 | - | 140,939.63 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| LeBlanc, Hon. Dominic | Active | Beauséjour | 4,214 km ² | 66,891 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 199,728.02 | - | | | | 199,728.02 |
| 2-Service Contracts | 2,835.00 | - | | | | 2,835.00 |
| 3-Travel | | | | | | |
| Member | 5,951.88 | 27,109.04 | 18.00 | 7.00 | - | 33,060.92 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,206.93 | 1,319.87 | 2.00 | - | - | 3,526.80 |
| Member's accommodation expenses | 2,963.43 | - | | | | 2,963.43 |
| Member's per diem expenses | 4,457.98 | - | | | | 4,457.98 |
| Member's secondary residence expenses | 8,165.15 | - | | | | 8,165.15 |
| 4-Hospitality | 2,983.09 | - | | | | 2,983.09 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,413.01 | - | | | | 4,413.01 |
| 7-Printing | | | | | | |
| Householders | - | 17,468.37 | | | | 17,468.37 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,213.91 | - | | | | 1,213.91 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,000.00 | - | | | | 20,000.00 |
| Furniture, furnishing and equipment purchases | 215.22 | 23.47 | | | | 238.69 |
| Equipment rentals | 48.85 | - | | | | 48.85 |
| Informatics and telecommunication equipment purchases | 212.88 | - | | | | 212.88 |
| Telecommunication services | 5,941.88 | 1,986.14 | | | | 7,928.02 |
| Repairs and maintenance | 994.95 | - | | | | 994.95 |
| Postage and courier services | 1,396.71 | - | | | | 1,396.71 |
| Materials and supplies | 2,599.57 | 252.66 | | | | 2,852.23 |
| Training | 585.62 | - | | | | 585.62 |
| Total | 266,914.08 | 48,159.55 | 20.00 | 7.00 | - | 315,073.63 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Lebouthillier, Hon. Diane | Active | Gaspésie—Les Îles-de-la-Madeleine | 17,145 km ² | 65,783 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 189,095.19 | - | | | | 189,095.19 |
| 2-Service Contracts | 380.95 | - | | | | 380.95 |
| 3-Travel | | | | | | |
| Member | 13.06 | 16,726.82 | 4.50 | 9.00 | - | 16,739.88 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 12,223.71 | 2,468.56 | 1.00 | 2.00 | - | 14,692.27 |
| Member's accommodation expenses | 3,314.00 | - | | | | 3,314.00 |
| Member's per diem expenses | 1,423.30 | - | | | | 1,423.30 |
| Member's secondary residence expenses | 10,824.61 | - | | | | 10,824.61 |
| 4-Hospitality | 2,051.89 | - | | | | 2,051.89 |
| 5-Gifts | 120.00 | - | | | | 120.00 |
| 6-Advertising | 10,423.99 | - | | | | 10,423.99 |
| 7-Printing | | | | | | |
| Householders | - | 13,866.05 | | | | 13,866.05 |
| Ten percenters | - | 1,396.65 | | | | 1,396.65 |
| Other printing related expenses | 201.11 | - | | | | 201.11 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,732.50 | - | | | | 21,732.50 |
| Furniture, furnishing and equipment purchases | 631.24 | - | | | | 631.24 |
| Equipment rentals | 78.50 | - | | | | 78.50 |
| Informatics and telecommunication equipment purchases | 120.40 | - | | | | 120.40 |
| Telecommunication services | 4,687.46 | 1,588.91 | | | | 6,276.37 |
| Repairs and maintenance | 275.76 | - | | | | 275.76 |
| Postage and courier services | 1,144.73 | - | | | | 1,144.73 |
| Materials and supplies | 975.92 | 367.60 | | | | 1,343.52 |
| Training | 251.74 | - | | | | 251.74 |
| Total | 259,970.06 | 36,414.59 | 5.50 | 11.00 | - | 296,384.65 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Lefebvre, Paul | Active | Sudbury | 977 km ² | 73,050 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 159,831.47 | - | | | | 159,831.47 |
| 2-Service Contracts | 31,505.96 | - | | | | 31,505.96 |
| 3-Travel | | | | | | |
| Member | 578.23 | 19,208.92 | 9.00 | 2.50 | - | 19,787.15 |
| Designated traveller | - | 1,129.52 | 1.00 | - | - | 1,129.52 |
| Dependants | - | 2,001.17 | - | - | - | 2,001.17 |
| Employees | 610.86 | 510.68 | 2.00 | - | - | 1,121.54 |
| Member's accommodation expenses | 474.61 | - | | | | 474.61 |
| Member's per diem expenses | 3,489.06 | - | | | | 3,489.06 |
| Member's secondary residence expenses | 18,773.89 | - | | | | 18,773.89 |
| 4-Hospitality | 721.00 | - | | | | 721.00 |
| 5-Gifts | 100.00 | - | | | | 100.00 |
| 6-Advertising | 7,861.70 | - | | | | 7,861.70 |
| 7-Printing | | | | | | |
| Householders | - | 16,045.84 | | | | 16,045.84 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 732.07 | - | | | | 732.07 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,124.28 | - | | | | 21,124.28 |
| Furniture, furnishing and equipment purchases | 20.00 | - | | | | 20.00 |
| Equipment rentals | 1,434.97 | - | | | | 1,434.97 |
| Informatics and telecommunication equipment purchases | 117.00 | - | | | | 117.00 |
| Telecommunication services | 4,859.80 | 1,986.14 | | | | 6,845.94 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 341.96 | - | | | | 341.96 |
| Materials and supplies | 2,037.75 | 13.20 | | | | 2,050.95 |
| Training | - | - | | | | - |
| Total | 254,614.61 | 40,895.47 | 12.00 | 2.50 | - | 295,510.08 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Leitch, Hon. K. Kellie | Active | Simcoe—Grey | 1,950 km ² | 97,975 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 212,621.00 | - | | | | 212,621.00 |
| 2-Service Contracts | 1,157.00 | - | | | | 1,157.00 |
| 3-Travel | | | | | | |
| Member | 1,541.96 | 9,316.55 | 10.50 | - | - | 10,858.51 |
| Designated traveller | - | 2,208.46 | 1.00 | 1.00 | - | 2,208.46 |
| Dependants | - | - | - | - | - | - |
| Employees | 542.44 | 1,767.01 | 2.00 | 1.00 | - | 2,309.45 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 1,690.19 | - | | | | 1,690.19 |
| Member's secondary residence expenses | 8,311.92 | - | | | | 8,311.92 |
| 4-Hospitality | 495.64 | - | | | | 495.64 |
| 5-Gifts | 190.88 | - | | | | 190.88 |
| 6-Advertising | 16,190.50 | - | | | | 16,190.50 |
| 7-Printing | | | | | | |
| Householders | - | 10,001.23 | | | | 10,001.23 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 9,401.20 | - | | | | 9,401.20 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,264.65 | - | | | | 25,264.65 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,155.90 | - | | | | 2,155.90 |
| Informatics and telecommunication equipment purchases | 4,609.47 | - | | | | 4,609.47 |
| Telecommunication services | 5,265.71 | 1,986.14 | | | | 7,251.85 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,479.01 | - | | | | 1,479.01 |
| Materials and supplies | 923.48 | 1,350.81 | | | | 2,274.29 |
| Training | - | - | | | | - |
| Total | 291,840.95 | 26,630.20 | 13.50 | 2.00 | - | 318,471.15 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------|---------------------|-----------------------|--------------------|--|--|
| Lemieux, Denis From April 1, 2017 to December 1, 2017 | RS | Chicoutimi—Le Fjord | 2,819 km ² | 66,821 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|--------------------------|--|---------------|----------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 114,962.15 | - | | | | 114,962.15 |
| 2-Service Contracts | 2,670.00 | - | | | | 2,670.00 |
| 3-Travel | | | | | | |
| Member | 72.79 | 12,071.93 | 14.50 | - | - | 12,144.72 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 5,084.47 | 1,242.06 | 2.00 | - | - | 6,326.53 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 4,021.04 | - | | | | 4,021.04 |
| Member's secondary residence expenses | 15,200.00 | - | | | | 15,200.00 |
| 4-Hospitality | 2,940.87 | - | | | | 2,940.87 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 8,080.00 | - | | | | 8,080.00 |
| 7-Printing | | | | | | |
| Householders | - | 3,276.95 | | | | 3,276.95 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,722.72 | - | | | | 26,722.72 |
| Furniture, furnishing and equipment purchases | 69.99 | - | | | | 69.99 |
| Equipment rentals | 192.40 | - | | | | 192.40 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 1,760.34 | 1,986.14 | | | | 3,746.48 |
| Repairs and maintenance | 920.00 | - | | | | 920.00 |
| Postage and courier services | 78.12 | - | | | | 78.12 |
| Materials and supplies | 802.60 | 185.14 | | | | 987.74 |
| Training | - | - | | | | - |
| Total | 183,577.49 | 18,762.22 | 16.50 | - | - | 202,339.71 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Leslie, Hon. Andrew | Active | Orléans | 211 km ² | 97,144 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 191,764.49 | - | | | | 191,764.49 |
| 2-Service Contracts | 613.64 | - | | | | 613.64 |
| 3-Travel | | | | | | |
| Member | 1,486.21 | 2,608.31 | - | 3.00 | - | 4,094.52 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 558.84 | - | - | - | - | 558.84 |
| Member's accommodation expenses | 751.56 | - | | | | 751.56 |
| Member's per diem expenses | 250.97 | - | | | | 250.97 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 4,252.26 | - | | | | 4,252.26 |
| 5-Gifts | 529.79 | - | | | | 529.79 |
| 6-Advertising | 15,912.58 | - | | | | 15,912.58 |
| 7-Printing | | | | | | |
| Householders | - | 7,811.75 | | | | 7,811.75 |
| Ten percenters | - | 4,543.11 | | | | 4,543.11 |
| Other printing related expenses | 676.00 | - | | | | 676.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,719.74 | - | | | | 24,719.74 |
| Furniture, furnishing and equipment purchases | 100.97 | - | | | | 100.97 |
| Equipment rentals | 567.26 | - | | | | 567.26 |
| Informatics and telecommunication equipment purchases | 4,926.15 | - | | | | 4,926.15 |
| Telecommunication services | 4,068.99 | 1,986.14 | | | | 6,055.13 |
| Repairs and maintenance | 203.12 | - | | | | 203.12 |
| Postage and courier services | 1,349.41 | - | | | | 1,349.41 |
| Materials and supplies | 1,599.44 | 524.12 | | | | 2,123.56 |
| Training | 480.00 | - | | | | 480.00 |
| Total | 254,811.42 | 17,473.43 | - | 3.00 | - | 272,284.85 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Levitt, Michael | Active | York Centre | 37 km ² | 65,832 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 141,656.99 | - | | | | 141,656.99 |
| 2-Service Contracts | 13,311.00 | - | | | | 13,311.00 |
| 3-Travel | | | | | | |
| Member | 8.85 | 17,959.30 | 11.00 | 2.00 | 1.00 | 17,968.15 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 991.96 | 1,166.44 | 2.50 | - | - | 2,158.40 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 1,942.06 | - | | | | 1,942.06 |
| Member's secondary residence expenses | 22,750.00 | - | | | | 22,750.00 |
| 4-Hospitality | 4,610.90 | - | | | | 4,610.90 |
| 5-Gifts | 367.85 | - | | | | 367.85 |
| 6-Advertising | 5,564.79 | - | | | | 5,564.79 |
| 7-Printing | | | | | | |
| Householders | - | 7,396.60 | | | | 7,396.60 |
| Ten percenters | - | 3,467.28 | | | | 3,467.28 |
| Other printing related expenses | 107.49 | - | | | | 107.49 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 17,732.27 | - | | | | 17,732.27 |
| Furniture, furnishing and equipment purchases | 49.00 | 74.02 | | | | 123.02 |
| Equipment rentals | 742.86 | - | | | | 742.86 |
| Informatics and telecommunication equipment purchases | 645.37 | - | | | | 645.37 |
| Telecommunication services | 4,780.41 | 1,986.14 | | | | 6,766.55 |
| Repairs and maintenance | 271.00 | - | | | | 271.00 |
| Postage and courier services | 1,367.05 | - | | | | 1,367.05 |
| Materials and supplies | 1,429.94 | 1,458.57 | | | | 2,888.51 |
| Training | 730.48 | - | | | | 730.48 |
| Total | 219,683.56 | 33,508.35 | 13.50 | 2.00 | 1.00 | 253,191.91 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Liepert, Ron | Active | Calgary Signal Hill | 66 km ² | 85,530 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 180,608.26 | - | | | | 180,608.26 |
| 2-Service Contracts | 1,330.55 | - | | | | 1,330.55 |
| 3-Travel | | | | | | |
| Member | 338.91 | 50,771.63 | 14.50 | 2.00 | - | 51,110.54 |
| Designated traveller | - | 3,478.89 | 1.00 | - | - | 3,478.89 |
| Dependants | - | - | - | - | - | - |
| Employees | 17,837.43 | 15,340.46 | 14.50 | - | - | 33,177.89 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 6,433.11 | - | | | | 6,433.11 |
| Member's secondary residence expenses | 13,721.85 | - | | | | 13,721.85 |
| 4-Hospitality | 7,453.62 | - | | | | 7,453.62 |
| 5-Gifts | 2,259.00 | - | | | | 2,259.00 |
| 6-Advertising | 12,805.17 | - | | | | 12,805.17 |
| 7-Printing | | | | | | |
| Householders | - | 2,275.08 | | | | 2,275.08 |
| Ten percenters | - | 1,183.42 | | | | 1,183.42 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 41,711.14 | - | | | | 41,711.14 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 4,443.43 | - | | | | 4,443.43 |
| Informatics and telecommunication equipment purchases | 1,009.20 | - | | | | 1,009.20 |
| Telecommunication services | 4,228.35 | 1,986.14 | | | | 6,214.49 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 896.84 | - | | | | 896.84 |
| Materials and supplies | 5,599.93 | 1,010.39 | | | | 6,610.32 |
| Training | - | - | | | | - |
| Total | 301,015.62 | 76,046.01 | 30.00 | 2.00 | - | 377,061.63 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Lightbound, Joël | Active | Louis-Hébert | 97 km ² | 81,376 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 165,957.54 | - | | | | 165,957.54 |
| 2-Service Contracts | 2,057.50 | - | | | | 2,057.50 |
| 3-Travel | | | | | | |
| Member | 349.92 | 6,875.84 | 13.00 | 2.00 | - | 7,225.76 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,434.48 | 1,297.58 | 4.00 | - | - | 2,732.06 |
| Member's accommodation expenses | 1,243.76 | - | | | | 1,243.76 |
| Member's per diem expenses | 5,102.37 | - | | | | 5,102.37 |
| Member's secondary residence expenses | 12,629.80 | - | | | | 12,629.80 |
| 4-Hospitality | 3,486.52 | - | | | | 3,486.52 |
| 5-Gifts | 408.35 | - | | | | 408.35 |
| 6-Advertising | 18,295.00 | - | | | | 18,295.00 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 2.76 | - | | | | 2.76 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,446.68 | - | | | | 21,446.68 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 100.00 | - | | | | 100.00 |
| Telecommunication services | 4,849.03 | 1,986.14 | | | | 6,835.17 |
| Repairs and maintenance | 27.72 | - | | | | 27.72 |
| Postage and courier services | 122.18 | - | | | | 122.18 |
| Materials and supplies | 321.90 | 168.80 | | | | 490.70 |
| Training | - | - | | | | - |
| Total | 237,835.51 | 10,328.36 | 17.00 | 2.00 | - | 248,163.87 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--|--------|-------------------------|-----------------------|--------------------|--|--|
| Lloyd, Dane From October 23, 2017 to December 31, 2017 | NE | Sturgeon River—Parkland | 4,000 km ² | 87,968 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|--------------------------|--|---------------|----------|----------|------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 13,186.14 | - | | | | 13,186.14 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | - | 9,843.08 | 1.00 | - | - | 9,843.08 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 648.66 | - | | | | 648.66 |
| Member's secondary residence expenses | 682.74 | - | | | | 682.74 |
| 4-Hospitality | - | - | | | | - |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | - | - | | | | - |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 6,467.66 | - | | | | 6,467.66 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 305.00 | 1,986.14 | | | | 2,291.14 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 267.02 | - | | | | 267.02 |
| Materials and supplies | 1,115.00 | 107.28 | | | | 1,222.28 |
| Training | - | - | | | | - |
| Total | 22,672.22 | 11,936.50 | 1.00 | - | - | 34,608.72 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Lobb, Ben | Active | Huron—Bruce | 5,896 km ² | 80,731 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 188,520.41 | - | | | | 188,520.41 |
| 2-Service Contracts | 1,994.00 | - | | | | 1,994.00 |
| 3-Travel | | | | | | |
| Member | 5,427.89 | 17,282.63 | 18.00 | 1.00 | - | 22,710.52 |
| Designated traveller | - | 8,231.89 | 7.00 | 1.00 | - | 8,231.89 |
| Dependants | - | 2,073.62 | 2.00 | - | - | 2,073.62 |
| Employees | 1,229.73 | 1,742.20 | 3.00 | - | - | 2,971.93 |
| Member's accommodation expenses | 662.23 | - | | | | 662.23 |
| Member's per diem expenses | 3,944.97 | - | | | | 3,944.97 |
| Member's secondary residence expenses | 20,400.00 | - | | | | 20,400.00 |
| 4-Hospitality | 1,456.74 | - | | | | 1,456.74 |
| 5-Gifts | 2,483.96 | - | | | | 2,483.96 |
| 6-Advertising | 15,400.36 | - | | | | 15,400.36 |
| 7-Printing | | | | | | |
| Householders | - | 4,059.94 | | | | 4,059.94 |
| Ten percenters | - | 228.15 | | | | 228.15 |
| Other printing related expenses | 5,946.18 | - | | | | 5,946.18 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,805.35 | - | | | | 30,805.35 |
| Furniture, furnishing and equipment purchases | 757.47 | - | | | | 757.47 |
| Equipment rentals | 855.00 | - | | | | 855.00 |
| Informatics and telecommunication equipment purchases | 902.83 | - | | | | 902.83 |
| Telecommunication services | 5,725.64 | 1,191.68 | | | | 6,917.32 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,304.32 | - | | | | 1,304.32 |
| Materials and supplies | 4,445.18 | 699.99 | | | | 5,145.17 |
| Training | - | - | | | | - |
| Total | 292,262.26 | 35,510.10 | 30.00 | 2.00 | - | 327,772.36 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Lockhart, Alaina | Active | Fundy Royal | 7,686 km ² | 63,089 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 185,490.26 | - | | | | 185,490.26 |
| 2-Service Contracts | 2,355.97 | - | | | | 2,355.97 |
| 3-Travel | | | | | | |
| Member | 3,827.23 | 21,892.32 | 13.50 | 4.00 | - | 25,719.55 |
| Designated traveller | - | 2,368.79 | 1.00 | 1.00 | - | 2,368.79 |
| Dependants | - | 1,570.08 | 2.00 | - | - | 1,570.08 |
| Employees | 4,787.96 | 4,844.71 | 3.00 | 1.00 | - | 9,632.67 |
| Member's accommodation expenses | 1,828.36 | - | | | | 1,828.36 |
| Member's per diem expenses | 2,707.90 | - | | | | 2,707.90 |
| Member's secondary residence expenses | 20,000.00 | - | | | | 20,000.00 |
| 4-Hospitality | 1,028.40 | - | | | | 1,028.40 |
| 5-Gifts | 295.92 | - | | | | 295.92 |
| 6-Advertising | 6,798.92 | - | | | | 6,798.92 |
| 7-Printing | | | | | | |
| Householders | - | 6,307.29 | | | | 6,307.29 |
| Ten percenters | - | 160.29 | | | | 160.29 |
| Other printing related expenses | 805.00 | - | | | | 805.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,939.06 | - | | | | 24,939.06 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,524.29 | - | | | | 1,524.29 |
| Informatics and telecommunication equipment purchases | 2,261.58 | 5.99 | | | | 2,267.57 |
| Telecommunication services | 3,586.32 | 1,986.14 | | | | 5,572.46 |
| Repairs and maintenance | 85.00 | - | | | | 85.00 |
| Postage and courier services | 670.85 | - | | | | 670.85 |
| Materials and supplies | 2,543.79 | 1,522.73 | | | | 4,066.52 |
| Training | 74.10 | - | | | | 74.10 |
| Total | 265,610.91 | 40,658.34 | 19.50 | 6.00 | - | 306,269.25 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Long, Wayne | Active | Saint John—Rothesay | 457 km ² | 61,722 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 122,797.85 | - | | | | 122,797.85 |
| 2-Service Contracts | 40,501.88 | - | | | | 40,501.88 |
| 3-Travel | | | | | | |
| Member | 1,342.65 | 17,029.84 | 13.50 | 2.00 | - | 18,372.49 |
| Designated traveller | - | 3,644.77 | 3.00 | 1.00 | - | 3,644.77 |
| Dependants | - | 3,980.36 | 4.00 | - | - | 3,980.36 |
| Employees | 232.66 | 2,778.98 | 2.00 | - | - | 3,011.64 |
| Member's accommodation expenses | 1,329.43 | - | | | | 1,329.43 |
| Member's per diem expenses | 8,509.65 | - | | | | 8,509.65 |
| Member's secondary residence expenses | 13,673.40 | - | | | | 13,673.40 |
| 4-Hospitality | 3,339.10 | - | | | | 3,339.10 |
| 5-Gifts | 525.90 | - | | | | 525.90 |
| 6-Advertising | 5,881.50 | - | | | | 5,881.50 |
| 7-Printing | | | | | | |
| Householders | - | 6,596.99 | | | | 6,596.99 |
| Ten percenters | - | 138.72 | | | | 138.72 |
| Other printing related expenses | 845.35 | - | | | | 845.35 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,377.60 | - | | | | 20,377.60 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 630.20 | - | | | | 630.20 |
| Informatics and telecommunication equipment purchases | 7,456.31 | - | | | | 7,456.31 |
| Telecommunication services | 4,229.58 | 1,986.14 | | | | 6,215.72 |
| Repairs and maintenance | 570.50 | - | | | | 570.50 |
| Postage and courier services | 348.55 | - | | | | 348.55 |
| Materials and supplies | 1,184.55 | 117.86 | | | | 1,302.41 |
| Training | 1,098.34 | - | | | | 1,098.34 |
| Total | 234,875.00 | 36,273.66 | 22.50 | 3.00 | - | 271,148.66 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Longfield, Lloyd | Active | Guelph | 92 km ² | 98,453 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 186,151.93 | - | | | | 186,151.93 |
| 2-Service Contracts | 2,969.64 | - | | | | 2,969.64 |
| 3-Travel | | | | | | |
| Member | 40.96 | 26,258.08 | 20.50 | 5.00 | - | 26,299.04 |
| Designated traveller | - | 380.26 | 1.00 | - | - | 380.26 |
| Dependants | - | - | - | - | - | - |
| Employees | 250.67 | 2,164.23 | 2.50 | - | - | 2,414.90 |
| Member's accommodation expenses | 2,668.16 | - | | | | 2,668.16 |
| Member's per diem expenses | 1,620.59 | - | | | | 1,620.59 |
| Member's secondary residence expenses | 12,370.61 | - | | | | 12,370.61 |
| 4-Hospitality | 5,162.39 | - | | | | 5,162.39 |
| 5-Gifts | 1,240.00 | - | | | | 1,240.00 |
| 6-Advertising | 18,262.71 | - | | | | 18,262.71 |
| 7-Printing | | | | | | |
| Householders | - | 14,391.31 | | | | 14,391.31 |
| Ten percenters | - | 5,897.24 | | | | 5,897.24 |
| Other printing related expenses | 1,449.92 | - | | | | 1,449.92 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,163.59 | - | | | | 25,163.59 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,663.37 | - | | | | 2,663.37 |
| Informatics and telecommunication equipment purchases | 2,582.22 | - | | | | 2,582.22 |
| Telecommunication services | 3,006.64 | 1,986.14 | | | | 4,992.78 |
| Repairs and maintenance | 156.00 | - | | | | 156.00 |
| Postage and courier services | 2,034.98 | - | | | | 2,034.98 |
| Materials and supplies | 2,218.14 | 552.74 | | | | 2,770.88 |
| Training | 320.00 | - | | | | 320.00 |
| Total | 270,332.52 | 51,630.00 | 24.00 | 5.00 | - | 321,962.52 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Ludwig, Karen | Active | New Brunswick Southwest | 10,770 km ² | 51,729 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 165,223.88 | - | | | | 165,223.88 |
| 2-Service Contracts | 16,256.31 | - | | | | 16,256.31 |
| 3-Travel | | | | | | |
| Member | 3,212.54 | 26,755.53 | 14.00 | 8.00 | - | 29,968.07 |
| Designated traveller | - | 3,903.54 | 1.50 | 1.50 | - | 3,903.54 |
| Dependants | - | - | - | - | - | - |
| Employees | 6,771.58 | 3,980.63 | 3.50 | 1.00 | - | 10,752.21 |
| Member's accommodation expenses | 4,252.99 | - | | | | 4,252.99 |
| Member's per diem expenses | 7,504.39 | - | | | | 7,504.39 |
| Member's secondary residence expenses | 14,376.43 | - | | | | 14,376.43 |
| 4-Hospitality | 6,226.70 | - | | | | 6,226.70 |
| 5-Gifts | 1,608.60 | - | | | | 1,608.60 |
| 6-Advertising | 8,121.72 | - | | | | 8,121.72 |
| 7-Printing | | | | | | |
| Householders | - | 5,787.49 | | | | 5,787.49 |
| Ten percenters | - | 724.44 | | | | 724.44 |
| Other printing related expenses | 1,493.90 | - | | | | 1,493.90 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 12,000.00 | - | | | | 12,000.00 |
| Furniture, furnishing and equipment purchases | 157.17 | - | | | | 157.17 |
| Equipment rentals | 1,032.63 | - | | | | 1,032.63 |
| Informatics and telecommunication equipment purchases | 6,481.90 | - | | | | 6,481.90 |
| Telecommunication services | 4,949.02 | 1,986.14 | | | | 6,935.16 |
| Repairs and maintenance | 406.24 | - | | | | 406.24 |
| Postage and courier services | 1,161.16 | - | | | | 1,161.16 |
| Materials and supplies | 8,292.35 | 1,197.58 | | | | 9,489.93 |
| Training | 342.16 | - | | | | 342.16 |
| Total | 269,871.67 | 44,335.35 | 19.00 | 10.50 | - | 314,207.02 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|------------------------|--------------------|----------|-------------------|
| Lukiwski, Tom | Active | Moose Jaw—Lake Centre— Lanigan | 32,882 km ² | 58,335 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 177,570.51 | - | | | | 177,570.51 |
| 2-Service Contracts | 6,356.18 | - | | | | 6,356.18 |
| 3-Travel | | | | | | |
| Member | 151.77 | 29,253.65 | 16.00 | 1.00 | - | 29,405.42 |
| Designated traveller | - | 7,670.83 | 3.00 | 1.00 | - | 7,670.83 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,595.23 | 999.64 | 1.00 | - | - | 2,594.87 |
| Member's accommodation expenses | 1,668.41 | - | | | | 1,668.41 |
| Member's per diem expenses | 7,089.03 | - | | | | 7,089.03 |
| Member's secondary residence expenses | 9,562.20 | - | | | | 9,562.20 |
| 4-Hospitality | 2,712.78 | - | | | | 2,712.78 |
| 5-Gifts | 46.64 | - | | | | 46.64 |
| 6-Advertising | 23,509.74 | - | | | | 23,509.74 |
| 7-Printing | | | | | | |
| Householders | - | 6,885.49 | | | | 6,885.49 |
| Ten percenters | - | 891.91 | | | | 891.91 |
| Other printing related expenses | 2,951.82 | - | | | | 2,951.82 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 17,412.00 | - | | | | 17,412.00 |
| Furniture, furnishing and equipment purchases | 112.96 | - | | | | 112.96 |
| Equipment rentals | 483.46 | - | | | | 483.46 |
| Informatics and telecommunication equipment purchases | 339.00 | - | | | | 339.00 |
| Telecommunication services | 6,440.27 | 1,986.14 | | | | 8,426.41 |
| Repairs and maintenance | 425.00 | - | | | | 425.00 |
| Postage and courier services | 1,118.33 | - | | | | 1,118.33 |
| Materials and supplies | 266.31 | 436.63 | | | | 702.94 |
| Training | - | - | | | | - |
| Total | 259,811.64 | 48,124.29 | 20.00 | 2.00 | - | 307,935.93 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| MacAulay, Hon. Lawrence | Active | Cardigan | 2,658 km ² | 28,889 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 130,939.37 | - | | | | 130,939.37 |
| 2-Service Contracts | 1,100.00 | - | | | | 1,100.00 |
| 3-Travel | | | | | | |
| Member | 4,859.90 | 15,356.68 | 11.50 | 1.50 | - | 20,216.58 |
| Designated traveller | - | 4,371.91 | 1.50 | 2.50 | - | 4,371.91 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 931.11 | - | | | | 931.11 |
| Member's per diem expenses | 4,986.10 | - | | | | 4,986.10 |
| Member's secondary residence expenses | 10,700.00 | - | | | | 10,700.00 |
| 4-Hospitality | 2,393.74 | - | | | | 2,393.74 |
| 5-Gifts | 1,041.34 | - | | | | 1,041.34 |
| 6-Advertising | 29,317.63 | - | | | | 29,317.63 |
| 7-Printing | | | | | | |
| Householders | - | 1,698.37 | | | | 1,698.37 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,020.00 | - | | | | 1,020.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,654.20 | - | | | | 22,654.20 |
| Furniture, furnishing and equipment purchases | 404.99 | - | | | | 404.99 |
| Equipment rentals | 2,514.41 | - | | | | 2,514.41 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 5,661.97 | 1,986.14 | | | | 7,648.11 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 2,492.07 | - | | | | 2,492.07 |
| Materials and supplies | 2,018.31 | 363.36 | | | | 2,381.67 |
| Training | - | - | | | | - |
| Total | 223,035.14 | 23,776.46 | 13.00 | 4.00 | - | 246,811.60 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|--------|-------------------|
| MacGregor, Alistair | Active | Cowichan—Malahat—Langford | 4,749 km ² | 81,888 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 183,137.72 | - | | | | 183,137.72 |
| 2-Service Contracts | 1,260.32 | - | | | | 1,260.32 |
| 3-Travel | | | | | | |
| Member | 781.67 | 28,728.78 | 10.00 | - | - | 29,510.45 |
| Designated traveller | - | 2,065.64 | 2.00 | - | - | 2,065.64 |
| Dependants | - | 3,850.60 | 2.00 | - | - | 3,850.60 |
| Employees | 7,929.72 | 7,623.72 | 5.00 | - | - | 15,553.44 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 3,445.31 | - | | | | 3,445.31 |
| Member's secondary residence expenses | 20,156.98 | - | | | | 20,156.98 |
| 4-Hospitality | 95.13 | - | | | | 95.13 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 8,024.29 | - | | | | 8,024.29 |
| 7-Printing | | | | | | |
| Householders | - | 5,370.59 | | | | 5,370.59 |
| Ten percenters | - | 1,756.73 | | | | 1,756.73 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,447.95 | - | | | | 32,447.95 |
| Furniture, furnishing and equipment purchases | 198.23 | - | | | | 198.23 |
| Equipment rentals | 1,352.57 | - | | | | 1,352.57 |
| Informatics and telecommunication equipment purchases | 993.73 | 18.32 | | | | 1,012.05 |
| Telecommunication services | 4,781.62 | 1,986.14 | | | | 6,767.76 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 816.72 | - | | | | 816.72 |
| Materials and supplies | 1,411.72 | 89.63 | | | | 1,501.35 |
| Training | 20.00 | - | | | | 20.00 |
| Total | 266,853.68 | 51,490.15 | 19.00 | - | - | 318,343.83 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| MacKenzie, Dave | Active | Oxford | 2,384 km ² | 84,045 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 130,001.40 | - | | | | 130,001.40 |
| 2-Service Contracts | 119.60 | - | | | | 119.60 |
| 3-Travel | | | | | | |
| Member | 769.67 | 13,767.41 | 20.00 | 1.00 | - | 14,537.08 |
| Designated traveller | - | 2,682.34 | 0.50 | - | - | 2,682.34 |
| Dependants | - | - | - | - | - | - |
| Employees | 35.94 | - | - | - | - | 35.94 |
| Member's accommodation expenses | 169.41 | - | | | | 169.41 |
| Member's per diem expenses | 909.00 | - | | | | 909.00 |
| Member's secondary residence expenses | 20,080.30 | - | | | | 20,080.30 |
| 4-Hospitality | 41.21 | - | | | | 41.21 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 13,712.20 | - | | | | 13,712.20 |
| 7-Printing | | | | | | |
| Householders | - | 13,106.62 | | | | 13,106.62 |
| Ten percenters | - | 1,203.34 | | | | 1,203.34 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,001.05 | - | | | | 25,001.05 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,372.03 | - | | | | 1,372.03 |
| Informatics and telecommunication equipment purchases | 465.00 | - | | | | 465.00 |
| Telecommunication services | 5,602.66 | 1,986.14 | | | | 7,588.80 |
| Repairs and maintenance | 971.25 | - | | | | 971.25 |
| Postage and courier services | 605.10 | - | | | | 605.10 |
| Materials and supplies | 6,971.34 | 602.87 | | | | 7,574.21 |
| Training | - | - | | | | - |
| Total | 206,827.16 | 33,348.72 | 20.50 | 1.00 | - | 240,175.88 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| MacKinnon, Steven | Active | Gatineau | 125 km ² | 84,377 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 155,489.31 | - | | | | 155,489.31 |
| 2-Service Contracts | 200.00 | - | | | | 200.00 |
| 3-Travel | | | | | | |
| Member | 492.06 | 8,253.51 | - | 6.50 | - | 8,745.57 |
| Designated traveller | - | 287.30 | - | - | - | 287.30 |
| Dependants | - | - | - | - | - | - |
| Employees | 473.60 | - | - | - | - | 473.60 |
| Member's accommodation expenses | 2,384.30 | - | | | | 2,384.30 |
| Member's per diem expenses | 793.28 | - | | | | 793.28 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 2,646.66 | - | | | | 2,646.66 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 23,263.33 | - | | | | 23,263.33 |
| 7-Printing | | | | | | |
| Householders | - | 16,315.63 | | | | 16,315.63 |
| Ten percenters | - | 396.47 | | | | 396.47 |
| Other printing related expenses | 678.25 | - | | | | 678.25 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,046.10 | - | | | | 21,046.10 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 363.38 | - | | | | 363.38 |
| Informatics and telecommunication equipment purchases | 2,910.05 | - | | | | 2,910.05 |
| Telecommunication services | 4,023.30 | 1,986.14 | | | | 6,009.44 |
| Repairs and maintenance | 19.50 | - | | | | 19.50 |
| Postage and courier services | 267.12 | - | | | | 267.12 |
| Materials and supplies | 997.33 | 957.55 | | | | 1,954.88 |
| Training | 526.40 | - | | | | 526.40 |
| Total | 216,573.97 | 28,196.60 | - | 6.50 | - | 244,770.57 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Maguire, Larry | Active | Brandon—Souris | 18,290 km ² | 61,327 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 191,443.90 | - | | | | 191,443.90 |
| 2-Service Contracts | 4,092.63 | - | | | | 4,092.63 |
| 3-Travel | | | | | | |
| Member | 4,227.53 | 29,388.09 | 13.50 | 4.00 | - | 33,615.62 |
| Designated traveller | - | 3,314.45 | 2.00 | - | - | 3,314.45 |
| Dependants | - | - | - | - | - | - |
| Employees | 9,044.54 | 17,010.64 | 13.50 | 1.50 | - | 26,055.18 |
| Member's accommodation expenses | 344.66 | - | | | | 344.66 |
| Member's per diem expenses | 5,007.78 | - | | | | 5,007.78 |
| Member's secondary residence expenses | 15,624.13 | - | | | | 15,624.13 |
| 4-Hospitality | 3,106.74 | - | | | | 3,106.74 |
| 5-Gifts | 5,163.76 | - | | | | 5,163.76 |
| 6-Advertising | 12,272.72 | - | | | | 12,272.72 |
| 7-Printing | | | | | | |
| Householders | - | 5,678.73 | | | | 5,678.73 |
| Ten percenters | - | 2,971.08 | | | | 2,971.08 |
| Other printing related expenses | 2,108.26 | - | | | | 2,108.26 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,041.54 | - | | | | 19,041.54 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 916.70 | - | | | | 916.70 |
| Informatics and telecommunication equipment purchases | 40.74 | - | | | | 40.74 |
| Telecommunication services | 3,617.76 | 1,588.91 | | | | 5,206.67 |
| Repairs and maintenance | 135.00 | - | | | | 135.00 |
| Postage and courier services | 1,403.00 | - | | | | 1,403.00 |
| Materials and supplies | 3,563.89 | 1,280.95 | | | | 4,844.84 |
| Training | - | - | | | | - |
| Total | 281,155.28 | 61,232.85 | 29.00 | 5.50 | - | 342,388.13 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Malcolmson, Sheila | Active | Nanaimo—Ladysmith | 1,753 km ² | 95,200 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 181,994.35 | - | | | | 181,994.35 |
| 2-Service Contracts | 1,039.48 | - | | | | 1,039.48 |
| 3-Travel | | | | | | |
| Member | - | 37,903.15 | 8.50 | 3.50 | - | 37,903.15 |
| Designated traveller | - | 7,219.58 | 1.00 | 1.00 | - | 7,219.58 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,288.90 | 7,971.43 | 5.00 | - | - | 12,260.33 |
| Member's accommodation expenses | 2,457.90 | - | | | | 2,457.90 |
| Member's per diem expenses | 1,940.12 | - | | | | 1,940.12 |
| Member's secondary residence expenses | 8,942.00 | - | | | | 8,942.00 |
| 4-Hospitality | 863.69 | - | | | | 863.69 |
| 5-Gifts | 106.85 | - | | | | 106.85 |
| 6-Advertising | 7,976.44 | - | | | | 7,976.44 |
| 7-Printing | | | | | | |
| Householders | - | 7,186.98 | | | | 7,186.98 |
| Ten percenters | - | 4,936.89 | | | | 4,936.89 |
| Other printing related expenses | 2,788.70 | - | | | | 2,788.70 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,000.00 | - | | | | 25,000.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,221.83 | - | | | | 1,221.83 |
| Informatics and telecommunication equipment purchases | 2,089.65 | - | | | | 2,089.65 |
| Telecommunication services | 3,680.55 | 1,986.14 | | | | 5,666.69 |
| Repairs and maintenance | 186.29 | - | | | | 186.29 |
| Postage and courier services | 1,531.70 | - | | | | 1,531.70 |
| Materials and supplies | 396.18 | 837.44 | | | | 1,233.62 |
| Training | - | - | | | | - |
| Total | 246,504.63 | 68,041.61 | 14.50 | 4.50 | - | 314,546.24 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Maloney, James | Active | Etobicoke—Lakeshore | 53 km ² | 93,880 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 179,375.35 | - | | | | 179,375.35 |
| 2-Service Contracts | 4,392.50 | - | | | | 4,392.50 |
| 3-Travel | | | | | | |
| Member | - | 19,705.24 | 19.50 | 1.00 | - | 19,705.24 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | 434.00 | 1.00 | - | - | 434.00 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 2,905.72 | - | | | | 2,905.72 |
| Member's secondary residence expenses | 10,168.53 | - | | | | 10,168.53 |
| 4-Hospitality | 985.40 | - | | | | 985.40 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 6,748.00 | - | | | | 6,748.00 |
| 7-Printing | | | | | | |
| Householders | - | 5,729.02 | | | | 5,729.02 |
| Ten percenters | - | 4,900.67 | | | | 4,900.67 |
| Other printing related expenses | 644.58 | - | | | | 644.58 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,458.00 | - | | | | 31,458.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 425.14 | - | | | | 425.14 |
| Informatics and telecommunication equipment purchases | 520.95 | 5.66 | | | | 526.61 |
| Telecommunication services | 2,692.73 | 1,986.14 | | | | 4,678.87 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,084.02 | - | | | | 1,084.02 |
| Materials and supplies | 6,501.87 | 783.70 | | | | 7,285.57 |
| Training | - | - | | | | - |
| Total | 248,526.08 | 33,544.43 | 20.50 | 1.00 | - | 282,070.51 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Marcil, Simon | Active | Mirabel | 868 km ² | 87,938 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 172,745.13 | - | | | | 172,745.13 |
| 2-Service Contracts | 19,309.60 | - | | | | 19,309.60 |
| 3-Travel | | | | | | |
| Member | 1,557.15 | 6,972.55 | 42.00 | 1.00 | - | 8,529.70 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 7,541.42 | 154.41 | 1.00 | - | - | 7,695.83 |
| Member's accommodation expenses | 123.33 | - | | | | 123.33 |
| Member's per diem expenses | 5,503.13 | - | | | | 5,503.13 |
| Member's secondary residence expenses | 12,942.13 | - | | | | 12,942.13 |
| 4-Hospitality | 2,816.09 | - | | | | 2,816.09 |
| 5-Gifts | 350.00 | - | | | | 350.00 |
| 6-Advertising | 30,644.18 | - | | | | 30,644.18 |
| 7-Printing | | | | | | |
| Householders | - | 6,045.03 | | | | 6,045.03 |
| Ten percenters | - | 569.36 | | | | 569.36 |
| Other printing related expenses | 520.00 | - | | | | 520.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,580.00 | - | | | | 21,580.00 |
| Furniture, furnishing and equipment purchases | 228.99 | - | | | | 228.99 |
| Equipment rentals | 1,099.53 | - | | | | 1,099.53 |
| Informatics and telecommunication equipment purchases | 791.56 | - | | | | 791.56 |
| Telecommunication services | 3,472.54 | 1,986.14 | | | | 5,458.68 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 154.58 | - | | | | 154.58 |
| Materials and supplies | 3,322.46 | 5.65 | | | | 3,328.11 |
| Training | - | - | | | | - |
| Total | 284,701.82 | 15,733.14 | 43.00 | 1.00 | - | 300,434.96 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Masse, Brian | Active | Windsor West | 83 km ² | 86,166 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 204,757.19 | - | | | | 204,757.19 |
| 2-Service Contracts | 2,826.82 | - | | | | 2,826.82 |
| 3-Travel | | | | | | |
| Member | - | 16,405.95 | 12.00 | 1.00 | - | 16,405.95 |
| Designated traveller | - | 721.03 | 1.00 | - | - | 721.03 |
| Dependants | - | 795.79 | 1.00 | - | - | 795.79 |
| Employees | 1,372.10 | 2,741.90 | 3.00 | - | - | 4,114.00 |
| Member's accommodation expenses | 139.82 | - | | | | 139.82 |
| Member's per diem expenses | 4,074.49 | - | | | | 4,074.49 |
| Member's secondary residence expenses | 14,576.87 | - | | | | 14,576.87 |
| 4-Hospitality | 3,834.95 | - | | | | 3,834.95 |
| 5-Gifts | 618.76 | - | | | | 618.76 |
| 6-Advertising | 2,641.71 | - | | | | 2,641.71 |
| 7-Printing | | | | | | |
| Householders | - | 9,133.42 | | | | 9,133.42 |
| Ten percenters | - | 6,449.97 | | | | 6,449.97 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 16,896.40 | - | | | | 16,896.40 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,448.54 | - | | | | 2,448.54 |
| Informatics and telecommunication equipment purchases | 428.96 | - | | | | 428.96 |
| Telecommunication services | 4,123.35 | 1,986.14 | | | | 6,109.49 |
| Repairs and maintenance | 505.99 | - | | | | 505.99 |
| Postage and courier services | 1,952.70 | - | | | | 1,952.70 |
| Materials and supplies | 1,150.82 | 791.61 | | | | 1,942.43 |
| Training | 848.19 | - | | | | 848.19 |
| Total | 263,197.66 | 39,025.81 | 17.00 | 1.00 | - | 302,223.47 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Massé, Rémi | Active | Avignon—La Mitis—Matane—Matapédia | 14,723 km ² | 60,890 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 149,904.57 | - | | | | 149,904.57 |
| 2-Service Contracts | 5,676.40 | - | | | | 5,676.40 |
| 3-Travel | | | | | | |
| Member | 3,711.60 | 17,611.89 | 12.50 | 3.50 | - | 21,323.49 |
| Designated traveller | - | 1,479.04 | 1.00 | - | - | 1,479.04 |
| Dependants | - | 5,731.76 | 3.50 | - | - | 5,731.76 |
| Employees | 6,625.16 | 3,387.64 | 1.50 | - | - | 10,012.80 |
| Member's accommodation expenses | 2,882.80 | - | | | | 2,882.80 |
| Member's per diem expenses | 11,173.82 | - | | | | 11,173.82 |
| Member's secondary residence expenses | 15,000.00 | - | | | | 15,000.00 |
| 4-Hospitality | 1,016.18 | - | | | | 1,016.18 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 14,715.68 | - | | | | 14,715.68 |
| 7-Printing | | | | | | |
| Householders | - | 6,413.63 | | | | 6,413.63 |
| Ten percenters | - | 59.07 | | | | 59.07 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,401.92 | - | | | | 22,401.92 |
| Furniture, furnishing and equipment purchases | 15.99 | - | | | | 15.99 |
| Equipment rentals | 1,425.42 | - | | | | 1,425.42 |
| Informatics and telecommunication equipment purchases | 45.03 | - | | | | 45.03 |
| Telecommunication services | 5,319.20 | 1,986.14 | | | | 7,305.34 |
| Repairs and maintenance | 155.32 | - | | | | 155.32 |
| Postage and courier services | 210.22 | - | | | | 210.22 |
| Materials and supplies | 653.73 | 215.39 | | | | 869.12 |
| Training | - | - | | | | - |
| Total | 240,933.04 | 36,884.56 | 18.50 | 3.50 | - | 277,817.60 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Mathyssen, Irene | Active | London—Fanshawe | 124 km ² | 87,298 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 224,570.27 | - | | | | 224,570.27 |
| 2-Service Contracts | 1,920.00 | - | | | | 1,920.00 |
| 3-Travel | | | | | | |
| Member | 18.75 | 16,026.25 | 13.50 | 4.00 | - | 16,045.00 |
| Designated traveller | - | 3,383.73 | 4.00 | 0.50 | - | 3,383.73 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,614.82 | 4,463.05 | 5.00 | - | - | 8,077.87 |
| Member's accommodation expenses | 393.99 | - | | | | 393.99 |
| Member's per diem expenses | 6,821.07 | - | | | | 6,821.07 |
| Member's secondary residence expenses | 8,445.34 | - | | | | 8,445.34 |
| 4-Hospitality | 1,061.40 | - | | | | 1,061.40 |
| 5-Gifts | 1,252.34 | - | | | | 1,252.34 |
| 6-Advertising | 4,120.00 | - | | | | 4,120.00 |
| 7-Printing | | | | | | |
| Householders | - | 7,689.05 | | | | 7,689.05 |
| Ten percenters | - | 1,372.28 | | | | 1,372.28 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,079.77 | - | | | | 20,079.77 |
| Furniture, furnishing and equipment purchases | 1,131.72 | 104.40 | | | | 1,236.12 |
| Equipment rentals | 515.00 | - | | | | 515.00 |
| Informatics and telecommunication equipment purchases | 987.68 | 51.26 | | | | 1,038.94 |
| Telecommunication services | 3,504.59 | 1,986.14 | | | | 5,490.73 |
| Repairs and maintenance | 1,085.00 | - | | | | 1,085.00 |
| Postage and courier services | 481.86 | - | | | | 481.86 |
| Materials and supplies | 1,620.06 | 3,112.22 | | | | 4,732.28 |
| Training | 120.00 | - | | | | 120.00 |
| Total | 281,743.66 | 38,188.38 | 22.50 | 4.50 | - | 319,932.04 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| May, Bryan | Active | Cambridge | 373 km ² | 83,514 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 195,563.18 | - | | | | 195,563.18 |
| 2-Service Contracts | 2,624.98 | - | | | | 2,624.98 |
| 3-Travel | | | | | | |
| Member | 200.00 | 11,973.23 | 18.00 | 1.00 | - | 12,173.23 |
| Designated traveller | - | 1,091.27 | 1.00 | - | - | 1,091.27 |
| Dependants | - | 1,095.80 | - | - | - | 1,095.80 |
| Employees | 180.22 | 3,863.54 | 2.50 | - | - | 4,043.76 |
| Member's accommodation expenses | 805.99 | - | | | | 805.99 |
| Member's per diem expenses | 5,079.01 | - | | | | 5,079.01 |
| Member's secondary residence expenses | 12,708.11 | - | | | | 12,708.11 |
| 4-Hospitality | 1,304.35 | - | | | | 1,304.35 |
| 5-Gifts | 20.68 | - | | | | 20.68 |
| 6-Advertising | 12,234.35 | - | | | | 12,234.35 |
| 7-Printing | | | | | | |
| Householders | - | 11,419.75 | | | | 11,419.75 |
| Ten percenters | - | 233.64 | | | | 233.64 |
| Other printing related expenses | 912.89 | - | | | | 912.89 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,552.80 | - | | | | 23,552.80 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 363.89 | - | | | | 363.89 |
| Informatics and telecommunication equipment purchases | 185.98 | - | | | | 185.98 |
| Telecommunication services | 3,517.52 | 1,986.14 | | | | 5,503.66 |
| Repairs and maintenance | 106.57 | - | | | | 106.57 |
| Postage and courier services | 560.10 | - | | | | 560.10 |
| Materials and supplies | 1,216.46 | 1,420.13 | | | | 2,636.59 |
| Training | 98.80 | - | | | | 98.80 |
| Total | 261,235.88 | 33,083.50 | 21.50 | 1.00 | - | 294,319.38 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|----------------|--------|----------------------|---------------------|--------------------|--|
| May, Elizabeth | Active | Saanich—Gulf Islands | 518 km ² | 86,863 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 197,998.10 | - | | | | 197,998.10 |
| 2-Service Contracts | 1,096.18 | - | | | | 1,096.18 |
| 3-Travel | | | | | | |
| Member | 254.29 | 24,158.48 | 10.00 | 3.50 | - | 24,412.77 |
| Designated traveller | - | 3,340.51 | - | - | - | 3,340.51 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 2,577.18 | - | - | - | 2,577.18 |
| Member's accommodation expenses | 382.79 | - | | | | 382.79 |
| Member's per diem expenses | 2,090.09 | - | | | | 2,090.09 |
| Member's secondary residence expenses | 12,929.12 | - | | | | 12,929.12 |
| 4-Hospitality | 103.49 | - | | | | 103.49 |
| 5-Gifts | 120.00 | - | | | | 120.00 |
| 6-Advertising | 8,357.49 | - | | | | 8,357.49 |
| 7-Printing | | | | | | |
| Householders | - | 8,668.64 | | | | 8,668.64 |
| Ten percenters | - | 761.62 | | | | 761.62 |
| Other printing related expenses | 193.68 | - | | | | 193.68 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,239.88 | - | | | | 21,239.88 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 3,674.33 | - | | | | 3,674.33 |
| Informatics and telecommunication equipment purchases | 1.00 | - | | | | 1.00 |
| Telecommunication services | 4,854.98 | 1,986.14 | | | | 6,841.12 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 651.85 | - | | | | 651.85 |
| Materials and supplies | 290.06 | 535.52 | | | | 825.58 |
| Training | 49.40 | - | | | | 49.40 |
| Total | 254,286.73 | 42,028.09 | 10.00 | 3.50 | - | 296,314.82 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| McCauley, Kelly | Active | Edmonton West | 105 km ² | 81,144 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 159,436.28 | - | | | | 159,436.28 |
| 2-Service Contracts | 1,631.00 | - | | | | 1,631.00 |
| 3-Travel | | | | | | |
| Member | 537.68 | 25,119.76 | 17.50 | 5.00 | - | 25,657.44 |
| Designated traveller | - | 910.48 | 1.00 | - | - | 910.48 |
| Dependants | - | - | - | - | - | - |
| Employees | 659.46 | 2,046.07 | 1.00 | - | - | 2,705.53 |
| Member's accommodation expenses | 1,312.19 | - | | | | 1,312.19 |
| Member's per diem expenses | 4,085.92 | - | | | | 4,085.92 |
| Member's secondary residence expenses | 14,941.25 | - | | | | 14,941.25 |
| 4-Hospitality | 936.58 | - | | | | 936.58 |
| 5-Gifts | 135.08 | - | | | | 135.08 |
| 6-Advertising | 6,884.07 | - | | | | 6,884.07 |
| 7-Printing | | | | | | |
| Householders | - | 13,819.85 | | | | 13,819.85 |
| Ten percenters | - | 3,512.16 | | | | 3,512.16 |
| Other printing related expenses | 167.36 | - | | | | 167.36 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 43,647.33 | - | | | | 43,647.33 |
| Furniture, furnishing and equipment purchases | 26.96 | - | | | | 26.96 |
| Equipment rentals | 892.81 | - | | | | 892.81 |
| Informatics and telecommunication equipment purchases | 1,491.50 | - | | | | 1,491.50 |
| Telecommunication services | 2,815.18 | 1,986.14 | | | | 4,801.32 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,470.33 | - | | | | 1,470.33 |
| Materials and supplies | 6,125.64 | 794.39 | | | | 6,920.03 |
| Training | 506.95 | - | | | | 506.95 |
| Total | 247,703.57 | 48,188.85 | 19.50 | 5.00 | - | 295,892.42 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| McColeman, Phil | Active | Brantford—Brant | 886 km ² | 97,409 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 189,397.31 | - | | | | 189,397.31 |
| 2-Service Contracts | 4,494.46 | - | | | | 4,494.46 |
| 3-Travel | | | | | | |
| Member | 276.40 | 20,927.07 | 16.50 | 2.50 | - | 21,203.47 |
| Designated traveller | - | 669.83 | 1.00 | - | - | 669.83 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,584.92 | 4,857.36 | 5.00 | - | - | 6,442.28 |
| Member's accommodation expenses | 1,135.45 | - | | | | 1,135.45 |
| Member's per diem expenses | 4,406.64 | - | | | | 4,406.64 |
| Member's secondary residence expenses | 15,245.23 | - | | | | 15,245.23 |
| 4-Hospitality | 3,379.97 | - | | | | 3,379.97 |
| 5-Gifts | 1,191.02 | - | | | | 1,191.02 |
| 6-Advertising | 7,674.20 | - | | | | 7,674.20 |
| 7-Printing | | | | | | |
| Householders | - | 9,920.45 | | | | 9,920.45 |
| Ten percenters | - | 1,421.76 | | | | 1,421.76 |
| Other printing related expenses | 7,122.72 | - | | | | 7,122.72 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,457.00 | - | | | | 27,457.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 922.35 | - | | | | 922.35 |
| Informatics and telecommunication equipment purchases | 611.73 | - | | | | 611.73 |
| Telecommunication services | 3,371.77 | 1,986.14 | | | | 5,357.91 |
| Repairs and maintenance | 1,066.50 | - | | | | 1,066.50 |
| Postage and courier services | 767.79 | - | | | | 767.79 |
| Materials and supplies | 2,805.53 | 1,056.86 | | | | 3,862.39 |
| Training | - | - | | | | - |
| Total | 272,910.99 | 40,839.47 | 22.50 | 2.50 | - | 313,750.46 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| McCrimmon, Karen | Active | Kanata—Carleton | 795 km ² | 80,433 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 182,969.87 | - | | | | 182,969.87 |
| 2-Service Contracts | 4,873.44 | - | | | | 4,873.44 |
| 3-Travel | | | | | | |
| Member | 1,861.57 | 4,888.04 | - | 5.00 | - | 6,749.61 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 219.79 | 407.86 | - | 1.00 | - | 627.65 |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | 224.06 | - | | | | 224.06 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 3,062.41 | - | | | | 3,062.41 |
| 5-Gifts | 148.49 | - | | | | 148.49 |
| 6-Advertising | 13,451.43 | - | | | | 13,451.43 |
| 7-Printing | | | | | | |
| Householders | - | 11,019.19 | | | | 11,019.19 |
| Ten percenters | - | 983.36 | | | | 983.36 |
| Other printing related expenses | 1,052.18 | - | | | | 1,052.18 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,646.82 | - | | | | 24,646.82 |
| Furniture, furnishing and equipment purchases | 354.99 | - | | | | 354.99 |
| Equipment rentals | 2,456.70 | - | | | | 2,456.70 |
| Informatics and telecommunication equipment purchases | 341.28 | - | | | | 341.28 |
| Telecommunication services | 3,941.87 | 1,986.14 | | | | 5,928.01 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 475.79 | - | | | | 475.79 |
| Materials and supplies | 3,374.91 | 649.87 | | | | 4,024.78 |
| Training | - | - | | | | - |
| Total | 244,559.53 | 19,934.46 | - | 6.00 | - | 264,493.99 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| McDonald, Ken | Active | Avalon | 7,303 km ² | 68,487 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 141,548.47 | - | | | | 141,548.47 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | 5,915.25 | 40,126.41 | 18.00 | 2.50 | - | 46,041.66 |
| Designated traveller | - | 6,616.46 | 4.00 | - | - | 6,616.46 |
| Dependants | - | - | - | - | - | - |
| Employees | 893.88 | 3,935.51 | 3.00 | - | - | 4,829.39 |
| Member's accommodation expenses | 1,066.09 | - | | | | 1,066.09 |
| Member's per diem expenses | 5,798.08 | - | | | | 5,798.08 |
| Member's secondary residence expenses | 14,400.00 | - | | | | 14,400.00 |
| 4-Hospitality | 2,507.41 | - | | | | 2,507.41 |
| 5-Gifts | 3,657.58 | - | | | | 3,657.58 |
| 6-Advertising | 3,882.26 | - | | | | 3,882.26 |
| 7-Printing | | | | | | |
| Householders | - | 7,026.89 | | | | 7,026.89 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 18.31 | - | | | | 18.31 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,000.00 | - | | | | 23,000.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 251.73 | - | | | | 251.73 |
| Informatics and telecommunication equipment purchases | 1,267.05 | - | | | | 1,267.05 |
| Telecommunication services | 3,855.72 | 1,986.14 | | | | 5,841.86 |
| Repairs and maintenance | 338.00 | - | | | | 338.00 |
| Postage and courier services | 513.94 | - | | | | 513.94 |
| Materials and supplies | 558.17 | 553.85 | | | | 1,112.02 |
| Training | - | - | | | | - |
| Total | 209,471.94 | 60,245.26 | 25.00 | 2.50 | - | 269,717.20 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| McGuinty, David | Active | Ottawa South | 16 km ² | 88,368 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 177,874.02 | - | | | | 177,874.02 |
| 2-Service Contracts | 3,598.22 | - | | | | 3,598.22 |
| 3-Travel | | | | | | |
| Member | 477.44 | 1,138.40 | - | 1.00 | - | 1,615.84 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 189.47 | - | | | | 189.47 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | - | - | | | | - |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 9,100.30 | - | | | | 9,100.30 |
| 7-Printing | | | | | | |
| Householders | - | 9,109.22 | | | | 9,109.22 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 32.63 | - | | | | 32.63 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 34,209.30 | - | | | | 34,209.30 |
| Furniture, furnishing and equipment purchases | 375.93 | - | | | | 375.93 |
| Equipment rentals | 205.80 | - | | | | 205.80 |
| Informatics and telecommunication equipment purchases | 1,126.22 | - | | | | 1,126.22 |
| Telecommunication services | 4,610.94 | 1,986.14 | | | | 6,597.08 |
| Repairs and maintenance | 8,786.57 | - | | | | 8,786.57 |
| Postage and courier services | 38.05 | - | | | | 38.05 |
| Materials and supplies | 626.76 | 1,649.35 | | | | 2,276.11 |
| Training | - | - | | | | - |
| Total | 241,874.94 | 13,883.11 | - | 1.00 | - | 255,758.05 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| McKay, Hon. John | Active | Scarborough—Guildwood | 27 km ² | 65,217 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 164,315.23 | - | | | | 164,315.23 |
| 2-Service Contracts | 2,491.43 | - | | | | 2,491.43 |
| 3-Travel | | | | | | |
| Member | 1,341.15 | 14,068.43 | 18.50 | 1.00 | - | 15,409.58 |
| Designated traveller | 30.58 | 5,582.97 | 5.50 | 2.00 | - | 5,613.55 |
| Dependants | - | - | - | - | - | - |
| Employees | 739.00 | 1,579.72 | 4.00 | 1.00 | - | 2,318.72 |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | 6,487.99 | - | | | | 6,487.99 |
| Member's secondary residence expenses | 12,775.92 | - | | | | 12,775.92 |
| 4-Hospitality | 7,917.96 | - | | | | 7,917.96 |
| 5-Gifts | 2,830.04 | - | | | | 2,830.04 |
| 6-Advertising | 6,729.60 | - | | | | 6,729.60 |
| 7-Printing | | | | | | |
| Householders | - | 6,867.34 | | | | 6,867.34 |
| Ten percenters | - | 977.64 | | | | 977.64 |
| Other printing related expenses | 803.00 | - | | | | 803.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 37,877.47 | - | | | | 37,877.47 |
| Furniture, furnishing and equipment purchases | 172.97 | - | | | | 172.97 |
| Equipment rentals | 952.62 | - | | | | 952.62 |
| Informatics and telecommunication equipment purchases | 129.00 | - | | | | 129.00 |
| Telecommunication services | 3,328.37 | 1,986.14 | | | | 5,314.51 |
| Repairs and maintenance | 209.85 | - | | | | 209.85 |
| Postage and courier services | 490.12 | - | | | | 490.12 |
| Materials and supplies | 2,098.93 | 131.81 | | | | 2,230.74 |
| Training | 526.40 | - | | | | 526.40 |
| Total | 253,182.56 | 31,194.05 | 28.00 | 4.00 | - | 284,376.61 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| McKenna, Hon. Catherine | Active | Ottawa Centre | 35 km ² | 94,858 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 188,085.76 | - | | | | 188,085.76 |
| 2-Service Contracts | 6,773.00 | - | | | | 6,773.00 |
| 3-Travel | | | | | | |
| Member | 117.27 | 1,656.58 | - | 1.00 | - | 1,773.85 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 243.27 | - | - | - | - | 243.27 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 726.78 | - | | | | 726.78 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 2,964.77 | - | | | | 2,964.77 |
| 5-Gifts | 386.62 | - | | | | 386.62 |
| 6-Advertising | 12,839.57 | - | | | | 12,839.57 |
| 7-Printing | | | | | | |
| Householders | - | 23,979.27 | | | | 23,979.27 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,765.33 | - | | | | 1,765.33 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,602.14 | - | | | | 21,602.14 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 744.44 | - | | | | 744.44 |
| Informatics and telecommunication equipment purchases | 715.02 | - | | | | 715.02 |
| Telecommunication services | 6,872.96 | 1,986.14 | | | | 8,859.10 |
| Repairs and maintenance | 338.00 | - | | | | 338.00 |
| Postage and courier services | 53.20 | - | | | | 53.20 |
| Materials and supplies | 1,180.33 | 1,267.66 | | | | 2,447.99 |
| Training | 894.88 | - | | | | 894.88 |
| Total | 246,926.63 | 28,889.65 | - | 1.00 | - | 275,816.28 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| McKinnon, Ron | Active | Coquitlam—Port Coquitlam | 650 km ² | 85,122 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 192,460.68 | - | | | | 192,460.68 |
| 2-Service Contracts | 7,492.74 | - | | | | 7,492.74 |
| 3-Travel | | | | | | |
| Member | 893.66 | 25,702.22 | 8.50 | 1.00 | - | 26,595.88 |
| Designated traveller | - | 10,484.19 | 5.00 | - | - | 10,484.19 |
| Dependants | - | - | - | - | - | - |
| Employees | 8,967.71 | 10,976.28 | 8.00 | - | - | 19,943.99 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 5,067.00 | - | | | | 5,067.00 |
| Member's secondary residence expenses | 14,306.49 | - | | | | 14,306.49 |
| 4-Hospitality | 4,440.29 | - | | | | 4,440.29 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 6,993.69 | - | | | | 6,993.69 |
| 7-Printing | | | | | | |
| Householders | - | 8,756.00 | | | | 8,756.00 |
| Ten percenters | - | 3,192.24 | | | | 3,192.24 |
| Other printing related expenses | 1,054.72 | - | | | | 1,054.72 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,921.30 | - | | | | 31,921.30 |
| Furniture, furnishing and equipment purchases | 347.89 | - | | | | 347.89 |
| Equipment rentals | 109.66 | - | | | | 109.66 |
| Informatics and telecommunication equipment purchases | 3,465.35 | - | | | | 3,465.35 |
| Telecommunication services | 6,001.21 | 1,986.14 | | | | 7,987.35 |
| Repairs and maintenance | 432.10 | - | | | | 432.10 |
| Postage and courier services | 1,399.42 | - | | | | 1,399.42 |
| Materials and supplies | 2,858.29 | 1,123.03 | | | | 3,981.32 |
| Training | 150.00 | - | | | | 150.00 |
| Total | 288,985.49 | 62,220.10 | 21.50 | 1.00 | - | 351,205.59 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| McLeod, Cathy | Active | Kamloops—Thompson—Cariboo | 38,320 km ² | 95,347 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 182,912.54 | - | | | | 182,912.54 |
| 2-Service Contracts | 3,206.61 | - | | | | 3,206.61 |
| 3-Travel | | | | | | |
| Member | 3,645.72 | 28,524.45 | 8.50 | 3.50 | - | 32,170.17 |
| Designated traveller | - | 26,091.22 | 9.00 | - | - | 26,091.22 |
| Dependants | - | - | - | - | - | - |
| Employees | 450.51 | 1,767.21 | 1.00 | - | - | 2,217.72 |
| Member's accommodation expenses | 1,408.93 | - | | | | 1,408.93 |
| Member's per diem expenses | 2,104.90 | - | | | | 2,104.90 |
| Member's secondary residence expenses | 19,784.88 | - | | | | 19,784.88 |
| 4-Hospitality | 1,318.62 | - | | | | 1,318.62 |
| 5-Gifts | 606.07 | - | | | | 606.07 |
| 6-Advertising | 18,448.42 | - | | | | 18,448.42 |
| 7-Printing | | | | | | |
| Householders | - | 15,313.64 | | | | 15,313.64 |
| Ten percenters | - | 1,415.30 | | | | 1,415.30 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,336.90 | - | | | | 32,336.90 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 79.63 | - | | | | 79.63 |
| Informatics and telecommunication equipment purchases | 2,571.27 | - | | | | 2,571.27 |
| Telecommunication services | 5,511.00 | 1,986.14 | | | | 7,497.14 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 1,141.94 | - | | | | 1,141.94 |
| Materials and supplies | 1,519.74 | 461.13 | | | | 1,980.87 |
| Training | - | - | | | | - |
| Total | 277,216.68 | 75,559.09 | 18.50 | 3.50 | - | 352,775.77 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------------|---------------------|----------------------|-------------------|
| McLeod, Michael | Active | Northwest Territories | 1,346,106 km ² | 30,110 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 142,949.79 | - | | | | 142,949.79 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | 4,694.09 | 44,746.12 | 16.00 | 7.50 | - | 49,440.21 |
| Designated traveller | 857.37 | 2,668.70 | 0.50 | 1.50 | - | 3,526.07 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,102.46 | 427.12 | 0.50 | - | - | 1,529.58 |
| Member's accommodation expenses | 8,691.82 | - | | | | 8,691.82 |
| Member's per diem expenses | 11,167.38 | - | | | | 11,167.38 |
| Member's secondary residence expenses | 16,800.20 | - | | | | 16,800.20 |
| 4-Hospitality | 1,716.21 | - | | | | 1,716.21 |
| 5-Gifts | 975.00 | - | | | | 975.00 |
| 6-Advertising | 4,867.54 | - | | | | 4,867.54 |
| 7-Printing | | | | | | |
| Householders | - | 4,002.81 | | | | 4,002.81 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,793.28 | - | | | | 19,793.28 |
| Furniture, furnishing and equipment purchases | - | 74.02 | | | | 74.02 |
| Equipment rentals | 450.00 | - | | | | 450.00 |
| Informatics and telecommunication equipment purchases | 2,214.15 | - | | | | 2,214.15 |
| Telecommunication services | 1,891.33 | 1,191.68 | | | | 3,083.01 |
| Repairs and maintenance | 400.00 | - | | | | 400.00 |
| Postage and courier services | 290.34 | - | | | | 290.34 |
| Materials and supplies | 805.23 | 154.33 | | | | 959.56 |
| Training | 3,775.00 | - | | | | 3,775.00 |
| Total | 223,441.19 | 53,264.78 | 17.00 | 9.00 | - | 276,705.97 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Mendès, Alexandra | Active | Brossard—Saint-Lambert | 58 km ² | 83,766 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 182,788.16 | - | | | | 182,788.16 |
| 2-Service Contracts | 2,846.85 | - | | | | 2,846.85 |
| 3-Travel | | | | | | |
| Member | - | 6,146.40 | 9.00 | 3.00 | - | 6,146.40 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 196.41 | 421.52 | 3.00 | - | - | 617.93 |
| Member's accommodation expenses | 777.70 | - | | | | 777.70 |
| Member's per diem expenses | 2,133.19 | - | | | | 2,133.19 |
| Member's secondary residence expenses | 12,525.20 | - | | | | 12,525.20 |
| 4-Hospitality | 5,950.09 | - | | | | 5,950.09 |
| 5-Gifts | 1,428.00 | - | | | | 1,428.00 |
| 6-Advertising | 22,680.72 | - | | | | 22,680.72 |
| 7-Printing | | | | | | |
| Householders | - | 12,558.15 | | | | 12,558.15 |
| Ten percenters | - | 1,427.69 | | | | 1,427.69 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,885.65 | - | | | | 30,885.65 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 884.37 | - | | | | 884.37 |
| Informatics and telecommunication equipment purchases | 5,496.99 | - | | | | 5,496.99 |
| Telecommunication services | 4,020.56 | 1,986.14 | | | | 6,006.70 |
| Repairs and maintenance | 85.00 | - | | | | 85.00 |
| Postage and courier services | 310.63 | - | | | | 310.63 |
| Materials and supplies | 312.78 | 519.80 | | | | 832.58 |
| Training | - | - | | | | - |
| Total | 273,322.30 | 23,059.70 | 12.00 | 3.00 | - | 296,382.00 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Mendicino, Marco | Active | Eglinton—Lawrence | 24 km ² | 78,535 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 144,964.84 | - | | | | 144,964.84 |
| 2-Service Contracts | 1,107.47 | - | | | | 1,107.47 |
| 3-Travel | | | | | | |
| Member | 949.52 | 18,459.67 | 20.50 | 1.00 | - | 19,409.19 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,109.22 | 4,841.97 | 11.50 | - | - | 6,951.19 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 3,190.33 | - | | | | 3,190.33 |
| Member's secondary residence expenses | 12,737.86 | - | | | | 12,737.86 |
| 4-Hospitality | 2,265.06 | - | | | | 2,265.06 |
| 5-Gifts | 60.00 | - | | | | 60.00 |
| 6-Advertising | 8,477.43 | - | | | | 8,477.43 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 1,128.48 | | | | 1,128.48 |
| Other printing related expenses | 689.50 | - | | | | 689.50 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 34,797.85 | - | | | | 34,797.85 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 3,256.81 | - | | | | 3,256.81 |
| Informatics and telecommunication equipment purchases | 255.37 | - | | | | 255.37 |
| Telecommunication services | 3,857.74 | 1,986.14 | | | | 5,843.88 |
| Repairs and maintenance | 120.00 | - | | | | 120.00 |
| Postage and courier services | 782.51 | - | | | | 782.51 |
| Materials and supplies | 2,095.21 | 226.46 | | | | 2,321.67 |
| Training | 552.72 | - | | | | 552.72 |
| Total | 222,892.73 | 26,642.72 | 32.00 | 1.00 | - | 249,535.45 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|-------------|-------------------|
| Mihychuk, Hon. MaryAnn | Active | Kildonan—St. Paul | 172 km ² | 62,299 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 142,070.68 | - | | | | 142,070.68 |
| 2-Service Contracts | 47,332.72 | - | | | | 47,332.72 |
| 3-Travel | | | | | | |
| Member | 1,356.59 | 21,552.10 | 13.50 | 1.50 | 1.00 | 22,908.69 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 3,015.15 | 2.00 | - | - | 3,015.15 |
| Employees | 1,478.43 | 1,336.48 | 0.50 | - | - | 2,814.91 |
| Member's accommodation expenses | 356.44 | - | | | | 356.44 |
| Member's per diem expenses | 2,127.74 | - | | | | 2,127.74 |
| Member's secondary residence expenses | 19,807.50 | - | | | | 19,807.50 |
| 4-Hospitality | 4,896.15 | - | | | | 4,896.15 |
| 5-Gifts | 5,307.43 | - | | | | 5,307.43 |
| 6-Advertising | 4,995.56 | - | | | | 4,995.56 |
| 7-Printing | | | | | | |
| Householders | - | 9,749.60 | | | | 9,749.60 |
| Ten percenters | - | 93.83 | | | | 93.83 |
| Other printing related expenses | 2,730.14 | - | | | | 2,730.14 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,753.85 | - | | | | 23,753.85 |
| Furniture, furnishing and equipment purchases | 376.85 | - | | | | 376.85 |
| Equipment rentals | 199.00 | - | | | | 199.00 |
| Informatics and telecommunication equipment purchases | 2,299.87 | - | | | | 2,299.87 |
| Telecommunication services | 3,674.85 | 1,986.14 | | | | 5,660.99 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 454.30 | - | | | | 454.30 |
| Materials and supplies | 5,832.11 | 133.49 | | | | 5,965.60 |
| Training | - | - | | | | - |
| Total | 269,050.21 | 37,866.79 | 16.00 | 1.50 | 1.00 | 306,917.00 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Miller, Larry | Active | Bruce—Grey—Owen Sound | 6,447 km ² | 82,607 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 170,257.38 | - | | | | 170,257.38 |
| 2-Service Contracts | 1,222.00 | - | | | | 1,222.00 |
| 3-Travel | | | | | | |
| Member | 7,905.49 | 16,636.58 | 11.00 | 2.50 | - | 24,542.07 |
| Designated traveller | - | 2,940.85 | 1.00 | 1.00 | - | 2,940.85 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,400.68 | 4,086.02 | 4.50 | - | - | 6,486.70 |
| Member's accommodation expenses | 1,012.96 | - | | | | 1,012.96 |
| Member's per diem expenses | 5,122.52 | - | | | | 5,122.52 |
| Member's secondary residence expenses | 9,892.26 | - | | | | 9,892.26 |
| 4-Hospitality | 4,184.75 | - | | | | 4,184.75 |
| 5-Gifts | 306.00 | - | | | | 306.00 |
| 6-Advertising | 21,576.75 | - | | | | 21,576.75 |
| 7-Printing | | | | | | |
| Householders | - | 4,045.73 | | | | 4,045.73 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 6,268.68 | - | | | | 6,268.68 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,445.00 | - | | | | 24,445.00 |
| Furniture, furnishing and equipment purchases | 79.65 | 37.01 | | | | 116.66 |
| Equipment rentals | 150.00 | - | | | | 150.00 |
| Informatics and telecommunication equipment purchases | 4,658.56 | - | | | | 4,658.56 |
| Telecommunication services | 4,365.56 | 1,986.14 | | | | 6,351.70 |
| Repairs and maintenance | 234.95 | - | | | | 234.95 |
| Postage and courier services | 604.25 | - | | | | 604.25 |
| Materials and supplies | 8,679.81 | 2,899.31 | | | | 11,579.12 |
| Training | - | - | | | | - |
| Total | 273,367.25 | 32,631.64 | 16.50 | 3.50 | - | 305,998.89 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|---|--------------------|---------------------|----------------------|-------------------|
| Miller, Marc | Active | Ville-Marie—Le Sud-Ouest—Île-des-Soeurs | 19 km ² | 85,702 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 181,278.26 | - | | | | 181,278.26 |
| 2-Service Contracts | 2,784.69 | - | | | | 2,784.69 |
| 3-Travel | | | | | | |
| Member | 671.87 | 4,838.44 | 9.50 | 4.00 | - | 5,510.31 |
| Designated traveller | - | 621.71 | 3.00 | - | - | 621.71 |
| Dependants | - | 575.08 | 5.00 | - | - | 575.08 |
| Employees | 1,606.22 | 790.27 | 6.50 | - | - | 2,396.49 |
| Member's accommodation expenses | 890.67 | - | | | | 890.67 |
| Member's per diem expenses | 4,113.44 | - | | | | 4,113.44 |
| Member's secondary residence expenses | 8,939.65 | - | | | | 8,939.65 |
| 4-Hospitality | 3,499.59 | - | | | | 3,499.59 |
| 5-Gifts | 278.78 | - | | | | 278.78 |
| 6-Advertising | 16,137.02 | - | | | | 16,137.02 |
| 7-Printing | | | | | | |
| Householders | - | 12,606.61 | | | | 12,606.61 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,499.38 | - | | | | 1,499.38 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,407.63 | - | | | | 27,407.63 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 425.00 | - | | | | 425.00 |
| Informatics and telecommunication equipment purchases | 313.85 | - | | | | 313.85 |
| Telecommunication services | 4,219.65 | 1,986.14 | | | | 6,205.79 |
| Repairs and maintenance | 545.94 | - | | | | 545.94 |
| Postage and courier services | 68.98 | - | | | | 68.98 |
| Materials and supplies | 915.24 | 381.60 | | | | 1,296.84 |
| Training | 279.65 | - | | | | 279.65 |
| Total | 255,875.51 | 21,799.85 | 24.00 | 4.00 | - | 277,675.36 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Monsef, Hon. Maryam | Active | Peterborough—Kawartha | 3,473 km ² | 93,190 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 210,102.43 | - | | | | 210,102.43 |
| 2-Service Contracts | 988.94 | - | | | | 988.94 |
| 3-Travel | | | | | | |
| Member | 150.59 | 6,312.16 | 3.00 | 3.00 | - | 6,462.75 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,562.64 | 587.13 | 2.00 | 1.00 | - | 2,149.77 |
| Member's accommodation expenses | 1,063.08 | - | | | | 1,063.08 |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | 18,270.00 | - | | | | 18,270.00 |
| 4-Hospitality | 2,353.85 | - | | | | 2,353.85 |
| 5-Gifts | 342.55 | - | | | | 342.55 |
| 6-Advertising | 10,847.75 | - | | | | 10,847.75 |
| 7-Printing | | | | | | |
| Householders | - | 5,179.63 | | | | 5,179.63 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 431.00 | - | | | | 431.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,719.28 | - | | | | 24,719.28 |
| Furniture, furnishing and equipment purchases | 4,419.48 | - | | | | 4,419.48 |
| Equipment rentals | 1,932.05 | - | | | | 1,932.05 |
| Informatics and telecommunication equipment purchases | 922.56 | - | | | | 922.56 |
| Telecommunication services | 4,927.43 | 1,986.14 | | | | 6,913.57 |
| Repairs and maintenance | 338.00 | - | | | | 338.00 |
| Postage and courier services | 484.84 | - | | | | 484.84 |
| Materials and supplies | 503.09 | 968.59 | | | | 1,471.68 |
| Training | 509.76 | - | | | | 509.76 |
| Total | 284,869.32 | 15,033.65 | 5.00 | 4.00 | - | 299,902.97 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Moore, Christine | Active | Abitibi—Témiscamingue | 37,429 km ² | 82,968 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 218,963.64 | - | | | | 218,963.64 |
| 2-Service Contracts | 1,561.86 | - | | | | 1,561.86 |
| 3-Travel | | | | | | |
| Member | 3,447.28 | 16,058.99 | 12.50 | 8.50 | - | 19,506.27 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 4,967.40 | 3.00 | - | - | 4,967.40 |
| Employees | 10,614.66 | 1,541.47 | 2.00 | 2.00 | - | 12,156.13 |
| Member's accommodation expenses | 1,333.38 | 236.28 | | | | 1,569.66 |
| Member's per diem expenses | 7,309.50 | - | | | | 7,309.50 |
| Member's secondary residence expenses | 13,082.57 | - | | | | 13,082.57 |
| 4-Hospitality | 3,178.15 | - | | | | 3,178.15 |
| 5-Gifts | 475.72 | - | | | | 475.72 |
| 6-Advertising | 15,718.48 | - | | | | 15,718.48 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 2,484.24 | | | | 2,484.24 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,003.65 | - | | | | 25,003.65 |
| Furniture, furnishing and equipment purchases | 285.97 | - | | | | 285.97 |
| Equipment rentals | 62.10 | - | | | | 62.10 |
| Informatics and telecommunication equipment purchases | 549.43 | - | | | | 549.43 |
| Telecommunication services | 8,605.26 | 1,986.14 | | | | 10,591.40 |
| Repairs and maintenance | 304.70 | - | | | | 304.70 |
| Postage and courier services | 883.70 | - | | | | 883.70 |
| Materials and supplies | 1,319.02 | 891.85 | | | | 2,210.87 |
| Training | - | - | | | | - |
| Total | 312,699.07 | 28,166.37 | 17.50 | 10.50 | - | 340,865.44 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|-------------------|
| Morneau, Hon. Bill | Active | Toronto Centre | 6 km ² | 73,351 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 150,941.95 | - | | | | 150,941.95 |
| 2-Service Contracts | 840.00 | - | | | | 840.00 |
| 3-Travel | | | | | | |
| Member | - | 6,009.66 | 8.00 | - | - | 6,009.66 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | 7,495.16 | 8.00 | - | - | 7,495.16 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | 6,100.00 | - | | | | 6,100.00 |
| 4-Hospitality | 1,186.08 | - | | | | 1,186.08 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,315.67 | - | | | | 4,315.67 |
| 7-Printing | | | | | | |
| Householders | - | 7,855.06 | | | | 7,855.06 |
| Ten percenters | - | 16.30 | | | | 16.30 |
| Other printing related expenses | 378.50 | - | | | | 378.50 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 34,190.20 | - | | | | 34,190.20 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 465.39 | - | | | | 465.39 |
| Informatics and telecommunication equipment purchases | 1,811.01 | - | | | | 1,811.01 |
| Telecommunication services | 4,019.12 | 1,986.14 | | | | 6,005.26 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 338.77 | - | | | | 338.77 |
| Materials and supplies | 325.74 | 559.59 | | | | 885.33 |
| Training | 2,000.00 | - | | | | 2,000.00 |
| Total | 206,912.43 | 23,921.91 | 16.00 | - | - | 230,834.34 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|-------------------|--------|-------------------|-----------------------|--------------------|--|
| Morrissey, Robert | Active | Egmont | 1,527 km ² | 27,858 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 155,386.34 | - | | | | 155,386.34 |
| 2-Service Contracts | 187.02 | - | | | | 187.02 |
| 3-Travel | | | | | | |
| Member | 8,679.15 | 23,543.88 | 12.50 | 4.50 | - | 32,223.03 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,050.88 | 1,631.41 | 1.00 | - | - | 3,682.29 |
| Member's accommodation expenses | 1,704.68 | - | | | | 1,704.68 |
| Member's per diem expenses | 6,540.93 | - | | | | 6,540.93 |
| Member's secondary residence expenses | 8,581.67 | - | | | | 8,581.67 |
| 4-Hospitality | - | - | | | | - |
| 5-Gifts | 260.00 | - | | | | 260.00 |
| 6-Advertising | 11,473.53 | - | | | | 11,473.53 |
| 7-Printing | | | | | | |
| Householders | - | 1,877.90 | | | | 1,877.90 |
| Ten percenters | - | 322.58 | | | | 322.58 |
| Other printing related expenses | 764.00 | - | | | | 764.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 14,100.00 | - | | | | 14,100.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 199.50 | - | | | | 199.50 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 2,173.36 | 1,986.14 | | | | 4,159.50 |
| Repairs and maintenance | 269.85 | - | | | | 269.85 |
| Postage and courier services | 249.22 | - | | | | 249.22 |
| Materials and supplies | 634.26 | 79.92 | | | | 714.18 |
| Training | - | - | | | | - |
| Total | 213,254.39 | 29,441.83 | 13.50 | 4.50 | - | 242,696.22 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Motz, Glen | Active | Medicine Hat—Cardston—Warner | 29,982 km ² | 77,608 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 187,783.64 | - | | | | 187,783.64 |
| 2-Service Contracts | 4,720.12 | - | | | | 4,720.12 |
| 3-Travel | | | | | | |
| Member | 4,162.50 | 32,701.25 | 15.00 | 1.00 | - | 36,863.75 |
| Designated traveller | - | 11,678.92 | 6.00 | 1.00 | - | 11,678.92 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 2,716.54 | - | - | - | 2,716.54 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 5,865.13 | - | | | | 5,865.13 |
| Member's secondary residence expenses | 17,403.89 | - | | | | 17,403.89 |
| 4-Hospitality | 4,623.67 | - | | | | 4,623.67 |
| 5-Gifts | 65.91 | - | | | | 65.91 |
| 6-Advertising | 4,816.02 | - | | | | 4,816.02 |
| 7-Printing | | | | | | |
| Householders | - | 3,943.89 | | | | 3,943.89 |
| Ten percenters | - | 1,077.86 | | | | 1,077.86 |
| Other printing related expenses | 299.00 | - | | | | 299.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,836.58 | - | | | | 23,836.58 |
| Furniture, furnishing and equipment purchases | 285.44 | - | | | | 285.44 |
| Equipment rentals | 584.00 | - | | | | 584.00 |
| Informatics and telecommunication equipment purchases | 525.01 | - | | | | 525.01 |
| Telecommunication services | 2,619.43 | 1,986.14 | | | | 4,605.57 |
| Repairs and maintenance | 705.50 | - | | | | 705.50 |
| Postage and courier services | 386.07 | - | | | | 386.07 |
| Materials and supplies | 1,567.23 | 498.04 | | | | 2,065.27 |
| Training | - | - | | | | - |
| Total | 260,587.97 | 54,602.64 | 21.00 | 2.00 | - | 315,190.61 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|----------------------|--------|-------------------|--------------------|--------------------|--|
| Mulcair, Hon. Thomas | Active | Outremont | 12 km ² | 71,136 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|--------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 149,869.67 | - | | | | 149,869.67 |
| 2-Service Contracts | 1,537.65 | - | | | | 1,537.65 |
| 3-Travel | | | | | | |
| Member | 21.77 | 7,013.19 | 2.50 | 7.00 | - | 7,034.96 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 93.39 | 7,575.13 | 3.50 | 7.00 | - | 7,668.52 |
| Member's accommodation expenses | 686.84 | - | | | | 686.84 |
| Member's per diem expenses | 2,837.15 | - | | | | 2,837.15 |
| Member's secondary residence expenses | 5,059.90 | - | | | | 5,059.90 |
| 4-Hospitality | 494.80 | - | | | | 494.80 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 10,830.34 | - | | | | 10,830.34 |
| 7-Printing | | | | | | |
| Householders | - | 21,415.08 | | | | 21,415.08 |
| Ten percenters | - | 970.60 | | | | 970.60 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 38,618.94 | - | | | | 38,618.94 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 500.00 | - | | | | 500.00 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 5,696.58 | 1,986.14 | | | | 7,682.72 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 204.49 | - | | | | 204.49 |
| Materials and supplies | 28.09 | 65.43 | | | | 93.52 |
| Training | 203.71 | - | | | | 203.71 |
| Total | 216,683.32 | 39,025.57 | 6.00 | 14.00 | - | 255,708.89 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Murray, Joyce | Active | Vancouver Quadra | 42 km ² | 76,038 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 170,628.16 | - | | | | 170,628.16 |
| 2-Service Contracts | 4,890.85 | - | | | | 4,890.85 |
| 3-Travel | | | | | | |
| Member | 2,090.41 | 36,823.71 | 12.00 | 1.50 | - | 38,914.12 |
| Designated traveller | 223.27 | 3,336.76 | 1.00 | - | - | 3,560.03 |
| Dependants | - | - | - | - | - | - |
| Employees | 6,263.08 | 6,846.97 | 4.00 | 1.50 | - | 13,110.05 |
| Member's accommodation expenses | 694.45 | - | | | | 694.45 |
| Member's per diem expenses | 5,202.31 | - | | | | 5,202.31 |
| Member's secondary residence expenses | 11,116.43 | - | | | | 11,116.43 |
| 4-Hospitality | 7,427.90 | - | | | | 7,427.90 |
| 5-Gifts | 372.24 | - | | | | 372.24 |
| 6-Advertising | 8,880.85 | - | | | | 8,880.85 |
| 7-Printing | | | | | | |
| Householders | - | 8,274.17 | | | | 8,274.17 |
| Ten percenters | - | 10,240.01 | | | | 10,240.01 |
| Other printing related expenses | 2,164.48 | - | | | | 2,164.48 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,758.50 | - | | | | 31,758.50 |
| Furniture, furnishing and equipment purchases | 167.95 | - | | | | 167.95 |
| Equipment rentals | 6,798.60 | - | | | | 6,798.60 |
| Informatics and telecommunication equipment purchases | 1,120.08 | - | | | | 1,120.08 |
| Telecommunication services | 4,976.44 | 1,986.14 | | | | 6,962.58 |
| Repairs and maintenance | 636.00 | - | | | | 636.00 |
| Postage and courier services | 2,614.94 | - | | | | 2,614.94 |
| Materials and supplies | 3,751.00 | 325.70 | | | | 4,076.70 |
| Training | 1,144.92 | - | | | | 1,144.92 |
| Total | 272,922.86 | 67,833.46 | 17.00 | 3.00 | - | 340,756.32 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Nantel, Pierre | Active | Longueuil—Saint-Hubert | 56 km ² | 85,972 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 157,930.86 | - | | | | 157,930.86 |
| 2-Service Contracts | 10,941.14 | - | | | | 10,941.14 |
| 3-Travel | | | | | | |
| Member | 20.54 | 4,823.63 | 7.00 | 2.50 | - | 4,844.17 |
| Designated traveller | - | 423.20 | - | - | - | 423.20 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,585.96 | 2,798.11 | 12.50 | - | - | 5,384.07 |
| Member's accommodation expenses | 266.21 | - | | | | 266.21 |
| Member's per diem expenses | 2,322.24 | - | | | | 2,322.24 |
| Member's secondary residence expenses | 13,540.00 | - | | | | 13,540.00 |
| 4-Hospitality | 2,799.71 | - | | | | 2,799.71 |
| 5-Gifts | 97.60 | - | | | | 97.60 |
| 6-Advertising | 22,329.86 | - | | | | 22,329.86 |
| 7-Printing | | | | | | |
| Householders | - | 6,368.86 | | | | 6,368.86 |
| Ten percenters | - | 2,960.46 | | | | 2,960.46 |
| Other printing related expenses | 1,873.46 | - | | | | 1,873.46 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 37,579.03 | - | | | | 37,579.03 |
| Furniture, furnishing and equipment purchases | 131.96 | - | | | | 131.96 |
| Equipment rentals | 116.18 | - | | | | 116.18 |
| Informatics and telecommunication equipment purchases | 39.02 | - | | | | 39.02 |
| Telecommunication services | 4,234.17 | 1,986.14 | | | | 6,220.31 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 784.54 | - | | | | 784.54 |
| Materials and supplies | 720.76 | 73.00 | | | | 793.76 |
| Training | 3,997.47 | - | | | | 3,997.47 |
| Total | 262,310.71 | 19,433.40 | 19.50 | 2.50 | - | 281,744.11 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Nassif, Eva | Active | Vimy | 35 km ² | 86,225 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 172,633.40 | - | | | | 172,633.40 |
| 2-Service Contracts | 2,009.99 | - | | | | 2,009.99 |
| 3-Travel | | | | | | |
| Member | - | 6,316.83 | 18.00 | 1.00 | - | 6,316.83 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 318.32 | 409.57 | 2.50 | - | - | 727.89 |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | 3,814.10 | - | | | | 3,814.10 |
| Member's secondary residence expenses | 19,877.72 | - | | | | 19,877.72 |
| 4-Hospitality | 6,698.33 | - | | | | 6,698.33 |
| 5-Gifts | 95.63 | - | | | | 95.63 |
| 6-Advertising | 33,288.56 | - | | | | 33,288.56 |
| 7-Printing | | | | | | |
| Householders | - | 26,919.94 | | | | 26,919.94 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 667.31 | - | | | | 667.31 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,580.00 | - | | | | 28,580.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 5,851.18 | - | | | | 5,851.18 |
| Informatics and telecommunication equipment purchases | 1,943.07 | - | | | | 1,943.07 |
| Telecommunication services | 4,034.39 | 1,986.14 | | | | 6,020.53 |
| Repairs and maintenance | 202.50 | - | | | | 202.50 |
| Postage and courier services | 264.22 | - | | | | 264.22 |
| Materials and supplies | 1,341.24 | 380.32 | | | | 1,721.56 |
| Training | - | - | | | | - |
| Total | 282,554.89 | 36,012.80 | 20.50 | 1.00 | - | 318,567.69 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Nater, John | Active | Perth—Wellington | 3,782 km ² | 76,496 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 191,901.20 | - | | | | 191,901.20 |
| 2-Service Contracts | 300.00 | - | | | | 300.00 |
| 3-Travel | | | | | | |
| Member | 3,460.51 | 17,586.28 | 21.50 | 2.00 | - | 21,046.79 |
| Designated traveller | - | 1,329.62 | 2.50 | - | - | 1,329.62 |
| Dependants | - | 774.16 | 0.75 | - | - | 774.16 |
| Employees | 956.53 | 180.60 | 0.50 | - | - | 1,137.13 |
| Member's accommodation expenses | 692.51 | - | | | | 692.51 |
| Member's per diem expenses | 3,357.91 | - | | | | 3,357.91 |
| Member's secondary residence expenses | 18,947.08 | - | | | | 18,947.08 |
| 4-Hospitality | 1,463.63 | - | | | | 1,463.63 |
| 5-Gifts | 50.00 | - | | | | 50.00 |
| 6-Advertising | 9,478.97 | - | | | | 9,478.97 |
| 7-Printing | | | | | | |
| Householders | - | 8,124.27 | | | | 8,124.27 |
| Ten percenters | - | 183.96 | | | | 183.96 |
| Other printing related expenses | 1,470.00 | - | | | | 1,470.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,198.73 | - | | | | 29,198.73 |
| Furniture, furnishing and equipment purchases | 250.00 | 23.86 | | | | 273.86 |
| Equipment rentals | 229.88 | - | | | | 229.88 |
| Informatics and telecommunication equipment purchases | 429.28 | 17.64 | | | | 446.92 |
| Telecommunication services | 4,674.21 | 1,986.14 | | | | 6,660.35 |
| Repairs and maintenance | 462.25 | - | | | | 462.25 |
| Postage and courier services | 168.86 | - | | | | 168.86 |
| Materials and supplies | 1,351.68 | 2,238.20 | | | | 3,589.88 |
| Training | 49.40 | - | | | | 49.40 |
| Total | 268,892.63 | 32,444.73 | 25.25 | 2.00 | - | 301,337.36 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Nault, Hon. Robert | Active | Kenora | 321,741 km ² | 44,306 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 201,702.65 | - | | | | 201,702.65 |
| 2-Service Contracts | 315.64 | - | | | | 315.64 |
| 3-Travel | | | | | | |
| Member | 4,546.66 | 84,822.24 | 11.00 | 7.00 | - | 89,368.90 |
| Designated traveller | 17.86 | 17,845.73 | 8.50 | 1.00 | - | 17,863.59 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,068.78 | - | - | - | - | 3,068.78 |
| Member's accommodation expenses | 5,503.41 | - | | | | 5,503.41 |
| Member's per diem expenses | 2,556.15 | - | | | | 2,556.15 |
| Member's secondary residence expenses | 12,200.00 | - | | | | 12,200.00 |
| 4-Hospitality | 3,598.64 | - | | | | 3,598.64 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 22,953.60 | - | | | | 22,953.60 |
| 7-Printing | | | | | | |
| Householders | - | 8,622.62 | | | | 8,622.62 |
| Ten percenters | - | 1,589.38 | | | | 1,589.38 |
| Other printing related expenses | 782.00 | - | | | | 782.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 42,106.02 | - | | | | 42,106.02 |
| Furniture, furnishing and equipment purchases | 15.99 | 37.01 | | | | 53.00 |
| Equipment rentals | 1,124.50 | - | | | | 1,124.50 |
| Informatics and telecommunication equipment purchases | 445.04 | - | | | | 445.04 |
| Telecommunication services | 5,912.24 | 1,986.14 | | | | 7,898.38 |
| Repairs and maintenance | 629.94 | - | | | | 629.94 |
| Postage and courier services | 2,078.89 | - | | | | 2,078.89 |
| Materials and supplies | 950.68 | 894.24 | | | | 1,844.92 |
| Training | - | - | | | | - |
| Total | 310,508.69 | 115,797.36 | 19.50 | 8.00 | - | 426,306.05 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|---|--------|-------------------|--------------------|--------------------|--|
| Ng, Mary From April 3, 2017 to December 31, 2017 | NE | Markham—Thornhill | 44 km ² | 70,065 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 124,371.37 | - | | | | 124,371.37 |
| 2-Service Contracts | 4,423.58 | - | | | | 4,423.58 |
| 3-Travel | | | | | | |
| Member | 857.92 | 19,025.03 | 20.50 | 3.00 | - | 19,882.95 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 41.03 | 1,118.19 | 0.50 | - | - | 1,159.22 |
| Member's accommodation expenses | 935.13 | - | | | | 935.13 |
| Member's per diem expenses | 3,307.21 | - | | | | 3,307.21 |
| Member's secondary residence expenses | 15,721.84 | - | | | | 15,721.84 |
| 4-Hospitality | 593.50 | - | | | | 593.50 |
| 5-Gifts | 85.00 | - | | | | 85.00 |
| 6-Advertising | 7,115.99 | - | | | | 7,115.99 |
| 7-Printing | | | | | | |
| Householders | - | 9,111.89 | | | | 9,111.89 |
| Ten percenters | - | 542.47 | | | | 542.47 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,118.88 | - | | | | 36,118.88 |
| Furniture, furnishing and equipment purchases | 617.99 | - | | | | 617.99 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 2,344.25 | 10.88 | | | | 2,355.13 |
| Telecommunication services | 3,159.56 | 3,177.49 | | | | 6,337.05 |
| Repairs and maintenance | 853.12 | - | | | | 853.12 |
| Postage and courier services | 392.26 | - | | | | 392.26 |
| Materials and supplies | 4,464.47 | 3,180.05 | | | | 7,644.52 |
| Training | 1,270.04 | - | | | | 1,270.04 |
| Total | 206,673.14 | 36,166.00 | 21.00 | 3.00 | - | 242,839.14 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Nicholson, Hon. Rob | Active | Niagara Falls | 579 km ² | 103,291 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 226,021.51 | - | | | | 226,021.51 |
| 2-Service Contracts | 4,054.98 | - | | | | 4,054.98 |
| 3-Travel | | | | | | |
| Member | 5,015.86 | 17,126.12 | 17.50 | 1.00 | - | 22,141.98 |
| Designated traveller | 339.33 | 6,931.36 | 4.00 | - | - | 7,270.69 |
| Dependants | - | - | - | - | - | - |
| Employees | 225.80 | 1,873.22 | 3.00 | - | - | 2,099.02 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 94.66 | - | | | | 94.66 |
| Member's secondary residence expenses | 22,480.48 | - | | | | 22,480.48 |
| 4-Hospitality | 850.81 | - | | | | 850.81 |
| 5-Gifts | 1,787.64 | - | | | | 1,787.64 |
| 6-Advertising | 7,084.71 | - | | | | 7,084.71 |
| 7-Printing | | | | | | |
| Householders | - | 15,775.21 | | | | 15,775.21 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 805.00 | - | | | | 805.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,171.37 | - | | | | 28,171.37 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 3.80 | - | | | | 3.80 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 5,813.18 | 1,986.14 | | | | 7,799.32 |
| Repairs and maintenance | 494.17 | - | | | | 494.17 |
| Postage and courier services | 461.55 | - | | | | 461.55 |
| Materials and supplies | 1,308.25 | 610.35 | | | | 1,918.60 |
| Training | 934.36 | - | | | | 934.36 |
| Total | 306,286.29 | 44,302.40 | 24.50 | 1.00 | - | 350,588.69 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--------------------|--------|--------------------------------|-----------------------|--------------------|--|--|
| Nuttall, Alexander | Active | Barrie—Springwater—Oro-Medonte | 1,027 km ² | 76,084 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|--------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 183,484.82 | - | | | | 183,484.82 |
| 2-Service Contracts | 6,842.94 | - | | | | 6,842.94 |
| 3-Travel | | | | | | |
| Member | - | 19,154.33 | 22.50 | 9.00 | - | 19,154.33 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,773.08 | 3,159.04 | 5.00 | 1.00 | - | 4,932.12 |
| Member's accommodation expenses | 1,639.39 | - | | | | 1,639.39 |
| Member's per diem expenses | 6,088.95 | - | | | | 6,088.95 |
| Member's secondary residence expenses | 7,758.16 | - | | | | 7,758.16 |
| 4-Hospitality | 3,301.68 | - | | | | 3,301.68 |
| 5-Gifts | 2,090.00 | - | | | | 2,090.00 |
| 6-Advertising | 12,607.03 | - | | | | 12,607.03 |
| 7-Printing | | | | | | |
| Householders | - | 6,536.16 | | | | 6,536.16 |
| Ten percenters | - | 4,429.74 | | | | 4,429.74 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,814.39 | - | | | | 18,814.39 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,201.51 | - | | | | 2,201.51 |
| Informatics and telecommunication equipment purchases | 1,313.86 | - | | | | 1,313.86 |
| Telecommunication services | 3,611.17 | 1,986.14 | | | | 5,597.31 |
| Repairs and maintenance | 1,333.84 | - | | | | 1,333.84 |
| Postage and courier services | 1,700.10 | - | | | | 1,700.10 |
| Materials and supplies | 2,137.01 | 1,684.46 | | | | 3,821.47 |
| Training | 98.80 | - | | | | 98.80 |
| Total | 256,796.73 | 36,949.87 | 27.50 | 10.00 | - | 293,746.60 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Obhrai, Hon. Deepak | Active | Calgary Forest Lawn | 53 km ² | 75,336 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 186,319.41 | - | | | | 186,319.41 |
| 2-Service Contracts | 5,186.98 | - | | | | 5,186.98 |
| 3-Travel | | | | | | |
| Member | 2,833.37 | 35,491.84 | 9.50 | 7.50 | - | 38,325.21 |
| Designated traveller | - | 12,364.55 | 3.00 | 2.00 | - | 12,364.55 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 2,389.43 | - | | | | 2,389.43 |
| Member's per diem expenses | 4,120.25 | - | | | | 4,120.25 |
| Member's secondary residence expenses | 15,848.24 | - | | | | 15,848.24 |
| 4-Hospitality | 288.44 | - | | | | 288.44 |
| 5-Gifts | 66.09 | - | | | | 66.09 |
| 6-Advertising | 10,373.71 | - | | | | 10,373.71 |
| 7-Printing | | | | | | |
| Householders | - | 3,709.84 | | | | 3,709.84 |
| Ten percenters | - | 2,715.52 | | | | 2,715.52 |
| Other printing related expenses | 17.80 | - | | | | 17.80 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,806.22 | - | | | | 33,806.22 |
| Furniture, furnishing and equipment purchases | 154.97 | 23.47 | | | | 178.44 |
| Equipment rentals | 677.77 | - | | | | 677.77 |
| Informatics and telecommunication equipment purchases | 4,108.06 | - | | | | 4,108.06 |
| Telecommunication services | 5,733.82 | 1,986.14 | | | | 7,719.96 |
| Repairs and maintenance | 383.12 | - | | | | 383.12 |
| Postage and courier services | 2,158.43 | - | | | | 2,158.43 |
| Materials and supplies | 3,008.39 | 1,947.58 | | | | 4,955.97 |
| Training | 49.40 | - | | | | 49.40 |
| Total | 277,523.90 | 58,238.94 | 12.50 | 9.50 | - | 335,762.84 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| O'Connell, Jennifer | Active | Pickering—Uxbridge | 687 km ² | 86,036 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 168,013.25 | - | | | | 168,013.25 |
| 2-Service Contracts | 2,628.89 | - | | | | 2,628.89 |
| 3-Travel | | | | | | |
| Member | 187.69 | 20,492.28 | 17.00 | 3.00 | - | 20,679.97 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 4,176.80 | 9,318.87 | 12.50 | - | - | 13,495.67 |
| Member's accommodation expenses | 1,240.24 | - | | | | 1,240.24 |
| Member's per diem expenses | 6,611.89 | - | | | | 6,611.89 |
| Member's secondary residence expenses | 18,284.12 | - | | | | 18,284.12 |
| 4-Hospitality | 3,936.69 | - | | | | 3,936.69 |
| 5-Gifts | 1,210.59 | - | | | | 1,210.59 |
| 6-Advertising | 10,834.28 | - | | | | 10,834.28 |
| 7-Printing | | | | | | |
| Householders | - | 7,304.49 | | | | 7,304.49 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 476.33 | - | | | | 476.33 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,424.72 | - | | | | 23,424.72 |
| Furniture, furnishing and equipment purchases | 335.72 | - | | | | 335.72 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 4,270.22 | 5.66 | | | | 4,275.88 |
| Telecommunication services | 4,349.71 | 1,986.14 | | | | 6,335.85 |
| Repairs and maintenance | 375.00 | - | | | | 375.00 |
| Postage and courier services | 192.11 | - | | | | 192.11 |
| Materials and supplies | 4,936.92 | 169.59 | | | | 5,106.51 |
| Training | - | - | | | | - |
| Total | 255,485.17 | 39,277.03 | 29.50 | 3.00 | - | 294,762.20 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Oliphant, Robert | Active | Don Valley West | 32 km ² | 71,037 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 181,993.45 | - | | | | 181,993.45 |
| 2-Service Contracts | 7,550.00 | - | | | | 7,550.00 |
| 3-Travel | | | | | | |
| Member | 568.68 | 20,492.09 | 19.00 | 3.00 | - | 21,060.77 |
| Designated traveller | - | 1,111.39 | 1.00 | - | - | 1,111.39 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,547.42 | 4,664.94 | 5.00 | - | - | 7,212.36 |
| Member's accommodation expenses | 987.58 | - | | | | 987.58 |
| Member's per diem expenses | 4,735.79 | - | | | | 4,735.79 |
| Member's secondary residence expenses | 11,055.40 | - | | | | 11,055.40 |
| 4-Hospitality | 2,129.05 | - | | | | 2,129.05 |
| 5-Gifts | 3,029.52 | - | | | | 3,029.52 |
| 6-Advertising | 7,680.45 | - | | | | 7,680.45 |
| 7-Printing | | | | | | |
| Householders | - | 7,497.11 | | | | 7,497.11 |
| Ten percenters | - | 2,660.18 | | | | 2,660.18 |
| Other printing related expenses | 2,453.97 | - | | | | 2,453.97 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 40,401.36 | - | | | | 40,401.36 |
| Furniture, furnishing and equipment purchases | 39.89 | 37.01 | | | | 76.90 |
| Equipment rentals | 3,328.44 | - | | | | 3,328.44 |
| Informatics and telecommunication equipment purchases | 48.84 | - | | | | 48.84 |
| Telecommunication services | 4,453.00 | 1,986.14 | | | | 6,439.14 |
| Repairs and maintenance | 260.00 | - | | | | 260.00 |
| Postage and courier services | 792.02 | - | | | | 792.02 |
| Materials and supplies | 439.05 | 611.53 | | | | 1,050.58 |
| Training | 148.20 | - | | | | 148.20 |
| Total | 274,642.11 | 39,060.39 | 25.00 | 3.00 | - | 313,702.50 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Oliver, John | Active | Oakville | 83 km ² | 88,425 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 179,444.53 | - | | | | 179,444.53 |
| 2-Service Contracts | 2,837.48 | - | | | | 2,837.48 |
| 3-Travel | | | | | | |
| Member | 97.54 | 22,422.50 | 18.00 | 1.00 | - | 22,520.04 |
| Designated traveller | - | 1,577.06 | 2.00 | - | - | 1,577.06 |
| Dependants | - | 1,271.68 | 2.00 | - | - | 1,271.68 |
| Employees | 824.69 | 4,193.08 | 3.00 | - | - | 5,017.77 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 6,874.57 | - | | | | 6,874.57 |
| Member's secondary residence expenses | 16,390.99 | - | | | | 16,390.99 |
| 4-Hospitality | 1,292.23 | - | | | | 1,292.23 |
| 5-Gifts | 756.70 | - | | | | 756.70 |
| 6-Advertising | 11,286.61 | - | | | | 11,286.61 |
| 7-Printing | | | | | | |
| Householders | - | 8,819.24 | | | | 8,819.24 |
| Ten percenters | - | 2,322.17 | | | | 2,322.17 |
| Other printing related expenses | 965.08 | - | | | | 965.08 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,000.00 | - | | | | 36,000.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 776.88 | - | | | | 776.88 |
| Informatics and telecommunication equipment purchases | - | 17.09 | | | | 17.09 |
| Telecommunication services | 4,256.11 | 1,986.14 | | | | 6,242.25 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,017.95 | - | | | | 1,017.95 |
| Materials and supplies | 1,450.10 | 1,578.34 | | | | 3,028.44 |
| Training | - | - | | | | - |
| Total | 264,894.75 | 44,187.30 | 25.00 | 1.00 | - | 309,082.05 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| O'Regan, Hon. Seamus | Active | St. John's South—Mount Pearl | 503 km ² | 67,596 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 159,045.92 | - | | | | 159,045.92 |
| 2-Service Contracts | 2,000.00 | - | | | | 2,000.00 |
| 3-Travel | | | | | | |
| Member | 351.75 | 34,292.26 | 14.00 | 10.00 | - | 34,644.01 |
| Designated traveller | - | 4,700.72 | 3.00 | - | - | 4,700.72 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,355.47 | 6,312.39 | 5.00 | - | - | 10,667.86 |
| Member's accommodation expenses | 2,268.25 | - | | | | 2,268.25 |
| Member's per diem expenses | 779.58 | - | | | | 779.58 |
| Member's secondary residence expenses | 21,615.41 | - | | | | 21,615.41 |
| 4-Hospitality | 445.52 | - | | | | 445.52 |
| 5-Gifts | 3,345.50 | - | | | | 3,345.50 |
| 6-Advertising | 1,867.71 | - | | | | 1,867.71 |
| 7-Printing | | | | | | |
| Householders | - | 3,561.78 | | | | 3,561.78 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,210.00 | - | | | | 30,210.00 |
| Furniture, furnishing and equipment purchases | 148.00 | - | | | | 148.00 |
| Equipment rentals | 686.12 | - | | | | 686.12 |
| Informatics and telecommunication equipment purchases | 2,816.82 | - | | | | 2,816.82 |
| Telecommunication services | 3,880.72 | 1,986.14 | | | | 5,866.86 |
| Repairs and maintenance | 507.00 | - | | | | 507.00 |
| Postage and courier services | 255.64 | - | | | | 255.64 |
| Materials and supplies | 1,209.19 | 542.97 | | | | 1,752.16 |
| Training | - | - | | | | - |
| Total | 235,788.60 | 51,396.26 | 22.00 | 10.00 | - | 287,184.86 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|--------------------|--------|-------------------|---------------------|--------------------|--|
| O'Toole, Hon. Erin | Active | Durham | 953 km ² | 94,069 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 185,146.13 | - | | | | 185,146.13 |
| 2-Service Contracts | 926.87 | - | | | | 926.87 |
| 3-Travel | | | | | | |
| Member | 510.63 | 8,315.47 | 11.50 | 8.50 | - | 8,826.10 |
| Designated traveller | - | 1,451.86 | 4.50 | - | - | 1,451.86 |
| Dependants | - | - | - | - | - | - |
| Employees | 526.30 | 1,255.36 | 4.00 | - | - | 1,781.66 |
| Member's accommodation expenses | 965.31 | - | | | | 965.31 |
| Member's per diem expenses | 2,783.10 | - | | | | 2,783.10 |
| Member's secondary residence expenses | 20,000.00 | - | | | | 20,000.00 |
| 4-Hospitality | 5,009.40 | - | | | | 5,009.40 |
| 5-Gifts | 2,411.60 | - | | | | 2,411.60 |
| 6-Advertising | 19,771.25 | - | | | | 19,771.25 |
| 7-Printing | | | | | | |
| Householders | - | 8,681.72 | | | | 8,681.72 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 6,762.70 | - | | | | 6,762.70 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,907.84 | - | | | | 24,907.84 |
| Furniture, furnishing and equipment purchases | 124.13 | - | | | | 124.13 |
| Equipment rentals | 2,296.94 | - | | | | 2,296.94 |
| Informatics and telecommunication equipment purchases | 4,971.40 | - | | | | 4,971.40 |
| Telecommunication services | 6,263.68 | 1,986.14 | | | | 8,249.82 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 224.03 | - | | | | 224.03 |
| Materials and supplies | 4,374.94 | 1,216.02 | | | | 5,590.96 |
| Training | 222.30 | - | | | | 222.30 |
| Total | 288,198.55 | 22,906.57 | 20.00 | 8.50 | - | 311,105.12 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Ouellette, Robert-Falcon | Active | Winnipeg Centre | 29 km ² | 56,988 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 118,985.27 | - | | | | 118,985.27 |
| 2-Service Contracts | 8,894.09 | - | | | | 8,894.09 |
| 3-Travel | | | | | | |
| Member | 2,227.33 | 55,643.47 | 15.50 | 3.00 | 1.00 | 57,870.80 |
| Designated traveller | - | 8,517.70 | - | 1.00 | - | 8,517.70 |
| Dependants | - | 24,451.65 | - | 3.50 | - | 24,451.65 |
| Employees | - | 2,145.68 | - | - | - | 2,145.68 |
| Member's accommodation expenses | 3,672.82 | - | | | | 3,672.82 |
| Member's per diem expenses | 7,535.88 | - | | | | 7,535.88 |
| Member's secondary residence expenses | 6,527.12 | - | | | | 6,527.12 |
| 4-Hospitality | 3,423.12 | - | | | | 3,423.12 |
| 5-Gifts | 263.89 | - | | | | 263.89 |
| 6-Advertising | 7,712.73 | - | | | | 7,712.73 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 3,615.51 | | | | 3,615.51 |
| Other printing related expenses | 6,564.12 | - | | | | 6,564.12 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,212.80 | - | | | | 18,212.80 |
| Furniture, furnishing and equipment purchases | 1,976.80 | - | | | | 1,976.80 |
| Equipment rentals | 938.55 | - | | | | 938.55 |
| Informatics and telecommunication equipment purchases | 1,025.22 | - | | | | 1,025.22 |
| Telecommunication services | 4,779.53 | 1,986.14 | | | | 6,765.67 |
| Repairs and maintenance | 46,694.94 | - | | | | 46,694.94 |
| Postage and courier services | 1,990.51 | - | | | | 1,990.51 |
| Materials and supplies | 8,251.58 | 598.04 | | | | 8,849.62 |
| Training | 3,703.76 | - | | | | 3,703.76 |
| Total | 253,380.06 | 96,958.19 | 15.50 | 7.50 | 1.00 | 350,338.25 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Paradis, Hon. Denis | Active | Brome—Missisquoi | 3,035 km ² | 85,118 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 169,909.34 | - | | | | 169,909.34 |
| 2-Service Contracts | 12,000.00 | - | | | | 12,000.00 |
| 3-Travel | | | | | | |
| Member | 1,626.48 | 8,057.48 | 14.50 | 2.00 | - | 9,683.96 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 13,125.24 | 5,215.50 | 19.50 | - | - | 18,340.74 |
| Member's accommodation expenses | 1,044.45 | - | | | | 1,044.45 |
| Member's per diem expenses | 5,324.23 | - | | | | 5,324.23 |
| Member's secondary residence expenses | 9,602.24 | - | | | | 9,602.24 |
| 4-Hospitality | 4,532.95 | - | | | | 4,532.95 |
| 5-Gifts | 89.99 | - | | | | 89.99 |
| 6-Advertising | 1,760.38 | - | | | | 1,760.38 |
| 7-Printing | | | | | | |
| Householders | - | 18,779.47 | | | | 18,779.47 |
| Ten percenters | - | 4,252.90 | | | | 4,252.90 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,123.04 | - | | | | 25,123.04 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 45.00 | - | | | | 45.00 |
| Informatics and telecommunication equipment purchases | 113.89 | - | | | | 113.89 |
| Telecommunication services | 5,979.51 | 1,986.14 | | | | 7,965.65 |
| Repairs and maintenance | 63.00 | - | | | | 63.00 |
| Postage and courier services | 1,541.54 | - | | | | 1,541.54 |
| Materials and supplies | 1,179.31 | 405.61 | | | | 1,584.92 |
| Training | - | - | | | | - |
| Total | 253,060.59 | 38,697.10 | 34.00 | 2.00 | - | 291,757.69 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Paul-Hus, Pierre | Active | Charlesbourg—Haute-Saint-Charles | 118 km ² | 84,830 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 151,969.05 | - | | | | 151,969.05 |
| 2-Service Contracts | 3,261.40 | - | | | | 3,261.40 |
| 3-Travel | | | | | | |
| Member | 34.96 | 20,934.10 | 18.00 | 3.00 | - | 20,969.06 |
| Designated traveller | - | 401.72 | - | - | - | 401.72 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,174.05 | 536.70 | 1.50 | - | - | 1,710.75 |
| Member's accommodation expenses | 1,107.11 | - | | | | 1,107.11 |
| Member's per diem expenses | 4,593.22 | - | | | | 4,593.22 |
| Member's secondary residence expenses | 17,000.00 | - | | | | 17,000.00 |
| 4-Hospitality | 8,368.12 | - | | | | 8,368.12 |
| 5-Gifts | 1,588.83 | - | | | | 1,588.83 |
| 6-Advertising | 16,181.92 | - | | | | 16,181.92 |
| 7-Printing | | | | | | |
| Householders | - | 5,976.00 | | | | 5,976.00 |
| Ten percenters | - | 1,238.21 | | | | 1,238.21 |
| Other printing related expenses | 1,690.41 | - | | | | 1,690.41 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,243.16 | - | | | | 20,243.16 |
| Furniture, furnishing and equipment purchases | 262.72 | - | | | | 262.72 |
| Equipment rentals | 616.12 | - | | | | 616.12 |
| Informatics and telecommunication equipment purchases | 605.22 | - | | | | 605.22 |
| Telecommunication services | 4,996.75 | 1,986.14 | | | | 6,982.89 |
| Repairs and maintenance | 994.00 | - | | | | 994.00 |
| Postage and courier services | 312.68 | - | | | | 312.68 |
| Materials and supplies | 3,559.15 | 458.21 | | | | 4,017.36 |
| Training | - | - | | | | - |
| Total | 238,558.87 | 31,531.08 | 19.50 | 3.00 | - | 270,089.95 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Pauzé, Monique | Active | Repentigny | 198 km ² | 92,117 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 192,361.84 | - | | | | 192,361.84 |
| 2-Service Contracts | 6,140.49 | - | | | | 6,140.49 |
| 3-Travel | | | | | | |
| Member | 943.75 | 2,901.68 | 12.00 | - | - | 3,845.43 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,781.03 | 182.01 | 1.00 | - | - | 1,963.04 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 5,984.91 | - | | | | 5,984.91 |
| Member's secondary residence expenses | 10,000.00 | - | | | | 10,000.00 |
| 4-Hospitality | 7,920.97 | - | | | | 7,920.97 |
| 5-Gifts | 949.08 | - | | | | 949.08 |
| 6-Advertising | 24,295.19 | - | | | | 24,295.19 |
| 7-Printing | | | | | | |
| Householders | - | 8,678.66 | | | | 8,678.66 |
| Ten percenters | - | 3,769.45 | | | | 3,769.45 |
| Other printing related expenses | 1,449.00 | - | | | | 1,449.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,025.59 | - | | | | 21,025.59 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 344.60 | - | | | | 344.60 |
| Informatics and telecommunication equipment purchases | 139.10 | - | | | | 139.10 |
| Telecommunication services | 3,393.78 | 1,986.14 | | | | 5,379.92 |
| Repairs and maintenance | 1,313.07 | - | | | | 1,313.07 |
| Postage and courier services | 932.26 | - | | | | 932.26 |
| Materials and supplies | 722.91 | 36.90 | | | | 759.81 |
| Training | 49.40 | - | | | | 49.40 |
| Total | 279,746.97 | 17,554.84 | 13.00 | - | - | 297,301.81 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Peschisolido, Joe | Active | Steveston—Richmond East | 102 km ² | 72,225 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 190,292.25 | - | | | | 190,292.25 |
| 2-Service Contracts | 535.60 | - | | | | 535.60 |
| 3-Travel | | | | | | |
| Member | 84.55 | 30,387.45 | 11.50 | 4.50 | - | 30,472.00 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 42.17 | 1,631.38 | - | - | - | 1,673.55 |
| Member's accommodation expenses | 1,184.29 | - | | | | 1,184.29 |
| Member's per diem expenses | 5,921.38 | - | | | | 5,921.38 |
| Member's secondary residence expenses | 9,293.32 | - | | | | 9,293.32 |
| 4-Hospitality | 5,927.73 | - | | | | 5,927.73 |
| 5-Gifts | 5.34 | - | | | | 5.34 |
| 6-Advertising | 5,513.97 | - | | | | 5,513.97 |
| 7-Printing | | | | | | |
| Householders | - | 9,903.24 | | | | 9,903.24 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 533.93 | - | | | | 533.93 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 34,054.93 | - | | | | 34,054.93 |
| Furniture, furnishing and equipment purchases | - | 17.99 | | | | 17.99 |
| Equipment rentals | 276.45 | - | | | | 276.45 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 2,027.76 | 1,986.14 | | | | 4,013.90 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 181.54 | - | | | | 181.54 |
| Materials and supplies | 1,307.76 | 1,498.69 | | | | 2,806.45 |
| Training | - | - | | | | - |
| Total | 257,182.97 | 45,424.89 | 11.50 | 4.50 | - | 302,607.86 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Peterson, Kyle | Active | Newmarket—Aurora | 62 km ² | 83,351 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 146,965.76 | - | | | | 146,965.76 |
| 2-Service Contracts | 300.00 | - | | | | 300.00 |
| 3-Travel | | | | | | |
| Member | 85.83 | 16,245.50 | 18.50 | 1.00 | - | 16,331.33 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 267.35 | 753.26 | 0.50 | - | - | 1,020.61 |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | 6,372.28 | - | | | | 6,372.28 |
| Member's secondary residence expenses | 15,000.00 | - | | | | 15,000.00 |
| 4-Hospitality | 1,256.72 | - | | | | 1,256.72 |
| 5-Gifts | 1,303.95 | - | | | | 1,303.95 |
| 6-Advertising | 5,691.61 | - | | | | 5,691.61 |
| 7-Printing | | | | | | |
| Householders | - | 3,909.56 | | | | 3,909.56 |
| Ten percenters | - | 668.95 | | | | 668.95 |
| Other printing related expenses | 550.00 | - | | | | 550.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,854.04 | - | | | | 23,854.04 |
| Furniture, furnishing and equipment purchases | 46.78 | - | | | | 46.78 |
| Equipment rentals | 1,478.18 | - | | | | 1,478.18 |
| Informatics and telecommunication equipment purchases | 1,282.00 | - | | | | 1,282.00 |
| Telecommunication services | 3,213.18 | 1,986.14 | | | | 5,199.32 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 188.80 | - | | | | 188.80 |
| Materials and supplies | 586.53 | 1,246.50 | | | | 1,833.03 |
| Training | - | - | | | | - |
| Total | 209,546.94 | 24,809.91 | 19.00 | 1.00 | - | 234,356.85 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Petitpas Taylor, Hon. Ginette | Active | Moncton—Riverview—Dieppe | 168 km ² | 71,982 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 146,935.95 | - | | | | 146,935.95 |
| 2-Service Contracts | 9,397.81 | - | | | | 9,397.81 |
| 3-Travel | | | | | | |
| Member | 165.37 | 16,521.29 | 16.50 | 2.00 | - | 16,686.66 |
| Designated traveller | - | 1,717.63 | 1.00 | - | - | 1,717.63 |
| Dependants | - | - | - | - | - | - |
| Employees | 555.00 | 2,046.18 | 2.00 | - | - | 2,601.18 |
| Member's accommodation expenses | 1,218.70 | - | | | | 1,218.70 |
| Member's per diem expenses | 6,914.06 | - | | | | 6,914.06 |
| Member's secondary residence expenses | 15,193.06 | - | | | | 15,193.06 |
| 4-Hospitality | 1,076.92 | - | | | | 1,076.92 |
| 5-Gifts | 559.94 | - | | | | 559.94 |
| 6-Advertising | 11,832.65 | - | | | | 11,832.65 |
| 7-Printing | | | | | | |
| Householders | - | 16,144.82 | | | | 16,144.82 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,820.80 | - | | | | 1,820.80 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,130.53 | - | | | | 18,130.53 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 355.25 | - | | | | 355.25 |
| Informatics and telecommunication equipment purchases | 1,058.90 | - | | | | 1,058.90 |
| Telecommunication services | 3,376.22 | 1,986.14 | | | | 5,362.36 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 252.42 | - | | | | 252.42 |
| Materials and supplies | 3,917.28 | 420.39 | | | | 4,337.67 |
| Training | 1,533.14 | - | | | | 1,533.14 |
| Total | 224,294.00 | 38,836.45 | 19.50 | 2.00 | - | 263,130.45 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Philpott, Hon. Jane | Active | Markham—Stouffville | 299 km ² | 87,952 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 184,662.50 | - | | | | 184,662.50 |
| 2-Service Contracts | 3,345.59 | - | | | | 3,345.59 |
| 3-Travel | | | | | | |
| Member | 83.93 | 13,543.98 | 13.50 | 1.50 | - | 13,627.91 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 613.35 | 2.00 | - | - | 613.35 |
| Employees | 1,849.71 | 1,535.45 | - | 2.00 | - | 3,385.16 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 2,616.54 | - | | | | 2,616.54 |
| Member's secondary residence expenses | 20,371.30 | - | | | | 20,371.30 |
| 4-Hospitality | 2,291.01 | - | | | | 2,291.01 |
| 5-Gifts | 947.72 | - | | | | 947.72 |
| 6-Advertising | 15,621.07 | - | | | | 15,621.07 |
| 7-Printing | | | | | | |
| Householders | - | 7,252.38 | | | | 7,252.38 |
| Ten percenters | - | 1,066.10 | | | | 1,066.10 |
| Other printing related expenses | 221.00 | - | | | | 221.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,309.50 | - | | | | 32,309.50 |
| Furniture, furnishing and equipment purchases | 423.66 | - | | | | 423.66 |
| Equipment rentals | 3,355.68 | - | | | | 3,355.68 |
| Informatics and telecommunication equipment purchases | 21.46 | - | | | | 21.46 |
| Telecommunication services | 4,575.08 | 1,986.14 | | | | 6,561.22 |
| Repairs and maintenance | 195.00 | - | | | | 195.00 |
| Postage and courier services | 744.60 | - | | | | 744.60 |
| Materials and supplies | 3,259.59 | 225.93 | | | | 3,485.52 |
| Training | 407.96 | - | | | | 407.96 |
| Total | 277,926.19 | 26,223.33 | 15.50 | 3.50 | - | 304,149.52 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Picard, Michel | Active | Montarville | 158 km ² | 75,693 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 150,646.69 | - | | | | 150,646.69 |
| 2-Service Contracts | 2,260.26 | - | | | | 2,260.26 |
| 3-Travel | | | | | | |
| Member | 178.49 | 4,912.38 | 2.50 | 5.50 | - | 5,090.87 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 194.37 | 636.98 | 3.00 | - | - | 831.35 |
| Member's accommodation expenses | 1,365.93 | - | | | | 1,365.93 |
| Member's per diem expenses | 4,133.91 | - | | | | 4,133.91 |
| Member's secondary residence expenses | 12,671.93 | - | | | | 12,671.93 |
| 4-Hospitality | 2,785.27 | - | | | | 2,785.27 |
| 5-Gifts | 218.00 | - | | | | 218.00 |
| 6-Advertising | 18,350.77 | - | | | | 18,350.77 |
| 7-Printing | | | | | | |
| Householders | - | 13,613.23 | | | | 13,613.23 |
| Ten percenters | - | 4,030.61 | | | | 4,030.61 |
| Other printing related expenses | 1,392.00 | - | | | | 1,392.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,793.25 | - | | | | 27,793.25 |
| Furniture, furnishing and equipment purchases | 30.95 | - | | | | 30.95 |
| Equipment rentals | 567.06 | - | | | | 567.06 |
| Informatics and telecommunication equipment purchases | 981.45 | - | | | | 981.45 |
| Telecommunication services | 3,443.26 | 2,151.14 | | | | 5,594.40 |
| Repairs and maintenance | 26,519.33 | - | | | | 26,519.33 |
| Postage and courier services | 1,157.36 | - | | | | 1,157.36 |
| Materials and supplies | 703.97 | 443.39 | | | | 1,147.36 |
| Training | - | - | | | | - |
| Total | 255,394.25 | 25,787.73 | 5.50 | 5.50 | - | 281,181.98 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Plamondon, Louis | Active | Bécancour—Nicolet—Saurel | 2,870 km ² | 78,734 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 160,099.02 | - | | | | 160,099.02 |
| 2-Service Contracts | 11,835.75 | - | | | | 11,835.75 |
| 3-Travel | | | | | | |
| Member | 12,348.75 | 4,668.95 | 16.00 | - | - | 17,017.70 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,217.06 | 2,678.25 | 9.00 | 1.00 | - | 3,895.31 |
| Member's accommodation expenses | 146.14 | - | | | | 146.14 |
| Member's per diem expenses | 5,023.92 | - | | | | 5,023.92 |
| Member's secondary residence expenses | 4,676.21 | - | | | | 4,676.21 |
| 4-Hospitality | 9,762.19 | - | | | | 9,762.19 |
| 5-Gifts | 470.00 | - | | | | 470.00 |
| 6-Advertising | 33,172.32 | - | | | | 33,172.32 |
| 7-Printing | | | | | | |
| Householders | - | 8,618.53 | | | | 8,618.53 |
| Ten percenters | - | 47.23 | | | | 47.23 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 13,006.62 | - | | | | 13,006.62 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 3,068.00 | - | | | | 3,068.00 |
| Informatics and telecommunication equipment purchases | 1,235.08 | - | | | | 1,235.08 |
| Telecommunication services | 5,740.33 | 1,588.91 | | | | 7,329.24 |
| Repairs and maintenance | 1,095.75 | - | | | | 1,095.75 |
| Postage and courier services | 1,227.00 | - | | | | 1,227.00 |
| Materials and supplies | 2,028.46 | 872.42 | | | | 2,900.88 |
| Training | - | - | | | | - |
| Total | 266,152.60 | 18,474.29 | 25.00 | 1.00 | - | 284,626.89 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|-------------|-------------------|
| Poilievre, Hon. Pierre | Active | Carleton | 1,229 km ² | 74,185 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 176,888.80 | - | | | | 176,888.80 |
| 2-Service Contracts | 13,915.80 | - | | | | 13,915.80 |
| 3-Travel | | | | | | |
| Member | 1,216.47 | 12,755.73 | - | 8.00 | 1.00 | 13,972.20 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 566.93 | - | - | - | - | 566.93 |
| Member's accommodation expenses | 2,000.16 | - | | | | 2,000.16 |
| Member's per diem expenses | 1,825.80 | - | | | | 1,825.80 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 5,574.95 | - | | | | 5,574.95 |
| 5-Gifts | 38.25 | - | | | | 38.25 |
| 6-Advertising | 6,186.50 | - | | | | 6,186.50 |
| 7-Printing | | | | | | |
| Householders | - | 7,224.79 | | | | 7,224.79 |
| Ten percenters | - | 1,904.25 | | | | 1,904.25 |
| Other printing related expenses | 575.00 | - | | | | 575.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,721.80 | - | | | | 22,721.80 |
| Furniture, furnishing and equipment purchases | 232.95 | 37.01 | | | | 269.96 |
| Equipment rentals | 707.13 | - | | | | 707.13 |
| Informatics and telecommunication equipment purchases | 3,242.84 | - | | | | 3,242.84 |
| Telecommunication services | 3,988.43 | 1,986.14 | | | | 5,974.57 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 943.53 | - | | | | 943.53 |
| Materials and supplies | 2,793.39 | 792.98 | | | | 3,586.37 |
| Training | - | - | | | | - |
| Total | 243,418.73 | 24,700.90 | - | 8.00 | 1.00 | 268,119.63 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Poissant, Jean-Claude | Active | La Prairie | 295 km ² | 82,472 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 177,604.80 | - | | | | 177,604.80 |
| 2-Service Contracts | 4,462.66 | - | | | | 4,462.66 |
| 3-Travel | | | | | | |
| Member | 150.59 | 9,825.55 | 22.00 | 7.00 | - | 9,976.14 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 222.52 | 2,439.07 | 10.00 | 2.00 | - | 2,661.59 |
| Member's accommodation expenses | 1,213.48 | - | | | | 1,213.48 |
| Member's per diem expenses | 7,052.50 | - | | | | 7,052.50 |
| Member's secondary residence expenses | 13,317.80 | - | | | | 13,317.80 |
| 4-Hospitality | 5,768.91 | - | | | | 5,768.91 |
| 5-Gifts | 825.39 | - | | | | 825.39 |
| 6-Advertising | 22,984.28 | - | | | | 22,984.28 |
| 7-Printing | | | | | | |
| Householders | - | 15,492.47 | | | | 15,492.47 |
| Ten percenters | - | 436.45 | | | | 436.45 |
| Other printing related expenses | 98.32 | - | | | | 98.32 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,666.67 | - | | | | 22,666.67 |
| Furniture, furnishing and equipment purchases | 604.75 | - | | | | 604.75 |
| Equipment rentals | 6,601.42 | - | | | | 6,601.42 |
| Informatics and telecommunication equipment purchases | 1,586.55 | - | | | | 1,586.55 |
| Telecommunication services | 4,351.66 | 1,986.14 | | | | 6,337.80 |
| Repairs and maintenance | 668.00 | - | | | | 668.00 |
| Postage and courier services | 184.79 | - | | | | 184.79 |
| Materials and supplies | 2,178.52 | 939.53 | | | | 3,118.05 |
| Training | - | - | | | | - |
| Total | 272,543.61 | 31,119.21 | 32.00 | 9.00 | - | 303,662.82 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Quach, Anne Minh-Thu | Active | Salaberry—Suroît | 2,271 km ² | 92,604 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 178,480.84 | - | | | | 178,480.84 |
| 2-Service Contracts | 3,198.33 | - | | | | 3,198.33 |
| 3-Travel | | | | | | |
| Member | 1,862.24 | 4,679.29 | 27.50 | 1.00 | - | 6,541.53 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,327.36 | 198.36 | 1.00 | - | - | 3,525.72 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 9,643.38 | - | | | | 9,643.38 |
| Member's secondary residence expenses | 15,040.61 | - | | | | 15,040.61 |
| 4-Hospitality | 5,585.56 | - | | | | 5,585.56 |
| 5-Gifts | 952.39 | - | | | | 952.39 |
| 6-Advertising | 17,552.20 | - | | | | 17,552.20 |
| 7-Printing | | | | | | |
| Householders | - | 9,731.84 | | | | 9,731.84 |
| Ten percenters | - | 4,197.93 | | | | 4,197.93 |
| Other printing related expenses | 1,770.27 | - | | | | 1,770.27 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 15,266.14 | - | | | | 15,266.14 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,047.18 | - | | | | 2,047.18 |
| Informatics and telecommunication equipment purchases | 2,782.30 | - | | | | 2,782.30 |
| Telecommunication services | 4,050.03 | 1,986.14 | | | | 6,036.17 |
| Repairs and maintenance | 338.00 | - | | | | 338.00 |
| Postage and courier services | 1,342.26 | - | | | | 1,342.26 |
| Materials and supplies | 2,264.91 | 1,167.47 | | | | 3,432.38 |
| Training | 734.28 | - | | | | 734.28 |
| Total | 266,238.28 | 21,961.03 | 28.50 | 1.00 | - | 288,199.31 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|------------------------|--------|-------------------|---------------------|--------------------|--|
| Qualtrough, Hon. Carla | Active | Delta | 207 km ² | 75,044 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 127,465.83 | - | | | | 127,465.83 |
| 2-Service Contracts | 5,506.61 | - | | | | 5,506.61 |
| 3-Travel | | | | | | |
| Member | - | 31,926.90 | 13.00 | 1.00 | - | 31,926.90 |
| Designated traveller | - | 10,636.17 | 6.00 | - | - | 10,636.17 |
| Dependants | - | 14,154.67 | 7.25 | - | - | 14,154.67 |
| Employees | 3,616.92 | 3,070.29 | 2.00 | - | - | 6,687.21 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 6,493.65 | - | | | | 6,493.65 |
| Member's secondary residence expenses | 17,500.00 | - | | | | 17,500.00 |
| 4-Hospitality | 7,549.91 | - | | | | 7,549.91 |
| 5-Gifts | 556.08 | - | | | | 556.08 |
| 6-Advertising | 30,374.38 | - | | | | 30,374.38 |
| 7-Printing | | | | | | |
| Householders | - | 7,072.50 | | | | 7,072.50 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 160.06 | - | | | | 160.06 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 34,984.06 | - | | | | 34,984.06 |
| Furniture, furnishing and equipment purchases | 366.98 | - | | | | 366.98 |
| Equipment rentals | 3,345.66 | - | | | | 3,345.66 |
| Informatics and telecommunication equipment purchases | 2,955.77 | - | | | | 2,955.77 |
| Telecommunication services | 4,441.29 | 1,986.14 | | | | 6,427.43 |
| Repairs and maintenance | 554.43 | - | | | | 554.43 |
| Postage and courier services | 893.81 | - | | | | 893.81 |
| Materials and supplies | 2,391.64 | 49.98 | | | | 2,441.62 |
| Training | 592.20 | - | | | | 592.20 |
| Total | 250,372.57 | 68,896.65 | 28.25 | 1.00 | - | 319,269.22 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Raitt, Hon. Lisa | Active | Milton | 472 km ² | 72,329 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 167,073.35 | - | | | | 167,073.35 |
| 2-Service Contracts | 1,748.88 | - | | | | 1,748.88 |
| 3-Travel | | | | | | |
| Member | 1,125.65 | 28,003.75 | 21.00 | 4.50 | - | 29,129.40 |
| Designated traveller | - | 3,732.85 | 2.00 | 2.50 | - | 3,732.85 |
| Dependants | - | 1,098.09 | 1.50 | - | - | 1,098.09 |
| Employees | 2,300.65 | 2,910.22 | 3.00 | 2.00 | - | 5,210.87 |
| Member's accommodation expenses | 1,445.90 | - | | | | 1,445.90 |
| Member's per diem expenses | 4,043.96 | - | | | | 4,043.96 |
| Member's secondary residence expenses | 4,818.00 | - | | | | 4,818.00 |
| 4-Hospitality | 6,698.48 | - | | | | 6,698.48 |
| 5-Gifts | 1,064.47 | - | | | | 1,064.47 |
| 6-Advertising | 1,744.87 | - | | | | 1,744.87 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 938.52 | | | | 938.52 |
| Other printing related expenses | 1,502.22 | - | | | | 1,502.22 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,844.96 | - | | | | 21,844.96 |
| Furniture, furnishing and equipment purchases | 78.98 | - | | | | 78.98 |
| Equipment rentals | 459.23 | - | | | | 459.23 |
| Informatics and telecommunication equipment purchases | 7,240.37 | - | | | | 7,240.37 |
| Telecommunication services | 9,905.71 | 1,986.14 | | | | 11,891.85 |
| Repairs and maintenance | 406.24 | - | | | | 406.24 |
| Postage and courier services | 294.81 | - | | | | 294.81 |
| Materials and supplies | 738.89 | 7,345.56 | | | | 8,084.45 |
| Training | - | - | | | | - |
| Total | 234,535.62 | 46,015.13 | 27.50 | 9.00 | - | 280,550.75 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Ramsey, Tracey | Active | Essex | 1,177 km ² | 92,489 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 202,522.73 | - | | | | 202,522.73 |
| 2-Service Contracts | 2,677.78 | - | | | | 2,677.78 |
| 3-Travel | | | | | | |
| Member | 617.58 | 20,415.97 | 14.50 | 4.50 | 1.00 | 21,033.55 |
| Designated traveller | - | 762.63 | 1.00 | - | - | 762.63 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,222.94 | 7,346.12 | 7.00 | - | - | 11,569.06 |
| Member's accommodation expenses | 1,611.96 | - | | | | 1,611.96 |
| Member's per diem expenses | 3,956.33 | - | | | | 3,956.33 |
| Member's secondary residence expenses | 16,439.21 | - | | | | 16,439.21 |
| 4-Hospitality | 2,545.44 | - | | | | 2,545.44 |
| 5-Gifts | 765.21 | - | | | | 765.21 |
| 6-Advertising | 9,999.52 | - | | | | 9,999.52 |
| 7-Printing | | | | | | |
| Householders | - | 5,823.56 | | | | 5,823.56 |
| Ten percenters | - | 5,841.07 | | | | 5,841.07 |
| Other printing related expenses | 1,117.55 | - | | | | 1,117.55 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,565.43 | - | | | | 18,565.43 |
| Furniture, furnishing and equipment purchases | 309.99 | - | | | | 309.99 |
| Equipment rentals | 241.94 | - | | | | 241.94 |
| Informatics and telecommunication equipment purchases | 145.79 | - | | | | 145.79 |
| Telecommunication services | 5,286.81 | 1,986.14 | | | | 7,272.95 |
| Repairs and maintenance | 1,334.12 | - | | | | 1,334.12 |
| Postage and courier services | 1,395.77 | - | | | | 1,395.77 |
| Materials and supplies | 2,080.05 | 761.70 | | | | 2,841.75 |
| Training | - | - | | | | - |
| Total | 275,836.15 | 42,937.19 | 22.50 | 4.50 | 1.00 | 318,773.34 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Rankin, Murray | Active | Victoria | 43 km ² | 94,627 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 172,634.62 | - | | | | 172,634.62 |
| 2-Service Contracts | 15,462.70 | - | | | | 15,462.70 |
| 3-Travel | | | | | | |
| Member | 1,643.31 | 31,060.56 | 7.00 | 2.50 | - | 32,703.87 |
| Designated traveller | - | 8,798.21 | 1.50 | 0.50 | - | 8,798.21 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,361.04 | 7,425.88 | 4.50 | - | - | 10,786.92 |
| Member's accommodation expenses | 422.27 | - | | | | 422.27 |
| Member's per diem expenses | 2,190.55 | - | | | | 2,190.55 |
| Member's secondary residence expenses | 14,000.00 | - | | | | 14,000.00 |
| 4-Hospitality | 389.65 | - | | | | 389.65 |
| 5-Gifts | 70.60 | - | | | | 70.60 |
| 6-Advertising | 2,799.09 | - | | | | 2,799.09 |
| 7-Printing | | | | | | |
| Householders | - | 5,759.61 | | | | 5,759.61 |
| Ten percenters | - | 1,622.42 | | | | 1,622.42 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,461.39 | - | | | | 25,461.39 |
| Furniture, furnishing and equipment purchases | 387.38 | 38.72 | | | | 426.10 |
| Equipment rentals | 1,302.92 | - | | | | 1,302.92 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 4,231.43 | 2,086.14 | | | | 6,317.57 |
| Repairs and maintenance | 184.00 | - | | | | 184.00 |
| Postage and courier services | 739.71 | - | | | | 739.71 |
| Materials and supplies | 633.28 | 62.13 | | | | 695.41 |
| Training | - | - | | | | - |
| Total | 245,913.94 | 56,853.67 | 13.00 | 3.00 | - | 302,767.61 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Ratansi, Yasmin | Active | Don Valley East | 24 km ² | 63,547 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 175,825.81 | - | | | | 175,825.81 |
| 2-Service Contracts | 740.00 | - | | | | 740.00 |
| 3-Travel | | | | | | |
| Member | 554.24 | 18,821.69 | 18.00 | 2.00 | - | 19,375.93 |
| Designated traveller | - | 85.55 | 1.00 | - | - | 85.55 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 655.98 | - | | | | 655.98 |
| Member's per diem expenses | 4,735.92 | - | | | | 4,735.92 |
| Member's secondary residence expenses | 13,053.37 | - | | | | 13,053.37 |
| 4-Hospitality | 7,980.81 | - | | | | 7,980.81 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,067.95 | - | | | | 4,067.95 |
| 7-Printing | | | | | | |
| Householders | - | 3,256.51 | | | | 3,256.51 |
| Ten percenters | - | 96.29 | | | | 96.29 |
| Other printing related expenses | 1,890.00 | - | | | | 1,890.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,881.45 | - | | | | 25,881.45 |
| Furniture, furnishing and equipment purchases | 1,211.35 | 97.88 | | | | 1,309.23 |
| Equipment rentals | 2,850.00 | - | | | | 2,850.00 |
| Informatics and telecommunication equipment purchases | 606.55 | - | | | | 606.55 |
| Telecommunication services | 4,012.04 | 1,986.14 | | | | 5,998.18 |
| Repairs and maintenance | 551.50 | - | | | | 551.50 |
| Postage and courier services | 354.81 | - | | | | 354.81 |
| Materials and supplies | 11,944.10 | 2,375.79 | | | | 14,319.89 |
| Training | 1,605.52 | - | | | | 1,605.52 |
| Total | 258,521.40 | 26,719.85 | 19.00 | 2.00 | - | 285,241.25 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Rays, Alain | Active | Richmond—Arthabaska | 3,571 km ² | 85,894 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 175,508.92 | - | | | | 175,508.92 |
| 2-Service Contracts | 4,236.75 | - | | | | 4,236.75 |
| 3-Travel | | | | | | |
| Member | 2,565.59 | 8,887.77 | 15.50 | 2.00 | - | 11,453.36 |
| Designated traveller | - | 331.55 | 1.00 | - | - | 331.55 |
| Dependants | - | - | - | - | - | - |
| Employees | 6,065.37 | 3,612.95 | 10.00 | - | - | 9,678.32 |
| Member's accommodation expenses | 387.56 | - | | | | 387.56 |
| Member's per diem expenses | 6,301.82 | - | | | | 6,301.82 |
| Member's secondary residence expenses | 17,000.00 | - | | | | 17,000.00 |
| 4-Hospitality | 6,135.64 | - | | | | 6,135.64 |
| 5-Gifts | 1,689.81 | - | | | | 1,689.81 |
| 6-Advertising | 26,711.25 | - | | | | 26,711.25 |
| 7-Printing | | | | | | |
| Householders | - | 12,278.82 | | | | 12,278.82 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 881.20 | - | | | | 881.20 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,828.00 | - | | | | 24,828.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 711.23 | - | | | | 711.23 |
| Informatics and telecommunication equipment purchases | 314.00 | - | | | | 314.00 |
| Telecommunication services | 3,121.13 | 1,986.14 | | | | 5,107.27 |
| Repairs and maintenance | 1,188.42 | - | | | | 1,188.42 |
| Postage and courier services | 264.86 | - | | | | 264.86 |
| Materials and supplies | 792.35 | 290.50 | | | | 1,082.85 |
| Training | 429.00 | - | | | | 429.00 |
| Total | 279,132.90 | 27,387.73 | 26.50 | 2.00 | - | 306,520.63 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Regan, Hon. Geoff | Active | Halifax West | 260 km ² | 70,515 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 117,875.26 | - | | | | 117,875.26 |
| 2-Service Contracts | 347.40 | - | | | | 347.40 |
| 3-Travel | | | | | | |
| Member | 327.34 | 10,926.49 | 12.00 | - | - | 11,253.83 |
| Designated traveller | - | 3,327.79 | 4.00 | - | - | 3,327.79 |
| Dependants | - | - | - | - | - | - |
| Employees | 363.03 | - | - | - | - | 363.03 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 5,537.50 | - | | | | 5,537.50 |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 358.55 | - | | | | 358.55 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 3,895.41 | - | | | | 3,895.41 |
| 7-Printing | | | | | | |
| Householders | - | 11,896.22 | | | | 11,896.22 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 108.00 | - | | | | 108.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,036.18 | - | | | | 25,036.18 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 337.09 | - | | | | 337.09 |
| Informatics and telecommunication equipment purchases | 504.79 | 7.60 | | | | 512.39 |
| Telecommunication services | 3,481.22 | 1,986.14 | | | | 5,467.36 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 230.71 | - | | | | 230.71 |
| Materials and supplies | 948.45 | 516.01 | | | | 1,464.46 |
| Training | - | - | | | | - |
| Total | 159,519.93 | 28,660.25 | 16.00 | - | - | 188,180.18 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Reid, Scott | Active | Lanark—Frontenac—Kingston | 7,322 km ² | 79,461 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 170,148.80 | - | | | | 170,148.80 |
| 2-Service Contracts | 24,200.00 | - | | | | 24,200.00 |
| 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 | - | 6,608.33 | | | | 6,608.33 |
| 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 | 41.52 | - | | | | 41.52 |
| Telecommunication services | 3,155.38 | 1,986.14 | | | | 5,141.52 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 437.00 | - | | | | 437.00 |
| Materials and supplies | 159.13 | 232.26 | | | | 391.39 |
| Training | - | - | | | | - |
| Total | 198,141.83 | 8,826.73 | - | - | - | 206,968.56 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Rempel, Hon. Michelle | Active | Calgary Nose Hill | 57 km ² | 82,243 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 167,887.23 | - | | | | 167,887.23 |
| 2-Service Contracts | 8,093.75 | - | | | | 8,093.75 |
| 3-Travel | | | | | | |
| Member | 376.58 | 45,134.03 | 13.00 | 6.00 | 1.00 | 45,510.61 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,628.93 | 6,873.24 | 5.00 | 2.00 | - | 8,502.17 |
| Member's accommodation expenses | 1,977.17 | - | | | | 1,977.17 |
| Member's per diem expenses | 3,286.95 | - | | | | 3,286.95 |
| Member's secondary residence expenses | 16,365.52 | - | | | | 16,365.52 |
| 4-Hospitality | 4,740.17 | - | | | | 4,740.17 |
| 5-Gifts | 20.69 | - | | | | 20.69 |
| 6-Advertising | 7,181.00 | - | | | | 7,181.00 |
| 7-Printing | | | | | | |
| Householders | - | 3,615.33 | | | | 3,615.33 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,084.98 | - | | | | 1,084.98 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 43,788.01 | - | | | | 43,788.01 |
| Furniture, furnishing and equipment purchases | 1,551.56 | - | | | | 1,551.56 |
| Equipment rentals | 1,369.79 | - | | | | 1,369.79 |
| Informatics and telecommunication equipment purchases | 1,100.62 | - | | | | 1,100.62 |
| Telecommunication services | 4,724.87 | 1,986.14 | | | | 6,711.01 |
| Repairs and maintenance | 1,514.21 | - | | | | 1,514.21 |
| Postage and courier services | 387.22 | - | | | | 387.22 |
| Materials and supplies | 2,430.59 | 221.02 | | | | 2,651.61 |
| Training | - | - | | | | - |
| Total | 269,509.84 | 57,829.76 | 18.00 | 8.00 | 1.00 | 327,339.60 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Richards, Blake | Active | Banff—Airdrie | 12,282 km ² | 93,079 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 182,959.22 | - | | | | 182,959.22 |
| 2-Service Contracts | 1,932.60 | - | | | | 1,932.60 |
| 3-Travel | | | | | | |
| Member | 5,061.62 | 37,078.40 | 14.00 | 4.00 | - | 42,140.02 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,319.75 | 600.25 | 1.00 | - | - | 2,920.00 |
| Member's accommodation expenses | 1,030.60 | - | | | | 1,030.60 |
| Member's per diem expenses | 6,447.30 | - | | | | 6,447.30 |
| Member's secondary residence expenses | 15,500.00 | - | | | | 15,500.00 |
| 4-Hospitality | 1,843.75 | - | | | | 1,843.75 |
| 5-Gifts | 183.60 | - | | | | 183.60 |
| 6-Advertising | 60.00 | - | | | | 60.00 |
| 7-Printing | | | | | | |
| Householders | - | 9,503.59 | | | | 9,503.59 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 460.00 | - | | | | 460.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,335.00 | - | | | | 31,335.00 |
| Furniture, furnishing and equipment purchases | 585.69 | - | | | | 585.69 |
| Equipment rentals | 1,269.00 | - | | | | 1,269.00 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,605.38 | 1,986.14 | | | | 5,591.52 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 704.07 | - | | | | 704.07 |
| Materials and supplies | 1,111.98 | 1,416.01 | | | | 2,527.99 |
| Training | - | - | | | | - |
| Total | 256,409.56 | 50,584.39 | 15.00 | 4.00 | - | 306,993.95 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Rioux, Jean | Active | Saint-Jean | 734 km ² | 88,519 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 168,557.87 | - | | | | 168,557.87 |
| 2-Service Contracts | 382.40 | - | | | | 382.40 |
| 3-Travel | | | | | | |
| Member | 258.54 | 12,657.25 | 21.00 | 6.00 | - | 12,915.79 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 794.10 | 2,210.67 | 9.50 | - | - | 3,004.77 |
| Member's accommodation expenses | 2,177.94 | - | | | | 2,177.94 |
| Member's per diem expenses | 5,082.41 | - | | | | 5,082.41 |
| Member's secondary residence expenses | 16,000.00 | - | | | | 16,000.00 |
| 4-Hospitality | 5,056.04 | - | | | | 5,056.04 |
| 5-Gifts | 103.93 | - | | | | 103.93 |
| 6-Advertising | 29,087.58 | - | | | | 29,087.58 |
| 7-Printing | | | | | | |
| Householders | - | 9,245.19 | | | | 9,245.19 |
| Ten percenters | - | 138.81 | | | | 138.81 |
| Other printing related expenses | 109.97 | - | | | | 109.97 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 15,976.80 | - | | | | 15,976.80 |
| Furniture, furnishing and equipment purchases | 1,340.58 | - | | | | 1,340.58 |
| Equipment rentals | 841.03 | - | | | | 841.03 |
| Informatics and telecommunication equipment purchases | 523.39 | - | | | | 523.39 |
| Telecommunication services | 3,487.05 | 1,986.14 | | | | 5,473.19 |
| Repairs and maintenance | 92.49 | - | | | | 92.49 |
| Postage and courier services | 41.09 | - | | | | 41.09 |
| Materials and supplies | 2,292.51 | 397.27 | | | | 2,689.78 |
| Training | 191.28 | - | | | | 191.28 |
| Total | 252,397.00 | 26,635.33 | 30.50 | 6.00 | - | 279,032.33 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------|--------------------------|------------------------|--------------------|--|--|
| Ritz, Hon. Gerry From April 1, 2017 to October 2, 2017 | RS | Battlefords—Lloydminster | 30,125 km ² | 50,917 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 155,270.59 | - | | | | 155,270.59 |
| 2-Service Contracts | 2,183.40 | - | | | | 2,183.40 |
| 3-Travel | | | | | | |
| Member | 8,675.35 | 19,979.88 | 10.00 | 1.00 | - | 28,655.23 |
| Designated traveller | - | 8,998.03 | 4.50 | 0.50 | - | 8,998.03 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 1,442.20 | - | | | | 1,442.20 |
| Member's per diem expenses | 10,292.26 | - | | | | 10,292.26 |
| Member's secondary residence expenses | 8,207.18 | - | | | | 8,207.18 |
| 4-Hospitality | 2,068.73 | - | | | | 2,068.73 |
| 5-Gifts | 612.00 | - | | | | 612.00 |
| 6-Advertising | 3,087.24 | - | | | | 3,087.24 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 171.40 | - | | | | 171.40 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,550.00 | - | | | | 21,550.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 92.38 | - | | | | 92.38 |
| Informatics and telecommunication equipment purchases | 572.07 | - | | | | 572.07 |
| Telecommunication services | 2,361.23 | 2,780.31 | | | | 5,141.54 |
| Repairs and maintenance | 231.54 | - | | | | 231.54 |
| Postage and courier services | 1,513.05 | - | | | | 1,513.05 |
| Materials and supplies | 2,050.37 | 68.50 | | | | 2,118.87 |
| Training | - | - | | | | - |
| Total | 220,380.99 | 31,826.72 | 14.50 | 1.50 | - | 252,207.71 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Robillard, Yves | Active | Marc-Aurèle-Fortin | 54 km ² | 76,396 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 166,093.51 | - | | | | 166,093.51 |
| 2-Service Contracts | 1,646.52 | - | | | | 1,646.52 |
| 3-Travel | | | | | | |
| Member | 26.66 | 6,514.48 | 20.00 | 2.00 | - | 6,541.14 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 67.86 | 469.30 | 2.50 | - | - | 537.16 |
| Member's accommodation expenses | 1,413.41 | - | | | | 1,413.41 |
| Member's per diem expenses | 3,665.07 | - | | | | 3,665.07 |
| Member's secondary residence expenses | 18,500.00 | - | | | | 18,500.00 |
| 4-Hospitality | 718.01 | - | | | | 718.01 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 18,824.51 | - | | | | 18,824.51 |
| 7-Printing | | | | | | |
| Householders | - | 20,195.85 | | | | 20,195.85 |
| Ten percenters | - | 314.43 | | | | 314.43 |
| Other printing related expenses | 399.11 | - | | | | 399.11 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,777.98 | - | | | | 19,777.98 |
| Furniture, furnishing and equipment purchases | 3,381.00 | - | | | | 3,381.00 |
| Equipment rentals | 35.00 | - | | | | 35.00 |
| Informatics and telecommunication equipment purchases | 24.99 | - | | | | 24.99 |
| Telecommunication services | 4,052.28 | 1,986.14 | | | | 6,038.42 |
| Repairs and maintenance | 258.95 | - | | | | 258.95 |
| Postage and courier services | 178.24 | - | | | | 178.24 |
| Materials and supplies | 1,114.35 | 308.60 | | | | 1,422.95 |
| Training | - | - | | | | - |
| Total | 240,177.45 | 29,788.80 | 22.50 | 2.00 | - | 269,966.25 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|-----------------------|--------|-------------------|--------------------|--------------------|--|
| Rodriguez, Hon. Pablo | Active | Honoré-Mercier | 39 km ² | 79,033 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 160,042.65 | - | | | | 160,042.65 |
| 2-Service Contracts | 2,933.60 | - | | | | 2,933.60 |
| 3-Travel | | | | | | |
| Member | 731.62 | 7,348.07 | 28.00 | 1.50 | - | 8,079.69 |
| Designated traveller | - | 2,498.60 | - | 1.00 | - | 2,498.60 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 945.38 | 5.00 | - | - | 945.38 |
| Member's accommodation expenses | 1,400.99 | - | | | | 1,400.99 |
| Member's per diem expenses | 6,904.55 | - | | | | 6,904.55 |
| Member's secondary residence expenses | 15,786.82 | - | | | | 15,786.82 |
| 4-Hospitality | 1,910.65 | - | | | | 1,910.65 |
| 5-Gifts | 242.77 | - | | | | 242.77 |
| 6-Advertising | 13,931.95 | - | | | | 13,931.95 |
| 7-Printing | | | | | | |
| Householders | - | 4,758.99 | | | | 4,758.99 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 333.95 | - | | | | 333.95 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,872.00 | - | | | | 25,872.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 456.29 | - | | | | 456.29 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 4,450.68 | 1,986.14 | | | | 6,436.82 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 71.50 | - | | | | 71.50 |
| Materials and supplies | 650.74 | 471.80 | | | | 1,122.54 |
| Training | 394.80 | - | | | | 394.80 |
| Total | 236,115.56 | 18,008.98 | 33.00 | 2.50 | - | 254,124.54 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Romanado, Sherry | Active | Longueuil—Charles-LeMoynes | 39 km ² | 83,844 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 160,690.66 | - | | | | 160,690.66 |
| 2-Service Contracts | 2,051.72 | - | | | | 2,051.72 |
| 3-Travel | | | | | | |
| Member | 200.00 | 6,941.53 | 10.50 | 3.00 | - | 7,141.53 |
| Designated traveller | - | 863.08 | 4.00 | - | - | 863.08 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,416.62 | 1,147.12 | 5.50 | - | - | 4,563.74 |
| Member's accommodation expenses | 1,705.47 | - | | | | 1,705.47 |
| Member's per diem expenses | 7,186.13 | - | | | | 7,186.13 |
| Member's secondary residence expenses | 16,986.52 | - | | | | 16,986.52 |
| 4-Hospitality | 2,031.39 | - | | | | 2,031.39 |
| 5-Gifts | 5,088.25 | - | | | | 5,088.25 |
| 6-Advertising | 14,629.10 | - | | | | 14,629.10 |
| 7-Printing | | | | | | |
| Householders | - | 10,687.01 | | | | 10,687.01 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 536.32 | - | | | | 536.32 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,251.68 | - | | | | 27,251.68 |
| Furniture, furnishing and equipment purchases | 149.99 | - | | | | 149.99 |
| Equipment rentals | 329.00 | - | | | | 329.00 |
| Informatics and telecommunication equipment purchases | 62.08 | - | | | | 62.08 |
| Telecommunication services | 4,120.67 | 1,986.14 | | | | 6,106.81 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 212.62 | - | | | | 212.62 |
| Materials and supplies | 1,196.34 | 666.38 | | | | 1,862.72 |
| Training | - | - | | | | - |
| Total | 247,844.56 | 22,291.26 | 20.00 | 3.00 | - | 270,135.82 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Rota, Anthony | Active | Nipissing—Timiskaming | 15,313 km ² | 71,879 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 173,982.45 | - | | | | 173,982.45 |
| 2-Service Contracts | 4,761.81 | - | | | | 4,761.81 |
| 3-Travel | | | | | | |
| Member | 3,239.05 | 11,714.37 | 14.00 | 1.50 | - | 14,953.42 |
| Designated traveller | - | 3,279.08 | 1.00 | 0.50 | - | 3,279.08 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,929.85 | 1,987.46 | 3.00 | - | - | 3,917.31 |
| Member's accommodation expenses | 90.80 | - | | | | 90.80 |
| Member's per diem expenses | 4,911.06 | - | | | | 4,911.06 |
| Member's secondary residence expenses | 17,102.22 | - | | | | 17,102.22 |
| 4-Hospitality | 2,705.16 | - | | | | 2,705.16 |
| 5-Gifts | 263.98 | - | | | | 263.98 |
| 6-Advertising | 17,815.48 | - | | | | 17,815.48 |
| 7-Printing | | | | | | |
| Householders | - | 7,509.91 | | | | 7,509.91 |
| Ten percenters | - | 154.39 | | | | 154.39 |
| Other printing related expenses | 4,864.96 | - | | | | 4,864.96 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,047.70 | - | | | | 23,047.70 |
| Furniture, furnishing and equipment purchases | 438.70 | - | | | | 438.70 |
| Equipment rentals | 2,815.11 | - | | | | 2,815.11 |
| Informatics and telecommunication equipment purchases | 1,547.42 | - | | | | 1,547.42 |
| Telecommunication services | 10,362.25 | 2,151.14 | | | | 12,513.39 |
| Repairs and maintenance | 108.91 | - | | | | 108.91 |
| Postage and courier services | 1,102.29 | - | | | | 1,102.29 |
| Materials and supplies | 1,776.50 | 1,044.12 | | | | 2,820.62 |
| Training | - | - | | | | - |
| Total | 272,865.70 | 27,840.47 | 18.00 | 2.00 | - | 300,706.17 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Rudd, Kim | Active | Northumberland—Peterborough South | 3,001 km ² | 89,605 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 175,544.38 | - | | | | 175,544.38 |
| 2-Service Contracts | 1,666.60 | - | | | | 1,666.60 |
| 3-Travel | | | | | | |
| Member | 1,654.80 | 4,424.81 | 2.00 | 2.00 | - | 6,079.61 |
| Designated traveller | - | 1,996.59 | 3.00 | 1.00 | - | 1,996.59 |
| Dependants | - | - | - | - | - | - |
| Employees | 6,960.99 | 3,349.03 | 17.50 | - | - | 10,310.02 |
| Member's accommodation expenses | 1,096.75 | - | | | | 1,096.75 |
| Member's per diem expenses | 2,327.83 | - | | | | 2,327.83 |
| Member's secondary residence expenses | 21,737.81 | - | | | | 21,737.81 |
| 4-Hospitality | 1,973.04 | - | | | | 1,973.04 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 18,969.00 | - | | | | 18,969.00 |
| 7-Printing | | | | | | |
| Householders | - | 8,660.78 | | | | 8,660.78 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,447.34 | - | | | | 27,447.34 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 178.77 | - | | | | 178.77 |
| Informatics and telecommunication equipment purchases | 3,458.52 | - | | | | 3,458.52 |
| Telecommunication services | 4,078.59 | 1,986.14 | | | | 6,064.73 |
| Repairs and maintenance | 423.12 | - | | | | 423.12 |
| Postage and courier services | 162.97 | - | | | | 162.97 |
| Materials and supplies | 364.74 | 716.90 | | | | 1,081.64 |
| Training | 148.20 | - | | | | 148.20 |
| Total | 268,193.45 | 21,134.25 | 22.50 | 3.00 | - | 289,327.70 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|------------|--------|--------------------------|-----------------------|--------------------|--|
| Ruimy, Dan | Active | Pitt Meadows—Maple Ridge | 2,141 km ² | 72,635 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 152,733.33 | - | | | | 152,733.33 |
| 2-Service Contracts | 1,332.86 | - | | | | 1,332.86 |
| 3-Travel | | | | | | |
| Member | 414.69 | 42,476.43 | 16.00 | 4.00 | - | 42,891.12 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,428.29 | 1,926.01 | 2.00 | - | - | 4,354.30 |
| Member's accommodation expenses | 883.02 | - | | | | 883.02 |
| Member's per diem expenses | 5,974.71 | - | | | | 5,974.71 |
| Member's secondary residence expenses | 17,205.75 | - | | | | 17,205.75 |
| 4-Hospitality | 1,321.59 | - | | | | 1,321.59 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 8,945.52 | - | | | | 8,945.52 |
| 7-Printing | | | | | | |
| Householders | - | 7,094.02 | | | | 7,094.02 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 46.94 | - | | | | 46.94 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,608.54 | - | | | | 29,608.54 |
| Furniture, furnishing and equipment purchases | 265.36 | - | | | | 265.36 |
| Equipment rentals | 1,360.98 | - | | | | 1,360.98 |
| Informatics and telecommunication equipment purchases | 1,000.48 | - | | | | 1,000.48 |
| Telecommunication services | 2,656.85 | 1,986.14 | | | | 4,642.99 |
| Repairs and maintenance | 1,302.96 | - | | | | 1,302.96 |
| Postage and courier services | 984.90 | - | | | | 984.90 |
| Materials and supplies | 1,482.87 | 600.81 | | | | 2,083.68 |
| Training | 1,042.20 | - | | | | 1,042.20 |
| Total | 230,991.84 | 54,083.41 | 18.00 | 4.00 | - | 285,075.25 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Rusnak, Don | Active | Thunder Bay—Rainy River | 39,545 km ² | 63,708 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 185,594.51 | - | | | | 185,594.51 |
| 2-Service Contracts | 3,077.70 | - | | | | 3,077.70 |
| 3-Travel | | | | | | |
| Member | 531.29 | 23,207.95 | 15.00 | 6.50 | 1.00 | 23,739.24 |
| Designated traveller | - | 4,661.54 | 4.00 | - | - | 4,661.54 |
| Dependants | - | 2,768.22 | 1.00 | - | - | 2,768.22 |
| Employees | 5,639.99 | 3,560.15 | 4.00 | 1.00 | - | 9,200.14 |
| Member's accommodation expenses | 3,416.73 | - | | | | 3,416.73 |
| Member's per diem expenses | 7,001.09 | - | | | | 7,001.09 |
| Member's secondary residence expenses | 15,569.94 | - | | | | 15,569.94 |
| 4-Hospitality | 1,315.17 | - | | | | 1,315.17 |
| 5-Gifts | 1,253.38 | - | | | | 1,253.38 |
| 6-Advertising | 20,132.64 | - | | | | 20,132.64 |
| 7-Printing | | | | | | |
| Householders | - | 6,880.93 | | | | 6,880.93 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 782.98 | - | | | | 782.98 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,254.55 | - | | | | 31,254.55 |
| Furniture, furnishing and equipment purchases | 936.08 | - | | | | 936.08 |
| Equipment rentals | 1,905.88 | - | | | | 1,905.88 |
| Informatics and telecommunication equipment purchases | 638.48 | - | | | | 638.48 |
| Telecommunication services | 7,046.75 | 1,986.14 | | | | 9,032.89 |
| Repairs and maintenance | 1,371.76 | - | | | | 1,371.76 |
| Postage and courier services | 312.13 | - | | | | 312.13 |
| Materials and supplies | 3,309.46 | 51.46 | | | | 3,360.92 |
| Training | 1,065.96 | - | | | | 1,065.96 |
| Total | 292,156.47 | 43,116.39 | 24.00 | 7.50 | 1.00 | 335,272.86 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|-----------------|--------|----------------------------------|-------------------------|--------------------|--|--|
| Saganash, Romeo | Active | Abitibi—Baie-James—Nunavik—Eeyou | 854,754 km ² | 63,632 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| 1-Employees' salaries | 157,965.17 | - | | | | 157,965.17 |
| 2-Service Contracts | 1,847.00 | - | | | | 1,847.00 |
| 3-Travel | | | | | | |
| Member | 62.78 | 47,906.13 | 8.50 | 15.00 | - | 47,968.91 |
| Designated traveller | - | 1,787.09 | - | - | - | 1,787.09 |
| Dependants | - | - | - | - | - | - |
| Employees | 8,924.32 | 3,367.60 | 3.00 | 1.00 | - | 12,291.92 |
| Member's accommodation expenses | 3,356.41 | - | | | | 3,356.41 |
| Member's per diem expenses | 5,729.51 | - | | | | 5,729.51 |
| Member's secondary residence expenses | 12,000.00 | - | | | | 12,000.00 |
| 4-Hospitality | 1,315.51 | - | | | | 1,315.51 |
| 5-Gifts | 95.00 | - | | | | 95.00 |
| 6-Advertising | 22,267.76 | - | | | | 22,267.76 |
| 7-Printing | | | | | | |
| Householders | - | 6,099.58 | | | | 6,099.58 |
| Ten percenters | - | 824.19 | | | | 824.19 |
| Other printing related expenses | 1,500.00 | - | | | | 1,500.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,840.95 | - | | | | 33,840.95 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 150.00 | - | | | | 150.00 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 4,369.04 | 1,986.14 | | | | 6,355.18 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 921.66 | - | | | | 921.66 |
| Materials and supplies | 1,677.82 | 155.18 | | | | 1,833.00 |
| Training | 269.44 | - | | | | 269.44 |
| Total | 256,292.37 | 62,125.91 | 11.50 | 16.00 | - | 318,418.28 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Sahota, Ruby | Active | Brampton North | 36 km ² | 74,148 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 160,915.63 | - | | | | 160,915.63 |
| 2-Service Contracts | 1,852.88 | - | | | | 1,852.88 |
| 3-Travel | | | | | | |
| Member | 58.47 | 18,748.06 | 16.00 | 1.00 | - | 18,806.53 |
| Designated traveller | - | 3,349.24 | 3.00 | 1.00 | - | 3,349.24 |
| Dependants | - | 3,349.24 | 1.50 | 0.50 | - | 3,349.24 |
| Employees | 538.04 | 3,831.09 | 4.00 | - | - | 4,369.13 |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | 3,907.32 | - | | | | 3,907.32 |
| Member's secondary residence expenses | 8,067.29 | - | | | | 8,067.29 |
| 4-Hospitality | 1,013.62 | - | | | | 1,013.62 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 3,811.57 | - | | | | 3,811.57 |
| 7-Printing | | | | | | |
| Householders | - | 6,034.16 | | | | 6,034.16 |
| Ten percenters | - | 84.92 | | | | 84.92 |
| Other printing related expenses | 1,338.00 | - | | | | 1,338.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 39,725.51 | - | | | | 39,725.51 |
| Furniture, furnishing and equipment purchases | 3,386.00 | - | | | | 3,386.00 |
| Equipment rentals | 405.18 | - | | | | 405.18 |
| Informatics and telecommunication equipment purchases | 254.08 | - | | | | 254.08 |
| Telecommunication services | 4,868.51 | 1,986.14 | | | | 6,854.65 |
| Repairs and maintenance | 22.15 | - | | | | 22.15 |
| Postage and courier services | 292.24 | - | | | | 292.24 |
| Materials and supplies | 4,876.30 | 843.92 | | | | 5,720.22 |
| Training | - | - | | | | - |
| Total | 236,267.72 | 38,226.77 | 24.50 | 2.50 | - | 274,494.49 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Saini, Raj | Active | Kitchener Centre | 44 km ² | 77,887 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,939.22 | - | | | | 163,939.22 |
| 2-Service Contracts | 846.70 | - | | | | 846.70 |
| 3-Travel | | | | | | |
| Member | 105.36 | 17,538.26 | 12.50 | 2.00 | - | 17,643.62 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 366.38 | 483.10 | 1.00 | - | - | 849.48 |
| Member's accommodation expenses | 773.35 | - | | | | 773.35 |
| Member's per diem expenses | 2,455.89 | - | | | | 2,455.89 |
| Member's secondary residence expenses | 9,345.51 | - | | | | 9,345.51 |
| 4-Hospitality | 346.93 | - | | | | 346.93 |
| 5-Gifts | 2,980.35 | - | | | | 2,980.35 |
| 6-Advertising | 5,759.91 | - | | | | 5,759.91 |
| 7-Printing | | | | | | |
| Householders | - | 8,536.84 | | | | 8,536.84 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 713.00 | - | | | | 713.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,000.00 | - | | | | 25,000.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 2,111.68 | - | | | | 2,111.68 |
| Telecommunication services | 3,001.70 | 1,986.14 | | | | 4,987.84 |
| Repairs and maintenance | 92.00 | - | | | | 92.00 |
| Postage and courier services | 104.86 | - | | | | 104.86 |
| Materials and supplies | 3,081.28 | 937.46 | | | | 4,018.74 |
| Training | 222.30 | - | | | | 222.30 |
| Total | 221,246.42 | 29,481.80 | 13.50 | 2.00 | - | 250,728.22 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Sajjan, Hon. Harjit S. | Active | Vancouver South | 21 km ² | 70,992 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 151,003.15 | - | | | | 151,003.15 |
| 2-Service Contracts | 409.18 | - | | | | 409.18 |
| 3-Travel | | | | | | |
| Member | 23.08 | 22,929.44 | 6.50 | 1.50 | - | 22,952.52 |
| Designated traveller | - | 4,440.37 | 2.00 | 1.00 | - | 4,440.37 |
| Dependants | - | 6,451.10 | 3.00 | - | - | 6,451.10 |
| Employees | 4,901.20 | 11,582.75 | 7.00 | - | - | 16,483.95 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | 25,556.00 | - | | | | 25,556.00 |
| 4-Hospitality | 3,365.11 | - | | | | 3,365.11 |
| 5-Gifts | 215.51 | - | | | | 215.51 |
| 6-Advertising | 12,126.60 | - | | | | 12,126.60 |
| 7-Printing | | | | | | |
| Householders | - | 8,708.40 | | | | 8,708.40 |
| Ten percenters | - | 326.17 | | | | 326.17 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 17,444.81 | - | | | | 17,444.81 |
| Furniture, furnishing and equipment purchases | 96.28 | - | | | | 96.28 |
| Equipment rentals | 4,291.90 | - | | | | 4,291.90 |
| Informatics and telecommunication equipment purchases | 282.78 | - | | | | 282.78 |
| Telecommunication services | 4,095.94 | 1,986.14 | | | | 6,082.08 |
| Repairs and maintenance | 2,164.76 | - | | | | 2,164.76 |
| Postage and courier services | 262.86 | - | | | | 262.86 |
| Materials and supplies | 3,464.02 | 127.15 | | | | 3,591.17 |
| Training | - | - | | | | - |
| Total | 229,703.18 | 56,551.52 | 18.50 | 2.50 | - | 286,254.70 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|-----------------|--------|-----------------------------------|---------------------|--------------------|--|--|
| Samson, Darrell | Active | Sackville—Preston— Chezzetcook | 777 km ² | 68,040 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|--------------------------|--|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 145,628.45 | - | | | | 145,628.45 |
| 2-Service Contracts | 360.00 | - | | | | 360.00 |
| 3-Travel | | | | | | |
| Member | 93.88 | 15,494.56 | 12.50 | 6.50 | - | 15,588.44 |
| Designated traveller | - | 2,022.23 | 2.00 | - | - | 2,022.23 |
| Dependants | - | - | - | - | - | - |
| Employees | 571.92 | 1,888.70 | 1.00 | - | - | 2,460.62 |
| Member's accommodation expenses | 1,284.46 | - | | | | 1,284.46 |
| Member's per diem expenses | 6,487.91 | - | | | | 6,487.91 |
| Member's secondary residence expenses | 12,119.09 | - | | | | 12,119.09 |
| 4-Hospitality | 3,663.26 | - | | | | 3,663.26 |
| 5-Gifts | 11.63 | - | | | | 11.63 |
| 6-Advertising | 12,453.32 | - | | | | 12,453.32 |
| 7-Printing | | | | | | |
| Householders | - | 6,231.12 | | | | 6,231.12 |
| Ten percenters | - | 86.66 | | | | 86.66 |
| Other printing related expenses | 520.00 | - | | | | 520.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 15,655.33 | - | | | | 15,655.33 |
| Furniture, furnishing and equipment purchases | 5,529.21 | - | | | | 5,529.21 |
| Equipment rentals | 1,055.64 | - | | | | 1,055.64 |
| Informatics and telecommunication equipment purchases | 2,855.74 | - | | | | 2,855.74 |
| Telecommunication services | 3,282.74 | 1,986.14 | | | | 5,268.88 |
| Repairs and maintenance | 365.00 | - | | | | 365.00 |
| Postage and courier services | 342.51 | - | | | | 342.51 |
| Materials and supplies | 5,686.45 | 2,213.39 | | | | 7,899.84 |
| Training | 150.00 | - | | | | 150.00 |
| Total | 218,116.54 | 29,922.80 | 15.50 | 6.50 | - | 248,039.34 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Sangha, Ramesh | Active | Brampton Centre | 46 km ² | 65,460 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 132,712.42 | - | | | | 132,712.42 |
| 2-Service Contracts | 39,733.80 | - | | | | 39,733.80 |
| 3-Travel | | | | | | |
| Member | - | 13,501.86 | 15.50 | 1.00 | - | 13,501.86 |
| Designated traveller | - | 2,197.68 | 3.00 | - | - | 2,197.68 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 552.44 | 1.00 | - | - | 552.44 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 6,441.65 | - | | | | 6,441.65 |
| Member's secondary residence expenses | 12,200.00 | - | | | | 12,200.00 |
| 4-Hospitality | 8,892.63 | - | | | | 8,892.63 |
| 5-Gifts | 346.36 | - | | | | 346.36 |
| 6-Advertising | 3,761.49 | - | | | | 3,761.49 |
| 7-Printing | | | | | | |
| Householders | - | 9,823.04 | | | | 9,823.04 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 3,584.88 | - | | | | 3,584.88 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 37,000.00 | - | | | | 37,000.00 |
| Furniture, furnishing and equipment purchases | 10,639.68 | - | | | | 10,639.68 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 500.71 | - | | | | 500.71 |
| Telecommunication services | 2,795.31 | 1,986.14 | | | | 4,781.45 |
| Repairs and maintenance | 320.00 | - | | | | 320.00 |
| Postage and courier services | 160.57 | - | | | | 160.57 |
| Materials and supplies | 2,275.39 | 1,552.62 | | | | 3,828.01 |
| Training | - | - | | | | - |
| Total | 261,988.18 | 29,613.78 | 19.50 | 1.00 | - | 291,601.96 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Sansoucy, Brigitte | Active | Saint-Hyacinthe—Bagot | 1,948 km ² | 81,016 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 181,637.09 | - | | | | 181,637.09 |
| 2-Service Contracts | 3,396.23 | - | | | | 3,396.23 |
| 3-Travel | | | | | | |
| Member | 233.38 | 1,250.38 | 1.00 | 1.00 | - | 1,483.76 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 5,968.62 | 2,177.46 | 7.00 | 1.00 | - | 8,146.08 |
| Member's accommodation expenses | 537.49 | - | | | | 537.49 |
| Member's per diem expenses | 4,119.93 | - | | | | 4,119.93 |
| Member's secondary residence expenses | 12,231.36 | - | | | | 12,231.36 |
| 4-Hospitality | 4,942.96 | - | | | | 4,942.96 |
| 5-Gifts | 193.84 | - | | | | 193.84 |
| 6-Advertising | 26,815.90 | - | | | | 26,815.90 |
| 7-Printing | | | | | | |
| Householders | - | 10,318.76 | | | | 10,318.76 |
| Ten percenters | - | 4,566.43 | | | | 4,566.43 |
| Other printing related expenses | 827.39 | - | | | | 827.39 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,266.00 | - | | | | 21,266.00 |
| Furniture, furnishing and equipment purchases | 558.68 | - | | | | 558.68 |
| Equipment rentals | 937.01 | - | | | | 937.01 |
| Informatics and telecommunication equipment purchases | 496.15 | - | | | | 496.15 |
| Telecommunication services | 3,027.13 | 1,986.14 | | | | 5,013.27 |
| Repairs and maintenance | 127.60 | - | | | | 127.60 |
| Postage and courier services | 1,112.95 | - | | | | 1,112.95 |
| Materials and supplies | 581.08 | - | | | | 581.08 |
| Training | 95.63 | - | | | | 95.63 |
| Total | 269,106.42 | 20,299.17 | 8.00 | 2.00 | - | 289,405.59 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Sarai, Randeep | Active | Surrey Centre | 44 km ² | 71,966 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 150,347.85 | - | | | | 150,347.85 |
| 2-Service Contracts | 2,837.50 | - | | | | 2,837.50 |
| 3-Travel | | | | | | |
| Member | 2,385.40 | 45,830.64 | 10.50 | 4.00 | 1.00 | 48,216.04 |
| Designated traveller | 6.25 | 3,728.96 | 2.00 | - | - | 3,735.21 |
| Dependants | - | 6,446.52 | 3.00 | - | - | 6,446.52 |
| Employees | 2,470.69 | 3,723.72 | 3.00 | - | - | 6,194.41 |
| Member's accommodation expenses | 1,666.62 | - | | | | 1,666.62 |
| Member's per diem expenses | 1,932.65 | - | | | | 1,932.65 |
| Member's secondary residence expenses | 20,000.00 | - | | | | 20,000.00 |
| 4-Hospitality | 1,393.88 | - | | | | 1,393.88 |
| 5-Gifts | 3,665.98 | - | | | | 3,665.98 |
| 6-Advertising | 4,606.49 | - | | | | 4,606.49 |
| 7-Printing | | | | | | |
| Householders | - | 10,760.10 | | | | 10,760.10 |
| Ten percenters | - | 1,470.59 | | | | 1,470.59 |
| Other printing related expenses | 686.52 | - | | | | 686.52 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 49,001.44 | - | | | | 49,001.44 |
| Furniture, furnishing and equipment purchases | 47.99 | 294.90 | | | | 342.89 |
| Equipment rentals | 1,239.77 | - | | | | 1,239.77 |
| Informatics and telecommunication equipment purchases | 3,814.43 | - | | | | 3,814.43 |
| Telecommunication services | 4,320.23 | 1,986.14 | | | | 6,306.37 |
| Repairs and maintenance | 510.00 | - | | | | 510.00 |
| Postage and courier services | 929.19 | - | | | | 929.19 |
| Materials and supplies | 1,151.28 | 5,795.62 | | | | 6,946.90 |
| Training | 987.00 | - | | | | 987.00 |
| Total | 254,001.16 | 80,037.19 | 18.50 | 4.00 | 1.00 | 334,038.35 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Saroya, Bob | Active | Markham—Unionville | 89 km ² | 82,965 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 143,950.18 | - | | | | 143,950.18 |
| 2-Service Contracts | 2,651.90 | - | | | | 2,651.90 |
| 3-Travel | | | | | | |
| Member | - | 9,100.79 | 17.00 | 1.00 | - | 9,100.79 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,294.99 | 827.68 | 2.00 | - | - | 2,122.67 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 6,601.62 | - | | | | 6,601.62 |
| Member's secondary residence expenses | 11,925.42 | - | | | | 11,925.42 |
| 4-Hospitality | 8,854.57 | - | | | | 8,854.57 |
| 5-Gifts | 550.00 | - | | | | 550.00 |
| 6-Advertising | 6,012.02 | - | | | | 6,012.02 |
| 7-Printing | | | | | | |
| Householders | - | 7,606.16 | | | | 7,606.16 |
| Ten percenters | - | 6,092.47 | | | | 6,092.47 |
| Other printing related expenses | 10,771.40 | - | | | | 10,771.40 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,711.20 | - | | | | 25,711.20 |
| Furniture, furnishing and equipment purchases | 274.96 | - | | | | 274.96 |
| Equipment rentals | 1,355.57 | - | | | | 1,355.57 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 1,368.32 | 1,986.14 | | | | 3,354.46 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,783.97 | - | | | | 1,783.97 |
| Materials and supplies | 3,964.20 | 6,687.11 | | | | 10,651.31 |
| Training | - | - | | | | - |
| Total | 227,409.15 | 32,300.35 | 19.00 | 1.00 | - | 259,709.50 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Scarpaleggia, Francis | Active | Lac-Saint-Louis | 81 km ² | 85,870 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 115,368.36 | - | | | | 115,368.36 |
| 2-Service Contracts | 15,199.09 | - | | | | 15,199.09 |
| 3-Travel | | | | | | |
| Member | 641.85 | 8,197.54 | 29.00 | 2.00 | - | 8,839.39 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,313.47 | 916.40 | 5.50 | - | - | 2,229.87 |
| Member's accommodation expenses | 1,138.96 | - | | | | 1,138.96 |
| Member's per diem expenses | 5,835.78 | - | | | | 5,835.78 |
| Member's secondary residence expenses | 13,106.45 | - | | | | 13,106.45 |
| 4-Hospitality | 6,529.43 | - | | | | 6,529.43 |
| 5-Gifts | 940.78 | - | | | | 940.78 |
| 6-Advertising | 16,877.89 | - | | | | 16,877.89 |
| 7-Printing | | | | | | |
| Householders | - | 7,844.79 | | | | 7,844.79 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,793.86 | - | | | | 1,793.86 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 35,171.05 | - | | | | 35,171.05 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,144.55 | - | | | | 2,144.55 |
| Informatics and telecommunication equipment purchases | 970.01 | - | | | | 970.01 |
| Telecommunication services | 4,473.59 | 1,986.14 | | | | 6,459.73 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 203.30 | - | | | | 203.30 |
| Materials and supplies | 1,682.49 | 1,006.57 | | | | 2,689.06 |
| Training | - | - | | | | - |
| Total | 223,390.91 | 19,951.44 | 34.50 | 2.00 | - | 243,342.35 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Scheer, Hon. Andrew | Active | Regina—Qu'Appelle | 13,430 km ² | 54,240 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 145,785.04 | - | | | | 145,785.04 |
| 2-Service Contracts | 1,436.72 | - | | | | 1,436.72 |
| 3-Travel | | | | | | |
| Member | 626.68 | 24,677.22 | 6.00 | 9.50 | - | 25,303.90 |
| Designated traveller | - | 9,662.36 | 2.00 | 5.50 | - | 9,662.36 |
| Dependants | - | 36,489.83 | 8.00 | 22.00 | - | 36,489.83 |
| Employees | 972.36 | 11,190.79 | 1.00 | - | - | 12,163.15 |
| Member's accommodation expenses | 6,037.01 | - | | | | 6,037.01 |
| Member's per diem expenses | 2,296.51 | - | | | | 2,296.51 |
| Member's secondary residence expenses | 1,271.98 | - | | | | 1,271.98 |
| 4-Hospitality | - | - | | | | - |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,759.94 | - | | | | 4,759.94 |
| 7-Printing | | | | | | |
| Householders | - | 3,449.33 | | | | 3,449.33 |
| Ten percenters | - | 1,081.48 | | | | 1,081.48 |
| Other printing related expenses | 1,906.10 | - | | | | 1,906.10 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,844.14 | - | | | | 27,844.14 |
| Furniture, furnishing and equipment purchases | 341.00 | - | | | | 341.00 |
| Equipment rentals | 25.88 | - | | | | 25.88 |
| Informatics and telecommunication equipment purchases | 192.28 | - | | | | 192.28 |
| Telecommunication services | 6,008.10 | 1,588.91 | | | | 7,597.01 |
| Repairs and maintenance | 838.38 | - | | | | 838.38 |
| Postage and courier services | 1,152.49 | - | | | | 1,152.49 |
| Materials and supplies | 1,246.47 | 1,619.00 | | | | 2,865.47 |
| Training | - | - | | | | - |
| Total | 202,741.08 | 89,758.92 | 17.00 | 37.00 | - | 292,500.00 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Schiefke, Peter | Active | Vaudreuil—Soulanges | 408 km ² | 90,804 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 194,820.59 | - | | | | 194,820.59 |
| 2-Service Contracts | 2,872.70 | - | | | | 2,872.70 |
| 3-Travel | | | | | | |
| Member | - | 11,841.97 | 44.00 | 3.00 | - | 11,841.97 |
| Designated traveller | - | 1,137.89 | - | 1.00 | - | 1,137.89 |
| Dependants | - | 1,137.89 | - | 0.50 | - | 1,137.89 |
| Employees | 5,101.34 | - | - | - | - | 5,101.34 |
| Member's accommodation expenses | 973.59 | - | | | | 973.59 |
| Member's per diem expenses | 8,510.61 | - | | | | 8,510.61 |
| Member's secondary residence expenses | 12,608.12 | - | | | | 12,608.12 |
| 4-Hospitality | 9,512.42 | - | | | | 9,512.42 |
| 5-Gifts | 1,163.49 | - | | | | 1,163.49 |
| 6-Advertising | 18,828.60 | - | | | | 18,828.60 |
| 7-Printing | | | | | | |
| Householders | - | 16,441.46 | | | | 16,441.46 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 2,212.26 | - | | | | 2,212.26 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,576.31 | - | | | | 25,576.31 |
| Furniture, furnishing and equipment purchases | 280.01 | - | | | | 280.01 |
| Equipment rentals | 983.00 | - | | | | 983.00 |
| Informatics and telecommunication equipment purchases | 590.98 | 33.85 | | | | 624.83 |
| Telecommunication services | 4,035.92 | 1,986.14 | | | | 6,022.06 |
| Repairs and maintenance | 17.97 | - | | | | 17.97 |
| Postage and courier services | 347.09 | - | | | | 347.09 |
| Materials and supplies | 4,382.62 | 1,374.04 | | | | 5,756.66 |
| Training | - | - | | | | - |
| Total | 292,817.62 | 33,953.24 | 44.00 | 4.50 | - | 326,770.86 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|-----------------------|--------------------|----------|-------------------|
| Schmale, Jamie | Active | Haliburton—Kawartha Lakes— Brock | 8,941 km ² | 91,802 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 190,597.72 | - | | | | 190,597.72 |
| 2-Service Contracts | 19,226.72 | - | | | | 19,226.72 |
| 3-Travel | | | | | | |
| Member | 6,627.63 | 17,550.63 | 22.50 | 6.00 | - | 24,178.26 |
| Designated traveller | - | 852.34 | 1.00 | - | - | 852.34 |
| Dependants | - | 635.84 | 0.50 | - | - | 635.84 |
| Employees | 9,338.87 | 7,639.87 | 15.00 | 3.00 | - | 16,978.74 |
| Member's accommodation expenses | 2,205.34 | - | | | | 2,205.34 |
| Member's per diem expenses | 2,894.32 | - | | | | 2,894.32 |
| Member's secondary residence expenses | 20,953.05 | - | | | | 20,953.05 |
| 4-Hospitality | 7,049.80 | - | | | | 7,049.80 |
| 5-Gifts | 2,684.24 | - | | | | 2,684.24 |
| 6-Advertising | 14,549.01 | - | | | | 14,549.01 |
| 7-Printing | | | | | | |
| Householders | - | 8,554.55 | | | | 8,554.55 |
| Ten percenters | - | 7,399.70 | | | | 7,399.70 |
| Other printing related expenses | 1,505.50 | - | | | | 1,505.50 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,196.42 | - | | | | 19,196.42 |
| Furniture, furnishing and equipment purchases | 983.94 | - | | | | 983.94 |
| Equipment rentals | 5,138.49 | - | | | | 5,138.49 |
| Informatics and telecommunication equipment purchases | 1,206.01 | - | | | | 1,206.01 |
| Telecommunication services | 8,408.82 | 1,986.14 | | | | 10,394.96 |
| Repairs and maintenance | 856.00 | - | | | | 856.00 |
| Postage and courier services | 2,317.94 | - | | | | 2,317.94 |
| Materials and supplies | 4,475.32 | 2,254.95 | | | | 6,730.27 |
| Training | 75.00 | - | | | | 75.00 |
| Total | 320,290.14 | 46,874.02 | 39.00 | 9.00 | - | 367,164.16 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Schulte, Deborah | Active | King—Vaughan | 449 km ² | 86,158 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 149,909.94 | - | | | | 149,909.94 |
| 2-Service Contracts | 24,910.53 | - | | | | 24,910.53 |
| 3-Travel | | | | | | |
| Member | 57.14 | 16,877.99 | 19.00 | 1.00 | - | 16,935.13 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 2,593.45 | 2,269.16 | 3.00 | - | - | 4,862.61 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 3,162.34 | - | | | | 3,162.34 |
| Member's secondary residence expenses | 17,000.00 | - | | | | 17,000.00 |
| 4-Hospitality | 2,301.13 | - | | | | 2,301.13 |
| 5-Gifts | 77.70 | - | | | | 77.70 |
| 6-Advertising | 8,796.66 | - | | | | 8,796.66 |
| 7-Printing | | | | | | |
| Householders | - | 3,724.26 | | | | 3,724.26 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,047.40 | - | | | | 1,047.40 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 28,116.97 | - | | | | 28,116.97 |
| Furniture, furnishing and equipment purchases | 542.39 | - | | | | 542.39 |
| Equipment rentals | 325.00 | - | | | | 325.00 |
| Informatics and telecommunication equipment purchases | 219.70 | - | | | | 219.70 |
| Telecommunication services | 3,155.10 | 1,986.14 | | | | 5,141.24 |
| Repairs and maintenance | 700.88 | - | | | | 700.88 |
| Postage and courier services | 412.04 | - | | | | 412.04 |
| Materials and supplies | 7,136.98 | 432.88 | | | | 7,569.86 |
| Training | - | - | | | | - |
| Total | 251,088.64 | 25,290.43 | 22.00 | 1.00 | - | 276,379.07 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Serré, Marc | Active | Nickel Belt | 30,490 km ² | 73,466 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 204,737.46 | - | | | | 204,737.46 |
| 2-Service Contracts | 2,729.29 | - | | | | 2,729.29 |
| 3-Travel | | | | | | |
| Member | 5,182.98 | 17,213.87 | 14.00 | 11.50 | - | 22,396.85 |
| Designated traveller | - | 822.85 | 1.00 | - | - | 822.85 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,944.83 | 3,276.54 | 1.00 | 1.00 | - | 5,221.37 |
| Member's accommodation expenses | 2,827.58 | - | | | | 2,827.58 |
| Member's per diem expenses | 5,559.12 | - | | | | 5,559.12 |
| Member's secondary residence expenses | 14,000.00 | - | | | | 14,000.00 |
| 4-Hospitality | 2,591.29 | - | | | | 2,591.29 |
| 5-Gifts | 290.00 | - | | | | 290.00 |
| 6-Advertising | 15,233.78 | - | | | | 15,233.78 |
| 7-Printing | | | | | | |
| Householders | - | 13,785.38 | | | | 13,785.38 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 3,116.70 | - | | | | 3,116.70 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,255.34 | - | | | | 24,255.34 |
| Furniture, furnishing and equipment purchases | 229.93 | - | | | | 229.93 |
| Equipment rentals | 479.50 | - | | | | 479.50 |
| Informatics and telecommunication equipment purchases | 916.41 | - | | | | 916.41 |
| Telecommunication services | 7,232.38 | 1,986.14 | | | | 9,218.52 |
| Repairs and maintenance | 173.10 | - | | | | 173.10 |
| Postage and courier services | 887.81 | - | | | | 887.81 |
| Materials and supplies | 2,853.54 | 3,064.97 | | | | 5,918.51 |
| Training | 20.00 | - | | | | 20.00 |
| Total | 295,261.04 | 40,149.75 | 16.00 | 12.50 | - | 335,410.79 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|-------------------|
| Sgro, Hon. Judy A. | Active | Humber River—Black Creek | 32 km ² | 62,928 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 160,838.55 | - | | | | 160,838.55 |
| 2-Service Contracts | 4,385.62 | - | | | | 4,385.62 |
| 3-Travel | | | | | | |
| Member | 333.92 | 19,136.90 | 21.00 | - | - | 19,470.82 |
| Designated traveller | 200.00 | 412.92 | 1.00 | - | - | 612.92 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,916.83 | 2,822.85 | 4.00 | - | - | 4,739.68 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 5,533.90 | - | | | | 5,533.90 |
| Member's secondary residence expenses | 12,200.00 | - | | | | 12,200.00 |
| 4-Hospitality | 2,848.80 | - | | | | 2,848.80 |
| 5-Gifts | 776.08 | - | | | | 776.08 |
| 6-Advertising | 1,461.28 | - | | | | 1,461.28 |
| 7-Printing | | | | | | |
| Householders | - | 10,838.42 | | | | 10,838.42 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,420.28 | - | | | | 1,420.28 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,555.75 | - | | | | 33,555.75 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,003.82 | - | | | | 1,003.82 |
| Informatics and telecommunication equipment purchases | 514.72 | - | | | | 514.72 |
| Telecommunication services | 6,929.49 | 1,986.14 | | | | 8,915.63 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 935.36 | - | | | | 935.36 |
| Materials and supplies | 2,361.84 | 7,166.20 | | | | 9,528.04 |
| Training | - | - | | | | - |
| Total | 237,216.24 | 42,363.43 | 26.00 | - | - | 279,579.67 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Shanahan, Brenda | Active | Châteauguay—Lacolle | 940 km ² | 76,129 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 170,757.35 | - | | | | 170,757.35 |
| 2-Service Contracts | 706.93 | - | | | | 706.93 |
| 3-Travel | | | | | | |
| Member | 1,895.29 | 5,729.22 | 17.00 | 3.50 | - | 7,624.51 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,353.96 | 1,824.29 | 10.00 | - | - | 5,178.25 |
| Member's accommodation expenses | 1,919.45 | - | | | | 1,919.45 |
| Member's per diem expenses | 8,108.83 | - | | | | 8,108.83 |
| Member's secondary residence expenses | 2,723.21 | - | | | | 2,723.21 |
| 4-Hospitality | 2,687.25 | - | | | | 2,687.25 |
| 5-Gifts | 737.26 | - | | | | 737.26 |
| 6-Advertising | 27,378.04 | - | | | | 27,378.04 |
| 7-Printing | | | | | | |
| Householders | - | 14,187.39 | | | | 14,187.39 |
| Ten percenters | - | 4,212.00 | | | | 4,212.00 |
| Other printing related expenses | 5,272.46 | - | | | | 5,272.46 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,157.00 | - | | | | 21,157.00 |
| Furniture, furnishing and equipment purchases | 233.38 | - | | | | 233.38 |
| Equipment rentals | 749.50 | - | | | | 749.50 |
| Informatics and telecommunication equipment purchases | 2,740.46 | 5.44 | | | | 2,745.90 |
| Telecommunication services | 2,847.56 | 1,986.14 | | | | 4,833.70 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,299.14 | - | | | | 1,299.14 |
| Materials and supplies | 2,577.77 | 961.06 | | | | 3,538.83 |
| Training | 25.00 | - | | | | 25.00 |
| Total | 257,169.84 | 28,905.54 | 27.00 | 3.50 | - | 286,075.38 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|-------------|-------------------|
| Sheehan, Terry | Active | Sault Ste. Marie | 5,921 km ² | 64,365 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 105,386.54 | - | | | | 105,386.54 |
| 2-Service Contracts | 1,490.00 | - | | | | 1,490.00 |
| 3-Travel | | | | | | |
| Member | 34.96 | 19,618.83 | 8.50 | 1.00 | 1.50 | 19,653.79 |
| Designated traveller | - | 1,421.64 | 1.00 | - | - | 1,421.64 |
| Dependants | - | 735.84 | - | - | - | 735.84 |
| Employees | 35.86 | - | - | - | - | 35.86 |
| Member's accommodation expenses | 2,171.47 | - | | | | 2,171.47 |
| Member's per diem expenses | 4,960.63 | - | | | | 4,960.63 |
| Member's secondary residence expenses | 16,675.36 | - | | | | 16,675.36 |
| 4-Hospitality | 816.26 | - | | | | 816.26 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 15,992.27 | - | | | | 15,992.27 |
| 7-Printing | | | | | | |
| Householders | - | 7,061.02 | | | | 7,061.02 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 2,401.49 | - | | | | 2,401.49 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 15,780.00 | - | | | | 15,780.00 |
| Furniture, furnishing and equipment purchases | 49.63 | 37.01 | | | | 86.64 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 4,062.60 | - | | | | 4,062.60 |
| Telecommunication services | 3,571.62 | 1,986.14 | | | | 5,557.76 |
| Repairs and maintenance | 536.00 | - | | | | 536.00 |
| Postage and courier services | 1,146.20 | - | | | | 1,146.20 |
| Materials and supplies | 2,036.93 | 3,216.64 | | | | 5,253.57 |
| Training | 151.00 | - | | | | 151.00 |
| Total | 177,298.82 | 34,077.12 | 9.50 | 1.00 | 1.50 | 211,375.94 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Shields, Martin | Active | Bow River | 24,427 km ² | 76,093 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 160,877.39 | - | | | | 160,877.39 |
| 2-Service Contracts | 1,635.00 | - | | | | 1,635.00 |
| 3-Travel | | | | | | |
| Member | 3,795.77 | 43,587.65 | 16.50 | 2.00 | - | 47,383.42 |
| Designated traveller | - | 5,405.27 | 3.00 | 1.00 | - | 5,405.27 |
| Dependants | - | - | - | - | - | - |
| Employees | 10,602.26 | 8,392.97 | 7.00 | - | - | 18,995.23 |
| Member's accommodation expenses | 1,977.16 | - | | | | 1,977.16 |
| Member's per diem expenses | 1,804.96 | - | | | | 1,804.96 |
| Member's secondary residence expenses | 16,410.95 | - | | | | 16,410.95 |
| 4-Hospitality | 1,756.45 | - | | | | 1,756.45 |
| 5-Gifts | 3,048.39 | - | | | | 3,048.39 |
| 6-Advertising | 19,660.70 | - | | | | 19,660.70 |
| 7-Printing | | | | | | |
| Householders | - | 8,142.42 | | | | 8,142.42 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,610.00 | - | | | | 1,610.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 23,598.00 | - | | | | 23,598.00 |
| Furniture, furnishing and equipment purchases | 1,950.69 | 23.47 | | | | 1,974.16 |
| Equipment rentals | 290.00 | - | | | | 290.00 |
| Informatics and telecommunication equipment purchases | 747.75 | - | | | | 747.75 |
| Telecommunication services | 6,856.67 | 1,588.91 | | | | 8,445.58 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 2,414.33 | - | | | | 2,414.33 |
| Materials and supplies | 5,497.97 | 2,240.87 | | | | 7,738.84 |
| Training | 605.36 | - | | | | 605.36 |
| Total | 265,139.80 | 69,381.56 | 26.50 | 3.00 | - | 334,521.36 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Shiple, Bev | Active | Lambton—Kent—Middlesex | 5,278 km ² | 81,135 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 148,322.99 | - | | | | 148,322.99 |
| 2-Service Contracts | 5,028.00 | - | | | | 5,028.00 |
| 3-Travel | | | | | | |
| Member | 8,920.38 | 10,807.28 | 18.00 | - | - | 19,727.66 |
| Designated traveller | 138.21 | 2,219.40 | 3.00 | - | - | 2,357.61 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,973.17 | 426.49 | - | - | - | 2,399.66 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 6,550.63 | - | | | | 6,550.63 |
| Member's secondary residence expenses | 11,763.73 | - | | | | 11,763.73 |
| 4-Hospitality | 1,376.20 | - | | | | 1,376.20 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 7,991.89 | - | | | | 7,991.89 |
| 7-Printing | | | | | | |
| Householders | - | 8,557.61 | | | | 8,557.61 |
| Ten percenters | - | 2,326.56 | | | | 2,326.56 |
| Other printing related expenses | 1,392.03 | - | | | | 1,392.03 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,002.70 | - | | | | 20,002.70 |
| Furniture, furnishing and equipment purchases | 3,386.00 | - | | | | 3,386.00 |
| Equipment rentals | 685.27 | - | | | | 685.27 |
| Informatics and telecommunication equipment purchases | 7,806.99 | - | | | | 7,806.99 |
| Telecommunication services | 6,553.04 | 1,986.14 | | | | 8,539.18 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,026.27 | - | | | | 1,026.27 |
| Materials and supplies | 4,863.19 | 906.94 | | | | 5,770.13 |
| Training | - | - | | | | - |
| Total | 237,780.69 | 27,230.42 | 21.00 | - | - | 265,011.11 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|--------------------|----------|-------------------|
| Sidhu, Jati | Active | Mission—Matsqui—Fraser Canyon | 21,769 km ² | 63,744 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 180,121.02 | - | | | | 180,121.02 |
| 2-Service Contracts | 8,601.72 | - | | | | 8,601.72 |
| 3-Travel | | | | | | |
| Member | 1,005.63 | 55,678.29 | 10.50 | 4.00 | - | 56,683.92 |
| Designated traveller | - | 3,987.54 | 1.00 | - | - | 3,987.54 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,560.08 | 3,316.40 | 2.00 | - | - | 4,876.48 |
| Member's accommodation expenses | 1,203.50 | - | | | | 1,203.50 |
| Member's per diem expenses | 466.56 | - | | | | 466.56 |
| Member's secondary residence expenses | 23,000.00 | - | | | | 23,000.00 |
| 4-Hospitality | 7,792.71 | - | | | | 7,792.71 |
| 5-Gifts | 285.69 | - | | | | 285.69 |
| 6-Advertising | 9,141.71 | - | | | | 9,141.71 |
| 7-Printing | | | | | | |
| Householders | - | 12,834.82 | | | | 12,834.82 |
| Ten percenters | - | 565.11 | | | | 565.11 |
| Other printing related expenses | 100.90 | - | | | | 100.90 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,559.50 | - | | | | 33,559.50 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 345.95 | - | | | | 345.95 |
| Informatics and telecommunication equipment purchases | 1,082.55 | - | | | | 1,082.55 |
| Telecommunication services | 4,154.78 | 1,986.14 | | | | 6,140.92 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 876.58 | - | | | | 876.58 |
| Materials and supplies | 2,049.75 | 314.98 | | | | 2,364.73 |
| Training | 2,745.58 | - | | | | 2,745.58 |
| Total | 278,094.21 | 78,683.28 | 13.50 | 4.00 | - | 356,777.49 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Sidhu, Sonia | Active | Brampton South | 49 km ² | 73,019 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 198,272.74 | - | | | | 198,272.74 |
| 2-Service Contracts | 1,500.00 | - | | | | 1,500.00 |
| 3-Travel | | | | | | |
| Member | 285.63 | 20,697.70 | 21.50 | 2.50 | - | 20,983.33 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,345.82 | 7,221.05 | 8.00 | 1.50 | - | 10,566.87 |
| Member's accommodation expenses | 1,142.79 | - | | | | 1,142.79 |
| Member's per diem expenses | 5,065.60 | - | | | | 5,065.60 |
| Member's secondary residence expenses | 14,504.86 | - | | | | 14,504.86 |
| 4-Hospitality | 980.38 | - | | | | 980.38 |
| 5-Gifts | 104.38 | - | | | | 104.38 |
| 6-Advertising | 11,870.22 | - | | | | 11,870.22 |
| 7-Printing | | | | | | |
| Householders | - | 14,088.91 | | | | 14,088.91 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 176.55 | - | | | | 176.55 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 35,313.17 | - | | | | 35,313.17 |
| Furniture, furnishing and equipment purchases | 51.90 | - | | | | 51.90 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 743.74 | - | | | | 743.74 |
| Telecommunication services | 3,048.76 | 1,986.14 | | | | 5,034.90 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 408.05 | - | | | | 408.05 |
| Materials and supplies | 3,039.90 | 2,216.76 | | | | 5,256.66 |
| Training | - | - | | | | - |
| Total | 279,854.49 | 46,210.56 | 29.50 | 4.00 | - | 326,065.05 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Sikand, Gagan | Active | Mississauga—Streetsville | 49 km ² | 83,361 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 169,906.63 | - | | | | 169,906.63 |
| 2-Service Contracts | 1,784.00 | - | | | | 1,784.00 |
| 3-Travel | | | | | | |
| Member | 168.26 | 16,865.85 | 17.00 | 1.00 | - | 17,034.11 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | 223.93 | 0.50 | - | - | 223.93 |
| Member's accommodation expenses | 744.09 | - | | | | 744.09 |
| Member's per diem expenses | 3,668.19 | - | | | | 3,668.19 |
| Member's secondary residence expenses | 14,239.54 | - | | | | 14,239.54 |
| 4-Hospitality | 4,855.84 | - | | | | 4,855.84 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 9,868.05 | - | | | | 9,868.05 |
| 7-Printing | | | | | | |
| Householders | - | 7,328.53 | | | | 7,328.53 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 4,820.82 | - | | | | 4,820.82 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,520.33 | - | | | | 33,520.33 |
| Furniture, furnishing and equipment purchases | 3,735.99 | - | | | | 3,735.99 |
| Equipment rentals | 107.98 | - | | | | 107.98 |
| Informatics and telecommunication equipment purchases | 591.46 | - | | | | 591.46 |
| Telecommunication services | 3,174.31 | 2,310.84 | | | | 5,485.15 |
| Repairs and maintenance | 215.42 | - | | | | 215.42 |
| Postage and courier services | 188.34 | - | | | | 188.34 |
| Materials and supplies | 279.99 | 446.76 | | | | 726.75 |
| Training | - | - | | | | - |
| Total | 251,869.24 | 27,175.91 | 17.50 | 1.00 | - | 279,045.15 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Simms, Scott | Active | Coast of Bays—Central—Notre Dame | 43,596 km ² | 64,226 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 192,280.98 | - | | | | 192,280.98 |
| 2-Service Contracts | 1,080.00 | - | | | | 1,080.00 |
| 3-Travel | | | | | | |
| Member | 12,288.04 | 36,850.26 | 18.00 | 4.00 | - | 49,138.30 |
| Designated traveller | - | 5,213.79 | 5.00 | - | - | 5,213.79 |
| Dependants | - | 1,413.85 | - | 1.00 | - | 1,413.85 |
| Employees | 4,997.03 | 3,452.74 | 2.00 | 1.00 | - | 8,449.77 |
| Member's accommodation expenses | 4,420.72 | - | | | | 4,420.72 |
| Member's per diem expenses | 6,005.13 | - | | | | 6,005.13 |
| Member's secondary residence expenses | 20,301.01 | - | | | | 20,301.01 |
| 4-Hospitality | 1,500.66 | - | | | | 1,500.66 |
| 5-Gifts | 881.75 | - | | | | 881.75 |
| 6-Advertising | 7,570.17 | - | | | | 7,570.17 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | 71.67 | | | | 71.67 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,000.00 | - | | | | 31,000.00 |
| Furniture, furnishing and equipment purchases | 89.88 | - | | | | 89.88 |
| Equipment rentals | 4,520.55 | - | | | | 4,520.55 |
| Informatics and telecommunication equipment purchases | 859.11 | - | | | | 859.11 |
| Telecommunication services | 9,253.44 | 1,986.14 | | | | 11,239.58 |
| Repairs and maintenance | 515.00 | - | | | | 515.00 |
| Postage and courier services | 919.67 | - | | | | 919.67 |
| Materials and supplies | 1,323.23 | 766.23 | | | | 2,089.46 |
| Training | - | - | | | | - |
| Total | 299,806.37 | 49,754.68 | 25.00 | 6.00 | - | 349,561.05 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Sohi, Hon. Amarjeet | Active | Edmonton Mill Woods | 50 km ² | 74,651 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 171,642.92 | - | | | | 171,642.92 |
| 2-Service Contracts | - | - | | | | - |
| 3-Travel | | | | | | |
| Member | 32.89 | 1,019.18 | 0.50 | 1.00 | - | 1,052.07 |
| Designated traveller | - | 6,520.41 | - | - | - | 6,520.41 |
| Dependants | - | - | - | - | - | - |
| Employees | 548.76 | 4,600.53 | 1.50 | - | - | 5,149.29 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 105.72 | - | | | | 105.72 |
| Member's secondary residence expenses | 15,291.77 | - | | | | 15,291.77 |
| 4-Hospitality | 4,858.04 | - | | | | 4,858.04 |
| 5-Gifts | 155.90 | - | | | | 155.90 |
| 6-Advertising | 7,379.48 | - | | | | 7,379.48 |
| 7-Printing | | | | | | |
| Householders | - | 7,702.44 | | | | 7,702.44 |
| Ten percenters | - | 2,637.32 | | | | 2,637.32 |
| Other printing related expenses | 460.00 | - | | | | 460.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 35,000.00 | - | | | | 35,000.00 |
| Furniture, furnishing and equipment purchases | 757.51 | - | | | | 757.51 |
| Equipment rentals | 1,065.69 | - | | | | 1,065.69 |
| Informatics and telecommunication equipment purchases | 457.46 | 7.90 | | | | 465.36 |
| Telecommunication services | 4,140.05 | 1,986.14 | | | | 6,126.19 |
| Repairs and maintenance | 237.50 | - | | | | 237.50 |
| Postage and courier services | 907.83 | - | | | | 907.83 |
| Materials and supplies | 1,631.75 | 1,378.80 | | | | 3,010.55 |
| Training | - | - | | | | - |
| Total | 245,296.56 | 25,852.72 | 2.00 | 1.00 | - | 271,149.28 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|------------------------|--------------------|----------|-------------------|
| Sopuck, Robert | Active | Dauphin—Swan River— Neepawa | 56,820 km ² | 63,926 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 202,933.32 | - | | | | 202,933.32 |
| 2-Service Contracts | 1,320.24 | - | | | | 1,320.24 |
| 3-Travel | | | | | | |
| Member | 5,299.67 | 42,039.02 | 17.50 | 7.00 | - | 47,338.69 |
| Designated traveller | - | 5,274.07 | 3.00 | - | - | 5,274.07 |
| Dependants | - | - | - | - | - | - |
| Employees | 6,793.75 | 6,725.51 | 5.50 | - | - | 13,519.26 |
| Member's accommodation expenses | 1,471.63 | - | | | | 1,471.63 |
| Member's per diem expenses | 9,444.59 | - | | | | 9,444.59 |
| Member's secondary residence expenses | 16,672.53 | - | | | | 16,672.53 |
| 4-Hospitality | 1,796.87 | - | | | | 1,796.87 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 9,630.43 | - | | | | 9,630.43 |
| 7-Printing | | | | | | |
| Householders | - | 7,128.53 | | | | 7,128.53 |
| Ten percenters | - | 1,029.11 | | | | 1,029.11 |
| Other printing related expenses | 782.75 | - | | | | 782.75 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,259.26 | - | | | | 22,259.26 |
| Furniture, furnishing and equipment purchases | 38.88 | - | | | | 38.88 |
| Equipment rentals | 55.07 | - | | | | 55.07 |
| Informatics and telecommunication equipment purchases | 1,195.20 | - | | | | 1,195.20 |
| Telecommunication services | 5,584.47 | 1,986.14 | | | | 7,570.61 |
| Repairs and maintenance | 60.00 | - | | | | 60.00 |
| Postage and courier services | 1,393.44 | - | | | | 1,393.44 |
| Materials and supplies | 3,743.94 | - | | | | 3,743.94 |
| Training | 515.00 | - | | | | 515.00 |
| Total | 290,991.04 | 64,182.38 | 26.00 | 7.00 | - | 355,173.42 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Sorbara, Francesco | Active | Vaughan—Woodbridge | 84 km ² | 74,742 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 179,377.01 | - | | | | 179,377.01 |
| 2-Service Contracts | 2,666.38 | - | | | | 2,666.38 |
| 3-Travel | | | | | | |
| Member | 151.69 | 20,699.68 | 20.50 | 1.00 | - | 20,851.37 |
| Designated traveller | - | 802.43 | 1.00 | - | - | 802.43 |
| Dependants | - | 1,271.68 | 1.50 | - | - | 1,271.68 |
| Employees | 813.05 | 9,268.61 | 15.50 | - | - | 10,081.66 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 4,454.68 | - | | | | 4,454.68 |
| Member's secondary residence expenses | 10,540.58 | - | | | | 10,540.58 |
| 4-Hospitality | 2,228.50 | - | | | | 2,228.50 |
| 5-Gifts | 1,487.13 | - | | | | 1,487.13 |
| 6-Advertising | 15,280.79 | - | | | | 15,280.79 |
| 7-Printing | | | | | | |
| Householders | - | 10,095.51 | | | | 10,095.51 |
| Ten percenters | - | 1,336.42 | | | | 1,336.42 |
| Other printing related expenses | 1,918.36 | - | | | | 1,918.36 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 36,751.02 | - | | | | 36,751.02 |
| Furniture, furnishing and equipment purchases | 1,263.86 | - | | | | 1,263.86 |
| Equipment rentals | 1,768.24 | - | | | | 1,768.24 |
| Informatics and telecommunication equipment purchases | 3,782.74 | - | | | | 3,782.74 |
| Telecommunication services | 8,165.00 | 1,986.14 | | | | 10,151.14 |
| Repairs and maintenance | 129.00 | - | | | | 129.00 |
| Postage and courier services | 508.14 | - | | | | 508.14 |
| Materials and supplies | 5,340.39 | 630.79 | | | | 5,971.18 |
| Training | 1,910.00 | - | | | | 1,910.00 |
| Total | 279,159.85 | 46,091.26 | 38.50 | 1.00 | - | 325,251.11 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Sorenson, Hon. Kevin | Active | Battle River—Crowfoot | 53,072 km ² | 81,746 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 135,790.49 | - | | | | 135,790.49 |
| 2-Service Contracts | 1,217.68 | - | | | | 1,217.68 |
| 3-Travel | | | | | | |
| Member | 11,447.67 | 43,162.03 | 13.50 | 2.50 | - | 54,609.70 |
| Designated traveller | - | 13,035.22 | 5.00 | - | - | 13,035.22 |
| Dependants | - | - | - | - | - | - |
| Employees | 441.43 | 676.31 | 1.00 | - | - | 1,117.74 |
| Member's accommodation expenses | 584.95 | - | | | | 584.95 |
| Member's per diem expenses | 10,285.98 | - | | | | 10,285.98 |
| Member's secondary residence expenses | 9,799.08 | - | | | | 9,799.08 |
| 4-Hospitality | 1,727.46 | - | | | | 1,727.46 |
| 5-Gifts | 288.07 | - | | | | 288.07 |
| 6-Advertising | 13,094.71 | - | | | | 13,094.71 |
| 7-Printing | | | | | | |
| Householders | - | 13,533.38 | | | | 13,533.38 |
| Ten percenters | - | 1,451.70 | | | | 1,451.70 |
| Other printing related expenses | 690.00 | - | | | | 690.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 16,784.03 | - | | | | 16,784.03 |
| Furniture, furnishing and equipment purchases | 599.99 | 23.86 | | | | 623.85 |
| Equipment rentals | 588.49 | - | | | | 588.49 |
| Informatics and telecommunication equipment purchases | 1,057.43 | - | | | | 1,057.43 |
| Telecommunication services | 3,042.94 | 1,588.91 | | | | 4,631.85 |
| Repairs and maintenance | 56.30 | - | | | | 56.30 |
| Postage and courier services | 1,637.89 | - | | | | 1,637.89 |
| Materials and supplies | 3,312.34 | 566.68 | | | | 3,879.02 |
| Training | - | - | | | | - |
| Total | 212,446.93 | 74,038.09 | 19.50 | 2.50 | - | 286,485.02 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Spengemann, Sven | Active | Mississauga—Lakeshore | 92 km ² | 86,675 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 147,660.94 | - | | | | 147,660.94 |
| 2-Service Contracts | 1,876.80 | - | | | | 1,876.80 |
| 3-Travel | | | | | | |
| Member | 381.95 | 19,919.14 | 22.50 | 1.00 | - | 20,301.09 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,411.53 | 1,817.51 | 4.50 | - | - | 3,229.04 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 4,375.34 | - | | | | 4,375.34 |
| Member's secondary residence expenses | 10,630.90 | - | | | | 10,630.90 |
| 4-Hospitality | 2,531.89 | - | | | | 2,531.89 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 15,597.08 | - | | | | 15,597.08 |
| 7-Printing | | | | | | |
| Householders | - | 8,482.11 | | | | 8,482.11 |
| Ten percenters | - | 343.29 | | | | 343.29 |
| Other printing related expenses | 2,027.67 | - | | | | 2,027.67 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,815.94 | - | | | | 33,815.94 |
| Furniture, furnishing and equipment purchases | 1,776.57 | - | | | | 1,776.57 |
| Equipment rentals | 97.92 | - | | | | 97.92 |
| Informatics and telecommunication equipment purchases | 144.53 | - | | | | 144.53 |
| Telecommunication services | 4,118.19 | 1,986.14 | | | | 6,104.33 |
| Repairs and maintenance | 155.68 | - | | | | 155.68 |
| Postage and courier services | 281.19 | - | | | | 281.19 |
| Materials and supplies | 5,157.27 | 251.57 | | | | 5,408.84 |
| Training | 707.35 | - | | | | 707.35 |
| Total | 233,372.03 | 32,799.76 | 27.00 | 1.00 | - | 266,171.79 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Stanton, Bruce | Active | Simcoe North | 1,894 km ² | 86,859 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 183,730.99 | - | | | | 183,730.99 |
| 2-Service Contracts | 5,808.85 | - | | | | 5,808.85 |
| 3-Travel | | | | | | |
| Member | 4,475.59 | 13,350.27 | 20.50 | 0.50 | - | 17,825.86 |
| Designated traveller | - | 2,648.46 | - | - | - | 2,648.46 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,644.79 | 481.44 | 0.50 | 0.50 | - | 2,126.23 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 6,636.55 | - | | | | 6,636.55 |
| Member's secondary residence expenses | 12,233.38 | - | | | | 12,233.38 |
| 4-Hospitality | 7,260.29 | - | | | | 7,260.29 |
| 5-Gifts | 379.00 | - | | | | 379.00 |
| 6-Advertising | 11,795.85 | - | | | | 11,795.85 |
| 7-Printing | | | | | | |
| Householders | - | 8,639.00 | | | | 8,639.00 |
| Ten percenters | - | 732.43 | | | | 732.43 |
| Other printing related expenses | 1,474.35 | - | | | | 1,474.35 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 40,361.59 | - | | | | 40,361.59 |
| Furniture, furnishing and equipment purchases | 1,395.29 | - | | | | 1,395.29 |
| Equipment rentals | 4,526.42 | - | | | | 4,526.42 |
| Informatics and telecommunication equipment purchases | 18.28 | - | | | | 18.28 |
| Telecommunication services | 4,431.49 | 1,986.14 | | | | 6,417.63 |
| Repairs and maintenance | 305.00 | - | | | | 305.00 |
| Postage and courier services | 1,177.62 | - | | | | 1,177.62 |
| Materials and supplies | 2,249.60 | 860.82 | | | | 3,110.42 |
| Training | - | - | | | | - |
| Total | 289,904.93 | 28,698.56 | 21.00 | 1.00 | - | 318,603.49 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Ste-Marie, Gabriel | Active | Joliette | 9,102 km ² | 86,287 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 203,568.40 | - | | | | 203,568.40 |
| 2-Service Contracts | 3,339.03 | - | | | | 3,339.03 |
| 3-Travel | | | | | | |
| Member | 1,976.57 | 4,952.51 | 18.00 | 3.00 | - | 6,929.08 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,916.38 | 224.68 | 1.00 | - | - | 2,141.06 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 5,869.39 | - | | | | 5,869.39 |
| Member's secondary residence expenses | 15,201.54 | - | | | | 15,201.54 |
| 4-Hospitality | 7,688.58 | - | | | | 7,688.58 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 23,779.23 | - | | | | 23,779.23 |
| 7-Printing | | | | | | |
| Householders | - | 9,672.84 | | | | 9,672.84 |
| Ten percenters | - | 1,336.25 | | | | 1,336.25 |
| Other printing related expenses | 1,171.51 | - | | | | 1,171.51 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 10,689.00 | - | | | | 10,689.00 |
| Furniture, furnishing and equipment purchases | 39.88 | - | | | | 39.88 |
| Equipment rentals | 2,085.00 | - | | | | 2,085.00 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,595.17 | 1,986.14 | | | | 5,581.31 |
| Repairs and maintenance | 748.98 | - | | | | 748.98 |
| Postage and courier services | 415.86 | - | | | | 415.86 |
| Materials and supplies | 402.67 | - | | | | 402.67 |
| Training | 675.00 | - | | | | 675.00 |
| Total | 283,162.19 | 18,172.42 | 19.00 | 3.00 | - | 301,334.61 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Stetski, Wayne | Active | Kootenay—Columbia | 64,336 km ² | 86,895 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 209,432.26 | - | | | | 209,432.26 |
| 2-Service Contracts | 2,458.78 | - | | | | 2,458.78 |
| 3-Travel | | | | | | |
| Member | 4,666.07 | 29,698.96 | 15.00 | 3.00 | - | 34,365.03 |
| Designated traveller | - | 6,939.65 | 2.50 | 1.00 | - | 6,939.65 |
| Dependants | - | 2,056.99 | 0.50 | 1.00 | - | 2,056.99 |
| Employees | 8,012.60 | 6,799.21 | 5.00 | - | - | 14,811.81 |
| Member's accommodation expenses | 3,115.71 | - | | | | 3,115.71 |
| Member's per diem expenses | 4,219.45 | - | | | | 4,219.45 |
| Member's secondary residence expenses | 17,330.56 | - | | | | 17,330.56 |
| 4-Hospitality | 703.51 | - | | | | 703.51 |
| 5-Gifts | 94.19 | - | | | | 94.19 |
| 6-Advertising | 10,277.93 | - | | | | 10,277.93 |
| 7-Printing | | | | | | |
| Householders | - | 13,561.36 | | | | 13,561.36 |
| Ten percenters | - | 5,813.49 | | | | 5,813.49 |
| Other printing related expenses | 16.05 | - | | | | 16.05 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,000.00 | - | | | | 31,000.00 |
| Furniture, furnishing and equipment purchases | 255.41 | - | | | | 255.41 |
| Equipment rentals | 342.00 | - | | | | 342.00 |
| Informatics and telecommunication equipment purchases | 1,946.55 | - | | | | 1,946.55 |
| Telecommunication services | 6,368.39 | 2,676.14 | | | | 9,044.53 |
| Repairs and maintenance | 255.00 | - | | | | 255.00 |
| Postage and courier services | 1,467.82 | - | | | | 1,467.82 |
| Materials and supplies | 1,538.35 | 151.21 | | | | 1,689.56 |
| Training | - | - | | | | - |
| Total | 303,500.63 | 67,697.01 | 23.00 | 5.00 | - | 371,197.64 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Stewart, Kennedy | Active | Burnaby South | 47 km ² | 75,950 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 155,262.36 | - | | | | 155,262.36 |
| 2-Service Contracts | 45,480.48 | - | | | | 45,480.48 |
| 3-Travel | | | | | | |
| Member | 524.24 | 34,754.23 | 7.50 | 4.50 | - | 35,278.47 |
| Designated traveller | - | 6,690.03 | 1.50 | 0.50 | - | 6,690.03 |
| Dependants | - | - | - | - | - | - |
| Employees | 6,012.95 | 4,951.30 | 3.00 | - | - | 10,964.25 |
| Member's accommodation expenses | 1,858.88 | - | | | | 1,858.88 |
| Member's per diem expenses | 3,482.87 | - | | | | 3,482.87 |
| Member's secondary residence expenses | 13,035.00 | - | | | | 13,035.00 |
| 4-Hospitality | 1,165.96 | - | | | | 1,165.96 |
| 5-Gifts | 42.80 | - | | | | 42.80 |
| 6-Advertising | 8,330.47 | - | | | | 8,330.47 |
| 7-Printing | | | | | | |
| Householders | - | 7,157.61 | | | | 7,157.61 |
| Ten percenters | - | 4,628.91 | | | | 4,628.91 |
| Other printing related expenses | 28.74 | - | | | | 28.74 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,875.72 | - | | | | 29,875.72 |
| Furniture, furnishing and equipment purchases | 670.24 | - | | | | 670.24 |
| Equipment rentals | 385.65 | - | | | | 385.65 |
| Informatics and telecommunication equipment purchases | 10,403.00 | 15.20 | | | | 10,418.20 |
| Telecommunication services | 4,277.63 | 1,986.14 | | | | 6,263.77 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,242.07 | - | | | | 1,242.07 |
| Materials and supplies | 866.53 | 2,315.61 | | | | 3,182.14 |
| Training | - | - | | | | - |
| Total | 282,945.59 | 62,499.03 | 12.00 | 5.00 | - | 345,444.62 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Strahl, Mark | Active | Chilliwack—Hope | 3,355 km ² | 72,874 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 182,070.22 | - | | | | 182,070.22 |
| 2-Service Contracts | 4,903.10 | - | | | | 4,903.10 |
| 3-Travel | | | | | | |
| Member | 1,705.66 | 41,791.52 | 13.50 | 5.00 | - | 43,497.18 |
| Designated traveller | 53.57 | 4,657.18 | 4.00 | 1.00 | - | 4,710.75 |
| Dependants | - | 3,399.12 | 3.00 | 1.00 | - | 3,399.12 |
| Employees | 273.52 | 2,766.30 | - | - | - | 3,039.82 |
| Member's accommodation expenses | 1,041.06 | - | | | | 1,041.06 |
| Member's per diem expenses | 5,800.94 | - | | | | 5,800.94 |
| Member's secondary residence expenses | 18,110.14 | - | | | | 18,110.14 |
| 4-Hospitality | 1,777.11 | - | | | | 1,777.11 |
| 5-Gifts | 259.73 | - | | | | 259.73 |
| 6-Advertising | 4,239.61 | - | | | | 4,239.61 |
| 7-Printing | | | | | | |
| Householders | - | 4,013.35 | | | | 4,013.35 |
| Ten percenters | - | 3,236.71 | | | | 3,236.71 |
| Other printing related expenses | 2,582.30 | - | | | | 2,582.30 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,268.28 | - | | | | 27,268.28 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 473.20 | - | | | | 473.20 |
| Informatics and telecommunication equipment purchases | 164.99 | - | | | | 164.99 |
| Telecommunication services | 4,159.88 | 1,588.91 | | | | 5,748.79 |
| Repairs and maintenance | 209.51 | - | | | | 209.51 |
| Postage and courier services | 1,412.65 | - | | | | 1,412.65 |
| Materials and supplies | 1,162.95 | 477.52 | | | | 1,640.47 |
| Training | 458.58 | - | | | | 458.58 |
| Total | 258,127.00 | 61,930.61 | 20.50 | 7.00 | - | 320,057.61 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|--------------------|----------|-------------------|
| Stubbs, Shannon | Active | Lakeland | 31,877 km ² | 79,721 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 209,900.91 | - | | | | 209,900.91 |
| 2-Service Contracts | 709.40 | - | | | | 709.40 |
| 3-Travel | | | | | | |
| Member | 861.48 | 29,708.41 | 9.50 | 4.00 | - | 30,569.89 |
| Designated traveller | - | 13,619.98 | 5.00 | - | - | 13,619.98 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,735.36 | 8,968.69 | 4.00 | 1.50 | - | 12,704.05 |
| Member's accommodation expenses | 2,541.20 | - | | | | 2,541.20 |
| Member's per diem expenses | 7,335.63 | - | | | | 7,335.63 |
| Member's secondary residence expenses | 13,711.69 | - | | | | 13,711.69 |
| 4-Hospitality | 1,082.37 | - | | | | 1,082.37 |
| 5-Gifts | 63.00 | - | | | | 63.00 |
| 6-Advertising | 9,365.50 | - | | | | 9,365.50 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 3,835.91 | - | | | | 3,835.91 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 18,000.00 | - | | | | 18,000.00 |
| Furniture, furnishing and equipment purchases | 7,793.80 | - | | | | 7,793.80 |
| Equipment rentals | 347.19 | - | | | | 347.19 |
| Informatics and telecommunication equipment purchases | 6,745.95 | - | | | | 6,745.95 |
| Telecommunication services | 2,043.08 | 1,986.14 | | | | 4,029.22 |
| Repairs and maintenance | 2,740.36 | - | | | | 2,740.36 |
| Postage and courier services | 1,635.50 | - | | | | 1,635.50 |
| Materials and supplies | 5,658.33 | 1,327.74 | | | | 6,986.07 |
| Training | - | - | | | | - |
| Total | 298,106.66 | 55,610.96 | 18.50 | 5.50 | - | 353,717.62 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|-------------|-------------------|
| Sweet, David | Active | Flamborough—Glanbrook | 941 km ² | 79,397 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 132,782.25 | - | | | | 132,782.25 |
| 2-Service Contracts | 64,326.60 | - | | | | 64,326.60 |
| 3-Travel | | | | | | |
| Member | 2,339.69 | 17,637.88 | 21.00 | 3.00 | 1.00 | 19,977.57 |
| Designated traveller | - | 1,788.18 | 1.50 | 1.00 | - | 1,788.18 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,723.88 | 6,882.83 | 10.00 | 1.00 | - | 11,606.71 |
| Member's accommodation expenses | 958.29 | - | | | | 958.29 |
| Member's per diem expenses | 4,395.31 | - | | | | 4,395.31 |
| Member's secondary residence expenses | 21,296.63 | - | | | | 21,296.63 |
| 4-Hospitality | 5,531.87 | - | | | | 5,531.87 |
| 5-Gifts | 1,338.64 | - | | | | 1,338.64 |
| 6-Advertising | 9,501.45 | - | | | | 9,501.45 |
| 7-Printing | | | | | | |
| Householders | - | 7,226.25 | | | | 7,226.25 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 2,595.85 | - | | | | 2,595.85 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 35,282.86 | - | | | | 35,282.86 |
| Furniture, furnishing and equipment purchases | 710.00 | 753.45 | | | | 1,463.45 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 4,935.89 | - | | | | 4,935.89 |
| Telecommunication services | 4,388.14 | 1,986.14 | | | | 6,374.28 |
| Repairs and maintenance | 130.16 | - | | | | 130.16 |
| Postage and courier services | 219.32 | - | | | | 219.32 |
| Materials and supplies | 10,022.90 | 200.27 | | | | 10,223.17 |
| Training | 1,263.36 | - | | | | 1,263.36 |
| Total | 306,743.09 | 36,475.00 | 32.50 | 5.00 | 1.00 | 343,218.09 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Tabbara, Marwan | Active | Kitchener South—Hespeler | 111 km ² | 72,953 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 159,726.52 | - | | | | 159,726.52 |
| 2-Service Contracts | 2,325.00 | - | | | | 2,325.00 |
| 3-Travel | | | | | | |
| Member | 728.79 | 18,915.89 | 20.50 | 1.00 | - | 19,644.68 |
| Designated traveller | - | 2,504.48 | - | 1.00 | - | 2,504.48 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,865.59 | 2,195.30 | 1.00 | - | - | 4,060.89 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 4,843.94 | - | | | | 4,843.94 |
| Member's secondary residence expenses | 17,405.72 | - | | | | 17,405.72 |
| 4-Hospitality | 8,892.22 | - | | | | 8,892.22 |
| 5-Gifts | 527.01 | - | | | | 527.01 |
| 6-Advertising | 6,772.71 | - | | | | 6,772.71 |
| 7-Printing | | | | | | |
| Householders | - | 7,439.13 | | | | 7,439.13 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 5,228.24 | - | | | | 5,228.24 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,400.97 | - | | | | 30,400.97 |
| Furniture, furnishing and equipment purchases | 140.74 | 1,083.91 | | | | 1,224.65 |
| Equipment rentals | 48.76 | - | | | | 48.76 |
| Informatics and telecommunication equipment purchases | 212.12 | - | | | | 212.12 |
| Telecommunication services | 2,916.60 | 1,986.14 | | | | 4,902.74 |
| Repairs and maintenance | 1,909.00 | - | | | | 1,909.00 |
| Postage and courier services | 53.64 | - | | | | 53.64 |
| Materials and supplies | 2,240.64 | 1,172.77 | | | | 3,413.41 |
| Training | 148.20 | - | | | | 148.20 |
| Total | 247,009.70 | 35,297.62 | 21.50 | 2.00 | - | 282,307.32 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|-----------|--------|-------------------|--------------------|--------------------|--|
| Tan, Geng | Active | Don Valley North | 26 km ² | 72,787 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 158,801.14 | - | | | | 158,801.14 |
| 2-Service Contracts | 2,075.00 | - | | | | 2,075.00 |
| 3-Travel | | | | | | |
| Member | 1,227.38 | 16,172.69 | 19.00 | 1.00 | - | 17,400.07 |
| Designated traveller | - | 417.42 | 1.00 | - | - | 417.42 |
| Dependants | - | - | - | - | - | - |
| Employees | 541.30 | 401.90 | 1.00 | - | - | 943.20 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 7,323.30 | - | | | | 7,323.30 |
| Member's secondary residence expenses | 7,608.79 | - | | | | 7,608.79 |
| 4-Hospitality | 6,681.99 | - | | | | 6,681.99 |
| 5-Gifts | 535.00 | - | | | | 535.00 |
| 6-Advertising | 10,085.47 | - | | | | 10,085.47 |
| 7-Printing | | | | | | |
| Householders | - | 12,332.71 | | | | 12,332.71 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 813.51 | - | | | | 813.51 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,676.00 | - | | | | 31,676.00 |
| Furniture, furnishing and equipment purchases | 425.71 | - | | | | 425.71 |
| Equipment rentals | 2,358.56 | - | | | | 2,358.56 |
| Informatics and telecommunication equipment purchases | 231.50 | - | | | | 231.50 |
| Telecommunication services | 2,437.21 | 1,986.14 | | | | 4,423.35 |
| Repairs and maintenance | 33.80 | - | | | | 33.80 |
| Postage and courier services | 216.06 | - | | | | 216.06 |
| Materials and supplies | 2,324.26 | 175.84 | | | | 2,500.10 |
| Training | - | - | | | | - |
| Total | 236,019.27 | 31,486.70 | 21.00 | 1.00 | - | 267,505.97 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|-----------------------|--------------------|-------------|-------------------|
| Tassi, Filomena | Active | Hamilton West—Ancaster— Dundas | 110 km ² | 86,222 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 195,664.68 | - | | | | 195,664.68 |
| 2-Service Contracts | 11,766.54 | - | | | | 11,766.54 |
| 3-Travel | | | | | | |
| Member | 141.30 | 12,617.42 | 10.50 | 1.00 | 1.00 | 12,758.72 |
| Designated traveller | - | 7,184.17 | 12.50 | 1.00 | - | 7,184.17 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 4,128.37 | 6.50 | - | - | 4,128.37 |
| Member's accommodation expenses | 997.14 | - | | | | 997.14 |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | 17,172.07 | - | | | | 17,172.07 |
| 4-Hospitality | 1,332.12 | - | | | | 1,332.12 |
| 5-Gifts | 2,670.44 | - | | | | 2,670.44 |
| 6-Advertising | 10,283.49 | - | | | | 10,283.49 |
| 7-Printing | | | | | | |
| Householders | - | 12,698.53 | | | | 12,698.53 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 21,793.31 | - | | | | 21,793.31 |
| Furniture, furnishing and equipment purchases | 2,086.77 | - | | | | 2,086.77 |
| Equipment rentals | 485.45 | - | | | | 485.45 |
| Informatics and telecommunication equipment purchases | 484.56 | 7.60 | | | | 492.16 |
| Telecommunication services | 3,291.80 | 1,986.14 | | | | 5,277.94 |
| Repairs and maintenance | 2,926.00 | - | | | | 2,926.00 |
| Postage and courier services | 359.49 | - | | | | 359.49 |
| Materials and supplies | 4,697.88 | 337.44 | | | | 5,035.32 |
| Training | - | - | | | | - |
| Total | 276,153.04 | 38,959.67 | 29.50 | 2.00 | 1.00 | 315,112.71 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Thériault, Luc | Active | Montcalm | 906 km ² | 83,808 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 172,880.25 | - | | | | 172,880.25 |
| 2-Service Contracts | 5,718.99 | - | | | | 5,718.99 |
| 3-Travel | | | | | | |
| Member | 165.05 | 4,909.72 | 27.00 | - | - | 5,074.77 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 3,980.84 | 182.01 | 1.00 | - | - | 4,162.85 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 4,904.85 | - | | | | 4,904.85 |
| Member's secondary residence expenses | 17,325.19 | - | | | | 17,325.19 |
| 4-Hospitality | 7,024.78 | - | | | | 7,024.78 |
| 5-Gifts | 230.87 | - | | | | 230.87 |
| 6-Advertising | 28,116.05 | - | | | | 28,116.05 |
| 7-Printing | | | | | | |
| Householders | - | 8,357.59 | | | | 8,357.59 |
| Ten percenters | - | 350.36 | | | | 350.36 |
| Other printing related expenses | 715.00 | - | | | | 715.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,935.90 | - | | | | 22,935.90 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 75.00 | - | | | | 75.00 |
| Informatics and telecommunication equipment purchases | 69.99 | - | | | | 69.99 |
| Telecommunication services | 4,226.19 | 1,986.14 | | | | 6,212.33 |
| Repairs and maintenance | 562.90 | - | | | | 562.90 |
| Postage and courier services | 326.02 | - | | | | 326.02 |
| Materials and supplies | 2,060.16 | - | | | | 2,060.16 |
| Training | 174.10 | - | | | | 174.10 |
| Total | 271,492.13 | 15,785.82 | 28.00 | - | - | 287,277.95 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Tilson, David | Active | Dufferin—Caledon | 2,293 km ² | 92,598 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 194,260.13 | - | | | | 194,260.13 |
| 2-Service Contracts | 5,219.52 | - | | | | 5,219.52 |
| 3-Travel | | | | | | |
| Member | 756.87 | 18,211.75 | 17.00 | 1.00 | - | 18,968.62 |
| Designated traveller | - | 2,008.70 | - | - | - | 2,008.70 |
| Dependants | - | - | - | - | - | - |
| Employees | 3,467.37 | 2,201.17 | 3.00 | 1.00 | - | 5,668.54 |
| Member's accommodation expenses | 644.68 | - | | | | 644.68 |
| Member's per diem expenses | 6,058.18 | - | | | | 6,058.18 |
| Member's secondary residence expenses | 9,177.11 | - | | | | 9,177.11 |
| 4-Hospitality | 3,198.20 | - | | | | 3,198.20 |
| 5-Gifts | 2,074.18 | - | | | | 2,074.18 |
| 6-Advertising | 12,750.87 | - | | | | 12,750.87 |
| 7-Printing | | | | | | |
| Householders | - | 12,790.01 | | | | 12,790.01 |
| Ten percenters | - | 9,404.51 | | | | 9,404.51 |
| Other printing related expenses | 2,657.69 | - | | | | 2,657.69 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 43,140.18 | - | | | | 43,140.18 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,028.28 | - | | | | 1,028.28 |
| Informatics and telecommunication equipment purchases | 953.55 | - | | | | 953.55 |
| Telecommunication services | 7,315.31 | 1,986.14 | | | | 9,301.45 |
| Repairs and maintenance | 889.50 | - | | | | 889.50 |
| Postage and courier services | 3,662.23 | - | | | | 3,662.23 |
| Materials and supplies | 3,509.51 | 921.77 | | | | 4,431.28 |
| Training | - | - | | | | - |
| Total | 300,763.36 | 47,524.05 | 20.00 | 2.00 | - | 348,287.41 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------------|--------------------|-------------|-------------------|
| Tootoo, Hon. Hunter | Active | Nunavut | 2,093,190 km ² | 20,252 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 147,643.58 | - | | | | 147,643.58 |
| 2-Service Contracts | 10,226.09 | - | | | | 10,226.09 |
| 3-Travel | | | | | | |
| Member | 13,269.20 | 62,588.57 | 15.00 | 12.50 | 1.00 | 75,857.77 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 6,337.75 | 2.00 | - | - | 6,337.75 |
| Employees | 6,942.61 | 25,409.49 | 5.50 | 3.00 | - | 32,352.10 |
| Member's accommodation expenses | 8,224.14 | 1,209.53 | | | | 9,433.67 |
| Member's per diem expenses | 5,651.04 | - | | | | 5,651.04 |
| Member's secondary residence expenses | 19,600.00 | - | | | | 19,600.00 |
| 4-Hospitality | 1,999.02 | - | | | | 1,999.02 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,969.52 | - | | | | 4,969.52 |
| 7-Printing | | | | | | |
| Householders | - | 2,644.55 | | | | 2,644.55 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 107.82 | - | | | | 107.82 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,115.00 | - | | | | 30,115.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 237.40 | - | | | | 237.40 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 1,900.00 | 1,191.68 | | | | 3,091.68 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 683.68 | - | | | | 683.68 |
| Materials and supplies | 949.59 | 995.81 | | | | 1,945.40 |
| Training | 2,149.56 | - | | | | 2,149.56 |
| Total | 254,668.25 | 100,377.38 | 22.50 | 15.50 | 1.00 | 355,045.63 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|-------------|--------|----------------------|--------------------|--------------------|--|
| Trost, Brad | Active | Saskatoon—University | 71 km ² | 58,394 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 180,083.71 | - | | | | 180,083.71 |
| 2-Service Contracts | 1,710.27 | - | | | | 1,710.27 |
| 3-Travel | | | | | | |
| Member | - | 33,312.52 | 16.50 | 6.00 | - | 33,312.52 |
| Designated traveller | - | 10,363.33 | 5.50 | 1.00 | - | 10,363.33 |
| Dependants | - | 11,153.47 | 3.00 | 0.50 | - | 11,153.47 |
| Employees | - | 3,115.64 | 2.00 | - | - | 3,115.64 |
| Member's accommodation expenses | 1,451.87 | - | | | | 1,451.87 |
| Member's per diem expenses | 5,380.45 | - | | | | 5,380.45 |
| Member's secondary residence expenses | 15,122.45 | - | | | | 15,122.45 |
| 4-Hospitality | 4,077.55 | - | | | | 4,077.55 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 4,155.00 | - | | | | 4,155.00 |
| 7-Printing | | | | | | |
| Householders | - | 11,070.05 | | | | 11,070.05 |
| Ten percenters | - | 1,883.31 | | | | 1,883.31 |
| Other printing related expenses | 1,007.00 | - | | | | 1,007.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 37,579.18 | - | | | | 37,579.18 |
| Furniture, furnishing and equipment purchases | 99.99 | - | | | | 99.99 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 1,222.86 | - | | | | 1,222.86 |
| Telecommunication services | 2,857.21 | 1,986.14 | | | | 4,843.35 |
| Repairs and maintenance | 312.10 | - | | | | 312.10 |
| Postage and courier services | 553.37 | - | | | | 553.37 |
| Materials and supplies | 1,327.07 | 502.52 | | | | 1,829.59 |
| Training | 85.40 | - | | | | 85.40 |
| Total | 257,025.48 | 73,386.98 | 27.00 | 7.50 | - | 330,412.46 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Trudeau, Right Hon. Justin | Active | Papineau | 10 km ² | 79,136 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 135,312.64 | - | | | | 135,312.64 |
| 2-Service Contracts | 338.37 | - | | | | 338.37 |
| 3-Travel | | | | | | |
| Member | - | - | - | - | - | - |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 283.95 | 194.98 | 1.00 | - | - | 478.93 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 1,755.26 | - | | | | 1,755.26 |
| 5-Gifts | 125.00 | - | | | | 125.00 |
| 6-Advertising | 16,486.57 | - | | | | 16,486.57 |
| 7-Printing | | | | | | |
| Householders | - | 9,236.98 | | | | 9,236.98 |
| Ten percenters | - | 1,400.58 | | | | 1,400.58 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 34,245.20 | - | | | | 34,245.20 |
| Furniture, furnishing and equipment purchases | 367.99 | - | | | | 367.99 |
| Equipment rentals | 805.42 | - | | | | 805.42 |
| Informatics and telecommunication equipment purchases | 38.41 | - | | | | 38.41 |
| Telecommunication services | 3,587.24 | 1,588.91 | | | | 5,176.15 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 355.62 | - | | | | 355.62 |
| Materials and supplies | 355.32 | 271.66 | | | | 626.98 |
| Training | - | - | | | | - |
| Total | 194,056.99 | 12,693.11 | 1.00 | - | - | 206,750.10 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Trudel, Karine | Active | Jonquière | 42,453 km ² | 73,099 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 164,792.37 | - | | | | 164,792.37 |
| 2-Service Contracts | 3,988.51 | - | | | | 3,988.51 |
| 3-Travel | | | | | | |
| Member | 2,062.41 | 21,394.97 | 16.50 | 1.00 | - | 23,457.38 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 1,550.18 | 998.96 | 1.00 | 1.00 | - | 2,549.14 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 4,835.09 | - | | | | 4,835.09 |
| Member's secondary residence expenses | 13,990.00 | - | | | | 13,990.00 |
| 4-Hospitality | 4,393.80 | - | | | | 4,393.80 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 15,791.81 | - | | | | 15,791.81 |
| 7-Printing | | | | | | |
| Householders | - | 4,429.82 | | | | 4,429.82 |
| Ten percenters | - | 443.63 | | | | 443.63 |
| Other printing related expenses | 204.57 | - | | | | 204.57 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 19,619.00 | - | | | | 19,619.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 275.45 | - | | | | 275.45 |
| Informatics and telecommunication equipment purchases | 345.86 | - | | | | 345.86 |
| Telecommunication services | 3,263.81 | 1,986.14 | | | | 5,249.95 |
| Repairs and maintenance | 169.00 | - | | | | 169.00 |
| Postage and courier services | 276.40 | - | | | | 276.40 |
| Materials and supplies | 1,271.06 | 411.04 | | | | 1,682.10 |
| Training | - | - | | | | - |
| Total | 236,829.32 | 29,664.56 | 17.50 | 2.00 | - | 266,493.88 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|--|--------|--------------------------|------------------------|--------------------|--|
| Vacant From October 3, 2017 to December 10, 2017 | Vacant | Battlefords—Lloydminster | 30,125 km ² | 50,917 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|----------|----------|------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 20,331.18 | - | | | | 20,331.18 |
| 2-Service Contracts | 945.90 | - | | | | 945.90 |
| 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 | - | - | | | | - |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 5,300.00 | - | | | | 5,300.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 158.42 | - | | | | 158.42 |
| Informatics and telecommunication equipment purchases | 359.10 | - | | | | 359.10 |
| Telecommunication services | 443.59 | - | | | | 443.59 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 248.10 | - | | | | 248.10 |
| Materials and supplies | 22.99 | - | | | | 22.99 |
| Training | - | - | | | | - |
| Total | 27,809.28 | - | - | - | - | 27,809.28 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--|--------|-------------------------|------------------------|--------------------|--|--|
| Vacant From October 1, 2017 to December 10, 2017 | Vacant | Bonavista—Burin—Trinity | 18,961 km ² | 62,462 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|----------|----------|------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 22,753.75 | - | | | | 22,753.75 |
| 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 | 9,237.56 | - | | | | 9,237.56 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 874.67 | - | | | | 874.67 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 32,865.98 | - | - | - | - | 32,865.98 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|---|--------|-------------------|--------------------|--------------------|--|
| Vacant From April 1, 2017 to April 2, 2017 | Vacant | Calgary Heritage | 70 km ² | 80,767 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|----------|----------|------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 9,435.51 | - | | | | 9,435.51 |
| 2-Service Contracts | 95.85 | - | | | | 95.85 |
| 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 | 12,767.94 | - | | | | 12,767.94 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 96.00 | - | | | | 96.00 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 428.78 | - | | | | 428.78 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 22,824.08 | - | - | - | - | 22,824.08 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|------------------|
| Vacant From April 1, 2017 to April 2, 2017 | Vacant | Calgary Midnapore | 87 km ² | 87,848 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 19,234.47 | - | | | | 19,234.47 |
| 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 | 3,344.51 | - | | | | 3,344.51 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 587.87 | - | | | | 587.87 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 23,166.85 | - | - | - | - | 23,166.85 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|---|--------|---------------------|-----------------------|--------------------|--|
| Vacant From December 2, 2017 to December 31, 2017 | Vacant | Chicoutimi—Le Fjord | 2,819 km ² | 66,821 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|----------|----------|-----------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 689.97 | - | | | | 689.97 |
| 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 | 2,882.26 | - | | | | 2,882.26 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 297.86 | - | | | | 297.86 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 3,870.09 | - | - | - | - | 3,870.09 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|--|--------|-------------------|------------------------|--------------------|--|
| Vacant From August 10, 2017 to October 22, 2017 | Vacant | Lac-Saint-Jean | 60,405 km ² | 85,445 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|----------|----------|------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 27,222.90 | - | | | | 27,222.90 |
| 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 | 8,480.52 | - | | | | 8,480.52 |
| Furniture, furnishing and equipment purchases | 440.00 | - | | | | 440.00 |
| Equipment rentals | 543.72 | - | | | | 543.72 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 1,019.71 | - | | | | 1,019.71 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 37,706.85 | - | - | - | - | 37,706.85 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|------------------|
| Vacant From April 1, 2017 to April 2, 2017 | Vacant | Markham—Thornhill | 44 km ² | 70,864 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 6,608.41 | - | | | | 6,608.41 |
| 2-Service Contracts | 2,254.76 | - | | | | 2,254.76 |
| 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 | 299.36 | - | | | | 299.36 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 5,081.71 | - | | | | 5,081.71 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 91.52 | - | | | | 91.52 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | - | - | | | | - |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 14,335.76 | - | - | - | - | 14,335.76 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------------------------|--|-----------------------|--------------------|----------|-----------------|
| Vacant From April 1, 2017 to April 2, 2017 | Vacant | Ottawa—Vanier | 41 km ² | 86,591 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 595.52 | - | | | | 595.52 |
| 2-Service Contracts | 150.00 | - | | | | 150.00 |
| 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 | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 475.66 | - | | | | 475.66 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 1,221.18 | - | - | - | - | 1,221.18 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|---|--------|-------------------|--------------------|--------------------|--|
| Vacant From April 1, 2017 to April 2, 2017 | Vacant | Saint-Laurent | 44 km ² | 69,138 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|----------|----------|-----------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | - | - | | | | - |
| 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 | 2,741.67 | - | | | | 2,741.67 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 51.00 | - | | | | 51.00 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 2,792.67 | - | - | - | - | 2,792.67 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | |
|---|--------|-----------------------|--------------------|--------------------|--|
| Vacant From September 15, 2017 to December 10, 2017 | Vacant | Scarborough—Agincourt | 22 km ² | 70,355 | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|----------|----------|------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 23,796.35 | - | | | | 23,796.35 |
| 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 | 16,201.24 | - | | | | 16,201.24 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 601.70 | - | | | | 601.70 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 427.58 | - | | | | 427.58 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | - | - | | | | - |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 41,026.87 | - | - | - | - | 41,026.87 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|--------|-------------------------|---------------------|--------------------|--|--|
| Vacant From September 30, 2017 to December 10, 2017 | Vacant | South Surrey—White Rock | 154 km ² | 76,833 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
|---|--------------------------|--|-----------------------|-------|--------|------------------|
| 1-Employees' salaries | 27,568.64 | - | | | | 27,568.64 |
| 2-Service Contracts | 269.70 | - | | | | 269.70 |
| 3-Travel | | | | | | |
| Member | - | - | - | - | - | - |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | 910.48 | - | - | - | 910.48 |
| 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 | 18,025.62 | - | | | | 18,025.62 |
| Furniture, furnishing and equipment purchases | 70.00 | - | | | | 70.00 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 64.66 | - | | | | 64.66 |
| Telecommunication services | 1,248.39 | - | | | | 1,248.39 |
| Repairs and maintenance | 129.00 | - | | | | 129.00 |
| Postage and courier services | 31.63 | - | | | | 31.63 |
| Materials and supplies | - | - | | | | - |
| Training | - | - | | | | - |
| Total | 47,407.64 | 910.48 | - | - | - | 48,318.12 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors |
|---|--------|-------------------------|-----------------------|--------------------|
| Vacant From July 5, 2017 to October 22, 2017 | Vacant | Sturgeon River—Parkland | 4,000 km ² | 86,994 |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|----------|----------|------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 41,605.36 | - | | | | 41,605.36 |
| 2-Service Contracts | 509.60 | - | | | | 509.60 |
| 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 | 14,968.07 | - | | | | 14,968.07 |
| Furniture, furnishing and equipment purchases | 131.97 | - | | | | 131.97 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 837.69 | - | | | | 837.69 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 32.41 | - | | | | 32.41 |
| Materials and supplies | 74.87 | - | | | | 74.87 |
| Training | - | - | | | | - |
| Total | 58,159.97 | - | - | - | - | 58,159.97 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Van Kesteren, Dave | Active | Chatham-Kent—Leamington | 2,183 km ² | 79,755 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 180,877.50 | - | | | | 180,877.50 |
| 2-Service Contracts | 2,998.90 | - | | | | 2,998.90 |
| 3-Travel | | | | | | |
| Member | 1,191.23 | 16,678.54 | 18.00 | 1.00 | - | 17,869.77 |
| Designated traveller | - | 3,243.45 | 1.00 | - | - | 3,243.45 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,540.12 | 2,701.13 | 2.00 | 1.50 | - | 4,241.25 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 4,538.81 | - | | | | 4,538.81 |
| Member's secondary residence expenses | 14,745.16 | - | | | | 14,745.16 |
| 4-Hospitality | 1,948.87 | - | | | | 1,948.87 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 6,260.13 | - | | | | 6,260.13 |
| 7-Printing | | | | | | |
| Householders | - | 8,878.05 | | | | 8,878.05 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 3,319.00 | - | | | | 3,319.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,819.00 | - | | | | 26,819.00 |
| Furniture, furnishing and equipment purchases | 139.99 | - | | | | 139.99 |
| Equipment rentals | 1,578.15 | - | | | | 1,578.15 |
| Informatics and telecommunication equipment purchases | 318.24 | - | | | | 318.24 |
| Telecommunication services | 6,289.16 | 1,986.14 | | | | 8,275.30 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 191.87 | - | | | | 191.87 |
| Materials and supplies | 1,106.91 | 802.89 | | | | 1,909.80 |
| Training | - | - | | | | - |
| Total | 254,201.87 | 34,290.20 | 21.00 | 2.50 | - | 288,492.07 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Van Loan, Hon. Peter | Active | York—Simcoe | 844 km ² | 76,055 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 132,855.56 | - | | | | 132,855.56 |
| 2-Service Contracts | 1,706.40 | - | | | | 1,706.40 |
| 3-Travel | | | | | | |
| Member | 4,056.01 | 8,904.05 | 13.50 | 3.00 | - | 12,960.06 |
| Designated traveller | - | 544.98 | - | 1.00 | - | 544.98 |
| Dependants | - | 989.96 | - | 2.00 | - | 989.96 |
| Employees | 365.99 | 1,408.86 | 3.00 | - | - | 1,774.85 |
| Member's accommodation expenses | 3,339.95 | - | | | | 3,339.95 |
| Member's per diem expenses | 6,500.71 | - | | | | 6,500.71 |
| Member's secondary residence expenses | 10,367.27 | - | | | | 10,367.27 |
| 4-Hospitality | 7,667.55 | - | | | | 7,667.55 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 7,867.36 | - | | | | 7,867.36 |
| 7-Printing | | | | | | |
| Householders | - | 7,213.48 | | | | 7,213.48 |
| Ten percenters | - | 5,825.57 | | | | 5,825.57 |
| Other printing related expenses | 2,523.22 | - | | | | 2,523.22 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 17,287.84 | - | | | | 17,287.84 |
| Furniture, furnishing and equipment purchases | 98.00 | - | | | | 98.00 |
| Equipment rentals | 1,765.61 | - | | | | 1,765.61 |
| Informatics and telecommunication equipment purchases | 1,998.27 | - | | | | 1,998.27 |
| Telecommunication services | 3,567.42 | 1,986.14 | | | | 5,553.56 |
| Repairs and maintenance | 203.12 | - | | | | 203.12 |
| Postage and courier services | 1,290.51 | - | | | | 1,290.51 |
| Materials and supplies | 1,793.13 | 592.16 | | | | 2,385.29 |
| Training | 592.20 | - | | | | 592.20 |
| Total | 205,846.12 | 27,465.20 | 16.50 | 6.00 | - | 233,311.32 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Vandal, Dan | Active | Saint Boniface—Saint Vital | 65 km ² | 66,205 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 161,655.25 | - | | | | 161,655.25 |
| 2-Service Contracts | 227.50 | - | | | | 227.50 |
| 3-Travel | | | | | | |
| Member | 69.42 | 34,913.25 | 15.00 | 2.00 | 1.00 | 34,982.67 |
| Designated traveller | - | 6,284.38 | 3.00 | - | - | 6,284.38 |
| Dependants | - | 1,179.24 | 1.00 | - | - | 1,179.24 |
| Employees | 399.29 | 3,809.66 | 2.00 | - | - | 4,208.95 |
| Member's accommodation expenses | 3,399.35 | - | | | | 3,399.35 |
| Member's per diem expenses | 5,508.11 | - | | | | 5,508.11 |
| Member's secondary residence expenses | 15,600.00 | - | | | | 15,600.00 |
| 4-Hospitality | 1,685.01 | - | | | | 1,685.01 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 15,129.64 | - | | | | 15,129.64 |
| 7-Printing | | | | | | |
| Householders | - | 19,365.99 | | | | 19,365.99 |
| Ten percenters | - | 690.06 | | | | 690.06 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 34,149.92 | - | | | | 34,149.92 |
| Furniture, furnishing and equipment purchases | 39.89 | - | | | | 39.89 |
| Equipment rentals | 200.00 | - | | | | 200.00 |
| Informatics and telecommunication equipment purchases | 3,076.86 | - | | | | 3,076.86 |
| Telecommunication services | 3,069.29 | 1,986.14 | | | | 5,055.43 |
| Repairs and maintenance | 514.83 | - | | | | 514.83 |
| Postage and courier services | 297.52 | - | | | | 297.52 |
| Materials and supplies | 1,092.15 | 259.32 | | | | 1,351.47 |
| Training | - | - | | | | - |
| Total | 246,114.03 | 68,488.04 | 21.00 | 2.00 | 1.00 | 314,602.07 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Vandenbeld, Anita | Active | Ottawa West—Nepean | 71 km ² | 84,557 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 198,683.61 | - | | | | 198,683.61 |
| 2-Service Contracts | 769.91 | - | | | | 769.91 |
| 3-Travel | | | | | | |
| Member | - | 621.95 | - | 1.00 | - | 621.95 |
| Designated traveller | - | 571.49 | - | 1.00 | - | 571.49 |
| Dependants | - | - | - | - | - | - |
| Employees | - | - | - | - | - | - |
| Member's accommodation expenses | 934.93 | - | | | | 934.93 |
| Member's per diem expenses | - | - | | | | - |
| Member's secondary residence expenses | - | - | | | | - |
| 4-Hospitality | 6,409.82 | - | | | | 6,409.82 |
| 5-Gifts | 602.80 | - | | | | 602.80 |
| 6-Advertising | 7,179.86 | - | | | | 7,179.86 |
| 7-Printing | | | | | | |
| Householders | - | 17,303.43 | | | | 17,303.43 |
| Ten percenters | - | 141.23 | | | | 141.23 |
| Other printing related expenses | 839.87 | - | | | | 839.87 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,917.39 | - | | | | 25,917.39 |
| Furniture, furnishing and equipment purchases | 788.33 | - | | | | 788.33 |
| Equipment rentals | 2,401.46 | - | | | | 2,401.46 |
| Informatics and telecommunication equipment purchases | 549.86 | - | | | | 549.86 |
| Telecommunication services | 3,105.18 | 1,986.14 | | | | 5,091.32 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 25.45 | - | | | | 25.45 |
| Materials and supplies | 750.55 | 2,340.91 | | | | 3,091.46 |
| Training | 148.20 | - | | | | 148.20 |
| Total | 249,107.22 | 22,965.15 | - | 2.00 | - | 272,072.37 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Vaughan, Adam | Active | Spadina—Fort York | 21 km ² | 79,917 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 193,193.37 | - | | | | 193,193.37 |
| 2-Service Contracts | 326.00 | - | | | | 326.00 |
| 3-Travel | | | | | | |
| Member | 185.38 | 20,987.09 | 23.50 | 0.50 | - | 21,172.47 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 1,225.02 | - | - | - | 1,225.02 |
| Employees | 1,780.94 | 2,924.15 | 4.00 | - | - | 4,705.09 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 2,751.32 | - | | | | 2,751.32 |
| Member's secondary residence expenses | 12,149.38 | - | | | | 12,149.38 |
| 4-Hospitality | 3,087.25 | - | | | | 3,087.25 |
| 5-Gifts | 194.76 | - | | | | 194.76 |
| 6-Advertising | 861.91 | - | | | | 861.91 |
| 7-Printing | | | | | | |
| Householders | - | 6,757.41 | | | | 6,757.41 |
| Ten percenters | - | 2,037.12 | | | | 2,037.12 |
| Other printing related expenses | 481.85 | - | | | | 481.85 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 29,496.68 | - | | | | 29,496.68 |
| Furniture, furnishing and equipment purchases | 489.44 | - | | | | 489.44 |
| Equipment rentals | 1,266.17 | - | | | | 1,266.17 |
| Informatics and telecommunication equipment purchases | 83.48 | - | | | | 83.48 |
| Telecommunication services | 4,045.97 | 1,986.14 | | | | 6,032.11 |
| Repairs and maintenance | 261.05 | - | | | | 261.05 |
| Postage and courier services | 874.27 | - | | | | 874.27 |
| Materials and supplies | 468.02 | 765.83 | | | | 1,233.85 |
| Training | 49.40 | - | | | | 49.40 |
| Total | 252,669.93 | 36,682.76 | 27.50 | 0.50 | - | 289,352.69 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-----------------------|---------------------|----------------------|-------------------|
| Vecchio, Karen | Active | Elgin—Middlesex—London | 2,640 km ² | 83,446 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 169,875.07 | - | | | | 169,875.07 |
| 2-Service Contracts | 5,673.59 | - | | | | 5,673.59 |
| 3-Travel | | | | | | |
| Member | 3,219.72 | 26,750.37 | 20.00 | 5.00 | - | 29,970.09 |
| Designated traveller | - | 8,694.20 | 6.00 | 3.00 | - | 8,694.20 |
| Dependants | - | 3,413.91 | 5.00 | - | - | 3,413.91 |
| Employees | 2,827.01 | 2,315.82 | 3.00 | 1.00 | - | 5,142.83 |
| Member's accommodation expenses | 871.51 | - | | | | 871.51 |
| Member's per diem expenses | 5,489.50 | - | | | | 5,489.50 |
| Member's secondary residence expenses | 18,607.15 | - | | | | 18,607.15 |
| 4-Hospitality | 4,653.93 | - | | | | 4,653.93 |
| 5-Gifts | 2,626.49 | - | | | | 2,626.49 |
| 6-Advertising | 13,088.24 | - | | | | 13,088.24 |
| 7-Printing | | | | | | |
| Householders | - | 13,043.61 | | | | 13,043.61 |
| Ten percenters | - | 3,387.60 | | | | 3,387.60 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 14,580.00 | - | | | | 14,580.00 |
| Furniture, furnishing and equipment purchases | 375.88 | - | | | | 375.88 |
| Equipment rentals | 1,558.75 | - | | | | 1,558.75 |
| Informatics and telecommunication equipment purchases | 3,650.36 | - | | | | 3,650.36 |
| Telecommunication services | 4,021.13 | 1,986.14 | | | | 6,007.27 |
| Repairs and maintenance | 592.72 | - | | | | 592.72 |
| Postage and courier services | 1,180.10 | - | | | | 1,180.10 |
| Materials and supplies | 1,737.77 | 907.24 | | | | 2,645.01 |
| Training | 74.10 | - | | | | 74.10 |
| Total | 254,703.02 | 60,498.89 | 34.00 | 9.00 | - | 315,201.91 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Viersen, Arnold | Active | Peace River—Westlock | 105,924 km ² | 77,515 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 181,772.61 | - | | | | 181,772.61 |
| 2-Service Contracts | 2,424.70 | - | | | | 2,424.70 |
| 3-Travel | | | | | | |
| Member | 5,619.66 | 10,316.30 | 6.00 | 3.00 | - | 15,935.96 |
| Designated traveller | - | 2,251.43 | 1.50 | - | - | 2,251.43 |
| Dependants | - | 4,502.86 | 1.50 | - | - | 4,502.86 |
| Employees | 2,089.37 | 3,613.40 | 4.00 | - | - | 5,702.77 |
| Member's accommodation expenses | 1,036.83 | - | | | | 1,036.83 |
| Member's per diem expenses | 4,717.63 | - | | | | 4,717.63 |
| Member's secondary residence expenses | 11,063.21 | - | | | | 11,063.21 |
| 4-Hospitality | 1,443.53 | - | | | | 1,443.53 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 10,953.76 | - | | | | 10,953.76 |
| 7-Printing | | | | | | |
| Householders | - | 8,862.56 | | | | 8,862.56 |
| Ten percenters | - | 5,532.89 | | | | 5,532.89 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 17,622.02 | - | | | | 17,622.02 |
| Furniture, furnishing and equipment purchases | 802.99 | 333.27 | | | | 1,136.26 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 2,599.27 | - | | | | 2,599.27 |
| Telecommunication services | 2,767.10 | 1,588.91 | | | | 4,356.01 |
| Repairs and maintenance | 1,941.69 | - | | | | 1,941.69 |
| Postage and courier services | 1,573.07 | - | | | | 1,573.07 |
| Materials and supplies | 1,011.91 | 338.11 | | | | 1,350.02 |
| Training | 2,404.12 | - | | | | 2,404.12 |
| Total | 251,843.47 | 37,339.73 | 13.00 | 3.00 | - | 289,183.20 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Virani, Arif | Active | Parkdale—High Park | 16 km ² | 80,262 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 198,289.62 | - | | | | 198,289.62 |
| 2-Service Contracts | 1,363.57 | - | | | | 1,363.57 |
| 3-Travel | | | | | | |
| Member | 689.64 | 15,354.78 | 17.50 | 1.00 | - | 16,044.42 |
| Designated traveller | - | 1,055.60 | 1.00 | - | - | 1,055.60 |
| Dependants | - | 1,055.60 | 1.50 | - | - | 1,055.60 |
| Employees | 1,581.18 | 2,135.23 | 2.00 | - | - | 3,716.41 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 2,411.64 | - | | | | 2,411.64 |
| Member's secondary residence expenses | 19,805.10 | - | | | | 19,805.10 |
| 4-Hospitality | 3,898.52 | - | | | | 3,898.52 |
| 5-Gifts | 310.57 | - | | | | 310.57 |
| 6-Advertising | 16,947.93 | - | | | | 16,947.93 |
| 7-Printing | | | | | | |
| Householders | - | 4,451.92 | | | | 4,451.92 |
| Ten percenters | - | 4,741.28 | | | | 4,741.28 |
| Other printing related expenses | 2,527.70 | - | | | | 2,527.70 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 22,815.59 | - | | | | 22,815.59 |
| Furniture, furnishing and equipment purchases | 396.62 | - | | | | 396.62 |
| Equipment rentals | 2,129.56 | - | | | | 2,129.56 |
| Informatics and telecommunication equipment purchases | 1,544.58 | - | | | | 1,544.58 |
| Telecommunication services | 4,536.96 | 1,986.14 | | | | 6,523.10 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,399.25 | - | | | | 1,399.25 |
| Materials and supplies | 5,552.38 | 225.63 | | | | 5,778.01 |
| Training | 1,722.28 | - | | | | 1,722.28 |
| Total | 288,545.98 | 31,006.18 | 22.00 | 1.00 | - | 319,552.16 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------|
| Wagantall, Cathay | Active | Yorkton—Melville | 43,272 km ² | 54,475 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 224,196.90 | - | | | | 224,196.90 |
| 2-Service Contracts | 355.00 | - | | | | 355.00 |
| 3-Travel | | | | | | |
| Member | 5,603.84 | 28,050.64 | 12.50 | 6.50 | - | 33,654.48 |
| Designated traveller | - | 16,168.46 | 9.00 | 1.00 | - | 16,168.46 |
| Dependants | - | - | - | - | - | - |
| Employees | 4,918.55 | 8,099.91 | 9.00 | - | - | 13,018.46 |
| Member's accommodation expenses | 5,976.08 | - | | | | 5,976.08 |
| Member's per diem expenses | 965.36 | - | | | | 965.36 |
| Member's secondary residence expenses | 19,352.74 | - | | | | 19,352.74 |
| 4-Hospitality | 1,608.74 | - | | | | 1,608.74 |
| 5-Gifts | 1,991.66 | - | | | | 1,991.66 |
| 6-Advertising | 9,226.47 | - | | | | 9,226.47 |
| 7-Printing | | | | | | |
| Householders | - | 4,597.03 | | | | 4,597.03 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 450.00 | - | | | | 450.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 20,721.58 | - | | | | 20,721.58 |
| Furniture, furnishing and equipment purchases | 498.00 | - | | | | 498.00 |
| Equipment rentals | 400.00 | - | | | | 400.00 |
| Informatics and telecommunication equipment purchases | 396.24 | 17.77 | | | | 414.01 |
| Telecommunication services | 4,499.67 | 1,588.91 | | | | 6,088.58 |
| Repairs and maintenance | 108.69 | - | | | | 108.69 |
| Postage and courier services | 251.06 | - | | | | 251.06 |
| Materials and supplies | 2,389.54 | 815.13 | | | | 3,204.67 |
| Training | 264.63 | - | | | | 264.63 |
| Total | 304,174.75 | 59,337.85 | 30.50 | 7.50 | - | 363,512.60 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Warawa, Mark | Active | Langley—Aldergrove | 382 km ² | 83,065 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 163,335.93 | - | | | | 163,335.93 |
| 2-Service Contracts | 2,433.33 | - | | | | 2,433.33 |
| 3-Travel | | | | | | |
| Member | 821.54 | 46,718.79 | 17.50 | 1.00 | - | 47,540.33 |
| Designated traveller | - | 25,310.29 | 9.50 | 1.00 | - | 25,310.29 |
| Dependants | - | - | - | - | - | - |
| Employees | 477.84 | 1,561.91 | 2.00 | - | - | 2,039.75 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 3,428.65 | - | | | | 3,428.65 |
| Member's secondary residence expenses | 16,424.09 | - | | | | 16,424.09 |
| 4-Hospitality | 6,550.04 | - | | | | 6,550.04 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 11,106.58 | - | | | | 11,106.58 |
| 7-Printing | | | | | | |
| Householders | - | 9,414.45 | | | | 9,414.45 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 4,999.83 | - | | | | 4,999.83 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,829.97 | - | | | | 30,829.97 |
| Furniture, furnishing and equipment purchases | 74.42 | - | | | | 74.42 |
| Equipment rentals | 766.89 | - | | | | 766.89 |
| Informatics and telecommunication equipment purchases | 1,709.47 | - | | | | 1,709.47 |
| Telecommunication services | 3,091.55 | 1,191.68 | | | | 4,283.23 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 130.93 | - | | | | 130.93 |
| Materials and supplies | 1,452.84 | 389.32 | | | | 1,842.16 |
| Training | - | - | | | | - |
| Total | 247,972.73 | 84,586.44 | 29.00 | 2.00 | - | 332,559.17 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Warkentin, Chris | Active | Grande Prairie—Mackenzie | 109,194 km ² | 82,665 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 144,973.39 | - | | | | 144,973.39 |
| 2-Service Contracts | 2,339.45 | - | | | | 2,339.45 |
| 3-Travel | | | | | | |
| Member | 2,794.30 | 42,738.00 | 15.50 | 1.00 | - | 45,532.30 |
| Designated traveller | - | 6,836.38 | 3.00 | - | - | 6,836.38 |
| Dependants | - | 6,020.57 | 3.00 | - | - | 6,020.57 |
| Employees | 2,530.30 | 4,514.89 | 3.00 | - | - | 7,045.19 |
| Member's accommodation expenses | 1,099.85 | - | | | | 1,099.85 |
| Member's per diem expenses | 6,699.08 | - | | | | 6,699.08 |
| Member's secondary residence expenses | 15,889.29 | - | | | | 15,889.29 |
| 4-Hospitality | 4,192.50 | - | | | | 4,192.50 |
| 5-Gifts | 160.00 | - | | | | 160.00 |
| 6-Advertising | 2,105.00 | - | | | | 2,105.00 |
| 7-Printing | | | | | | |
| Householders | - | 8,851.42 | | | | 8,851.42 |
| Ten percenters | - | 2,710.87 | | | | 2,710.87 |
| Other printing related expenses | 1,298.27 | - | | | | 1,298.27 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 39,850.43 | - | | | | 39,850.43 |
| Furniture, furnishing and equipment purchases | 149.99 | - | | | | 149.99 |
| Equipment rentals | 1,575.65 | - | | | | 1,575.65 |
| Informatics and telecommunication equipment purchases | 2,715.98 | - | | | | 2,715.98 |
| Telecommunication services | 4,857.89 | 1,986.14 | | | | 6,844.03 |
| Repairs and maintenance | 1,338.55 | - | | | | 1,338.55 |
| Postage and courier services | 2,120.28 | - | | | | 2,120.28 |
| Materials and supplies | 1,650.96 | 371.60 | | | | 2,022.56 |
| Training | 821.20 | - | | | | 821.20 |
| Total | 239,162.36 | 74,029.87 | 24.50 | 1.00 | - | 313,192.23 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--|--------|-------------------------|---------------------|--------------------|--|--|
| Watts, Dianne L. From April 1, 2017 to September 29, 2017 | RS | South Surrey—White Rock | 154 km ² | 76,833 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 129,383.34 | - | | | | 129,383.34 |
| 2-Service Contracts | 1,295.00 | - | | | | 1,295.00 |
| 3-Travel | | | | | | |
| Member | 238.60 | 14,766.72 | 5.00 | 1.00 | - | 15,005.32 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | 2,726.24 | 2.50 | - | - | 2,726.24 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 3,123.45 | - | | | | 3,123.45 |
| Member's secondary residence expenses | 12,587.16 | - | | | | 12,587.16 |
| 4-Hospitality | 267.90 | - | | | | 267.90 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 3,990.00 | - | | | | 3,990.00 |
| 7-Printing | | | | | | |
| Householders | - | 4,132.34 | | | | 4,132.34 |
| Ten percenters | - | 658.60 | | | | 658.60 |
| Other printing related expenses | 165.80 | - | | | | 165.80 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 25,770.72 | - | | | | 25,770.72 |
| Furniture, furnishing and equipment purchases | 24.79 | - | | | | 24.79 |
| Equipment rentals | 196.99 | - | | | | 196.99 |
| Informatics and telecommunication equipment purchases | 41.58 | - | | | | 41.58 |
| Telecommunication services | 2,770.09 | 1,986.14 | | | | 4,756.23 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 503.67 | - | | | | 503.67 |
| Materials and supplies | 329.76 | 133.11 | | | | 462.87 |
| Training | - | - | | | | - |
| Total | 180,688.85 | 24,403.15 | 7.50 | 1.00 | - | 205,092.00 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Waugh, Kevin | Active | Saskatoon—Grasswood | 342 km ² | 59,665 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 159,527.81 | - | | | | 159,527.81 |
| 2-Service Contracts | 991.52 | - | | | | 991.52 |
| 3-Travel | | | | | | |
| Member | 338.88 | 34,102.26 | 15.00 | 1.00 | - | 34,441.14 |
| Designated traveller | - | 2,789.27 | 1.00 | - | - | 2,789.27 |
| Dependants | - | - | - | - | - | - |
| Employees | 507.19 | 1,523.42 | 2.00 | - | - | 2,030.61 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 4,725.16 | - | | | | 4,725.16 |
| Member's secondary residence expenses | 8,950.22 | - | | | | 8,950.22 |
| 4-Hospitality | 1,866.32 | - | | | | 1,866.32 |
| 5-Gifts | 192.00 | - | | | | 192.00 |
| 6-Advertising | 22,872.73 | - | | | | 22,872.73 |
| 7-Printing | | | | | | |
| Householders | - | 10,464.00 | | | | 10,464.00 |
| Ten percenters | - | 2,283.27 | | | | 2,283.27 |
| Other printing related expenses | 1,840.00 | - | | | | 1,840.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,654.42 | - | | | | 27,654.42 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,091.84 | - | | | | 2,091.84 |
| Informatics and telecommunication equipment purchases | 3,136.22 | - | | | | 3,136.22 |
| Telecommunication services | 3,057.59 | 1,986.14 | | | | 5,043.73 |
| Repairs and maintenance | 515.80 | - | | | | 515.80 |
| Postage and courier services | 695.31 | - | | | | 695.31 |
| Materials and supplies | 510.03 | 897.33 | | | | 1,407.36 |
| Training | - | - | | | | - |
| Total | 239,811.87 | 54,045.69 | 18.00 | 1.00 | - | 293,857.56 |

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

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Webber, Len | Active | Calgary Confederation | 54 km ² | 91,061 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 202,053.44 | - | | | | 202,053.44 |
| 2-Service Contracts | 650.00 | - | | | | 650.00 |
| 3-Travel | | | | | | |
| Member | 2,639.68 | 29,263.54 | 15.00 | 1.00 | - | 31,903.22 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 352.97 | - | - | - | - | 352.97 |
| Member's accommodation expenses | 338.83 | - | | | | 338.83 |
| Member's per diem expenses | 7,377.34 | - | | | | 7,377.34 |
| Member's secondary residence expenses | 17,153.64 | - | | | | 17,153.64 |
| 4-Hospitality | 65.92 | - | | | | 65.92 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 235.00 | - | | | | 235.00 |
| 7-Printing | | | | | | |
| Householders | - | 12,005.34 | | | | 12,005.34 |
| Ten percenters | - | 8,544.93 | | | | 8,544.93 |
| Other printing related expenses | 608.00 | - | | | | 608.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 43,829.37 | - | | | | 43,829.37 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 320.46 | - | | | | 320.46 |
| Informatics and telecommunication equipment purchases | - | - | | | | - |
| Telecommunication services | 3,703.90 | 1,986.14 | | | | 5,690.04 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,655.43 | - | | | | 1,655.43 |
| Materials and supplies | 929.93 | 477.02 | | | | 1,406.95 |
| Training | - | - | | | | - |
| Total | 281,913.91 | 52,276.97 | 15.00 | 1.00 | - | 334,190.88 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|-------------|-------------------|
| Weir, Erin | Active | Regina—Lewvan | 58 km ² | 64,325 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 162,507.63 | - | | | | 162,507.63 |
| 2-Service Contracts | 15,003.85 | - | | | | 15,003.85 |
| 3-Travel | | | | | | |
| Member | 25.89 | 6,817.74 | 7.00 | 2.00 | 1.00 | 6,843.63 |
| Designated traveller | - | 585.31 | 1.00 | - | - | 585.31 |
| Dependants | - | - | - | - | - | - |
| Employees | 8,659.86 | 5,020.24 | 7.00 | - | - | 13,680.10 |
| Member's accommodation expenses | 769.61 | - | | | | 769.61 |
| Member's per diem expenses | 9,420.02 | - | | | | 9,420.02 |
| Member's secondary residence expenses | 12,296.15 | - | | | | 12,296.15 |
| 4-Hospitality | 4,268.82 | - | | | | 4,268.82 |
| 5-Gifts | 12.69 | - | | | | 12.69 |
| 6-Advertising | 29,220.15 | - | | | | 29,220.15 |
| 7-Printing | | | | | | |
| Householders | - | 5,109.60 | | | | 5,109.60 |
| Ten percenters | - | 5,828.75 | | | | 5,828.75 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 10,807.22 | - | | | | 10,807.22 |
| Furniture, furnishing and equipment purchases | 190.80 | 74.02 | | | | 264.82 |
| Equipment rentals | 1,855.87 | - | | | | 1,855.87 |
| Informatics and telecommunication equipment purchases | 1,795.90 | 15.20 | | | | 1,811.10 |
| Telecommunication services | 4,513.35 | 1,986.14 | | | | 6,499.49 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,096.89 | - | | | | 1,096.89 |
| Materials and supplies | 1,481.07 | 1,846.98 | | | | 3,328.05 |
| Training | 518.50 | - | | | | 518.50 |
| Total | 264,444.27 | 27,283.98 | 15.00 | 2.00 | 1.00 | 291,728.25 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Whalen, Nick | Active | St. John's East | 363 km ² | 66,304 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 147,455.69 | - | | | | 147,455.69 |
| 2-Service Contracts | 187.02 | - | | | | 187.02 |
| 3-Travel | | | | | | |
| Member | 165.95 | 52,401.47 | 22.00 | 4.50 | 1.00 | 52,567.42 |
| Designated traveller | - | 2,408.49 | 1.00 | - | - | 2,408.49 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,894.16 | 5,064.90 | 1.50 | - | - | 6,959.06 |
| Member's accommodation expenses | 2,694.61 | - | | | | 2,694.61 |
| Member's per diem expenses | 4,226.76 | - | | | | 4,226.76 |
| Member's secondary residence expenses | 11,956.31 | - | | | | 11,956.31 |
| 4-Hospitality | 805.07 | - | | | | 805.07 |
| 5-Gifts | 341.95 | - | | | | 341.95 |
| 6-Advertising | 6,421.95 | - | | | | 6,421.95 |
| 7-Printing | | | | | | |
| Householders | - | 7,177.81 | | | | 7,177.81 |
| Ten percenters | - | 388.81 | | | | 388.81 |
| Other printing related expenses | 620.00 | - | | | | 620.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 30,825.70 | - | | | | 30,825.70 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 1,820.41 | - | | | | 1,820.41 |
| Informatics and telecommunication equipment purchases | 2,567.45 | - | | | | 2,567.45 |
| Telecommunication services | 5,168.66 | 2,028.39 | | | | 7,197.05 |
| Repairs and maintenance | 601.15 | - | | | | 601.15 |
| Postage and courier services | 679.74 | - | | | | 679.74 |
| Materials and supplies | 5,016.63 | 467.79 | | | | 5,484.42 |
| Training | 394.80 | - | | | | 394.80 |
| Total | 223,844.01 | 69,937.66 | 24.50 | 4.50 | 1.00 | 293,781.67 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|---------------------|---------------------|----------------------|-------------------|
| Wilkinson, Jonathan | Active | North Vancouver | 342 km ² | 85,219 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 169,842.97 | - | | | | 169,842.97 |
| 2-Service Contracts | 3,424.90 | - | | | | 3,424.90 |
| 3-Travel | | | | | | |
| Member | 1,322.74 | 58,618.16 | 14.00 | 1.50 | - | 59,940.90 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | - | 910.48 | - | - | - | 910.48 |
| Member's accommodation expenses | 311.64 | - | | | | 311.64 |
| Member's per diem expenses | 2,681.19 | - | | | | 2,681.19 |
| Member's secondary residence expenses | 17,098.87 | - | | | | 17,098.87 |
| 4-Hospitality | 985.75 | - | | | | 985.75 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 12,949.84 | - | | | | 12,949.84 |
| 7-Printing | | | | | | |
| Householders | - | 4,792.44 | | | | 4,792.44 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 875.19 | - | | | | 875.19 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 31,386.02 | - | | | | 31,386.02 |
| Furniture, furnishing and equipment purchases | 1,081.67 | - | | | | 1,081.67 |
| Equipment rentals | 1,713.92 | - | | | | 1,713.92 |
| Informatics and telecommunication equipment purchases | 67.07 | - | | | | 67.07 |
| Telecommunication services | 4,143.26 | 1,986.14 | | | | 6,129.40 |
| Repairs and maintenance | 49.00 | - | | | | 49.00 |
| Postage and courier services | 153.97 | - | | | | 153.97 |
| Materials and supplies | 393.72 | 291.09 | | | | 684.81 |
| Training | 70.45 | - | | | | 70.45 |
| Total | 248,552.17 | 66,598.31 | 14.00 | 1.50 | - | 315,150.48 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|-------------------|
| Wilson-Raybould, Hon. Jody | Active | Vancouver Granville | 23 km ² | 80,488 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec. | U.S.A. | Total (\$) |
| 1-Employees' salaries | 147,898.02 | - | | | | 147,898.02 |
| 2-Service Contracts | 8,224.90 | - | | | | 8,224.90 |
| 3-Travel | | | | | | |
| Member | - | 20,589.49 | 6.50 | - | - | 20,589.49 |
| Designated traveller | - | 18,784.23 | 11.00 | - | - | 18,784.23 |
| Dependants | - | - | - | - | - | - |
| Employees | 7,918.87 | 8,492.99 | 6.50 | - | - | 16,411.86 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 1,602.78 | - | | | | 1,602.78 |
| Member's secondary residence expenses | 4,707.88 | - | | | | 4,707.88 |
| 4-Hospitality | 5,237.49 | - | | | | 5,237.49 |
| 5-Gifts | 113.45 | - | | | | 113.45 |
| 6-Advertising | 3,915.66 | - | | | | 3,915.66 |
| 7-Printing | | | | | | |
| Householders | - | 3,065.58 | | | | 3,065.58 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 310.93 | - | | | | 310.93 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 62,600.00 | - | | | | 62,600.00 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 2,459.83 | - | | | | 2,459.83 |
| Informatics and telecommunication equipment purchases | 1,004.53 | 10.88 | | | | 1,015.41 |
| Telecommunication services | 4,704.60 | 1,986.14 | | | | 6,690.74 |
| Repairs and maintenance | 42.50 | - | | | | 42.50 |
| Postage and courier services | 591.91 | - | | | | 591.91 |
| Materials and supplies | 1,625.39 | 535.85 | | | | 2,161.24 |
| Training | - | - | | | | - |
| Total | 252,958.74 | 53,465.16 | 24.00 | - | - | 306,423.90 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Wong, Hon. Alice | Active | Richmond Centre | 49 km ² | 69,678 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 154,680.78 | - | | | | 154,680.78 |
| 2-Service Contracts | 29,710.46 | - | | | | 29,710.46 |
| 3-Travel | | | | | | |
| Member | 1,254.39 | 64,008.37 | 16.00 | 5.00 | - | 65,262.76 |
| Designated traveller | - | 2,960.05 | 1.00 | - | - | 2,960.05 |
| Dependants | - | - | - | - | - | - |
| Employees | - | 3,541.66 | - | - | - | 3,541.66 |
| Member's accommodation expenses | 1,356.49 | - | | | | 1,356.49 |
| Member's per diem expenses | 5,878.87 | - | | | | 5,878.87 |
| Member's secondary residence expenses | 18,235.87 | - | | | | 18,235.87 |
| 4-Hospitality | 2,185.83 | - | | | | 2,185.83 |
| 5-Gifts | 1,268.33 | - | | | | 1,268.33 |
| 6-Advertising | 2,154.86 | - | | | | 2,154.86 |
| 7-Printing | | | | | | |
| Householders | - | 7,121.45 | | | | 7,121.45 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 438.86 | - | | | | 438.86 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 37,076.43 | - | | | | 37,076.43 |
| Furniture, furnishing and equipment purchases | 565.98 | - | | | | 565.98 |
| Equipment rentals | 250.16 | - | | | | 250.16 |
| Informatics and telecommunication equipment purchases | 32.84 | - | | | | 32.84 |
| Telecommunication services | 2,864.22 | 1,986.14 | | | | 4,850.36 |
| Repairs and maintenance | 85.60 | - | | | | 85.60 |
| Postage and courier services | 577.19 | - | | | | 577.19 |
| Materials and supplies | 382.53 | 599.36 | | | | 981.89 |
| Training | 1,552.72 | - | | | | 1,552.72 |
| Total | 260,552.41 | 80,217.03 | 17.00 | 5.00 | - | 340,769.44 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Wrzesnewskij, Borys | Active | Etobicoke Centre | 39 km ² | 88,440 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 152,729.44 | - | | | | 152,729.44 |
| 2-Service Contracts | 1,810.00 | - | | | | 1,810.00 |
| 3-Travel | | | | | | |
| Member | 1,374.51 | 19,827.74 | 18.50 | 1.00 | 1.00 | 21,202.25 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | - | - | - | - | - |
| Employees | 428.73 | 1,210.84 | 2.50 | - | - | 1,639.57 |
| Member's accommodation expenses | 2,728.31 | - | | | | 2,728.31 |
| Member's per diem expenses | 3,722.45 | - | | | | 3,722.45 |
| Member's secondary residence expenses | 13,451.53 | - | | | | 13,451.53 |
| 4-Hospitality | 1,344.75 | - | | | | 1,344.75 |
| 5-Gifts | 306.28 | - | | | | 306.28 |
| 6-Advertising | 6,002.12 | - | | | | 6,002.12 |
| 7-Printing | | | | | | |
| Householders | - | 4,228.32 | | | | 4,228.32 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 1,536.99 | - | | | | 1,536.99 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,855.03 | - | | | | 24,855.03 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 884.15 | - | | | | 884.15 |
| Informatics and telecommunication equipment purchases | 374.95 | - | | | | 374.95 |
| Telecommunication services | 2,983.71 | 1,986.14 | | | | 4,969.85 |
| Repairs and maintenance | 275.19 | - | | | | 275.19 |
| Postage and courier services | 445.66 | - | | | | 445.66 |
| Materials and supplies | 893.88 | 803.93 | | | | 1,697.81 |
| Training | - | - | | | | - |
| Total | 216,147.68 | 28,056.97 | 21.00 | 1.00 | 1.00 | 244,204.65 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Young, Kate | Active | London West | 82 km ² | 93,138 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 199,111.37 | - | | | | 199,111.37 |
| 2-Service Contracts | 2,539.40 | - | | | | 2,539.40 |
| 3-Travel | | | | | | |
| Member | 71.33 | 16,596.37 | 16.50 | 2.00 | - | 16,667.70 |
| Designated traveller | - | 459.68 | - | - | - | 459.68 |
| Dependants | - | - | - | - | - | - |
| Employees | 2,682.78 | 6,339.44 | 6.00 | - | - | 9,022.22 |
| Member's accommodation expenses | 733.26 | - | | | | 733.26 |
| Member's per diem expenses | 357.33 | - | | | | 357.33 |
| Member's secondary residence expenses | 11,396.95 | - | | | | 11,396.95 |
| 4-Hospitality | 1,725.19 | - | | | | 1,725.19 |
| 5-Gifts | 284.33 | - | | | | 284.33 |
| 6-Advertising | 21,217.63 | - | | | | 21,217.63 |
| 7-Printing | | | | | | |
| Householders | - | 9,564.04 | | | | 9,564.04 |
| Ten percenters | - | 807.24 | | | | 807.24 |
| Other printing related expenses | 4,541.10 | - | | | | 4,541.10 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 24,768.21 | - | | | | 24,768.21 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 775.85 | - | | | | 775.85 |
| Informatics and telecommunication equipment purchases | 61.70 | 7.60 | | | | 69.30 |
| Telecommunication services | 4,738.41 | 1,986.14 | | | | 6,724.55 |
| Repairs and maintenance | 39.00 | - | | | | 39.00 |
| Postage and courier services | 762.25 | - | | | | 762.25 |
| Materials and supplies | 909.83 | 1,087.76 | | | | 1,997.59 |
| Training | 49.40 | - | | | | 49.40 |
| Total | 276,765.32 | 36,848.27 | 22.50 | 2.00 | - | 313,613.59 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|-------------------------|---------------------|----------------------|-------------------|
| Yurdiga, David | Active | Fort McMurray—Cold Lake | 147,412 km ² | 77,960 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 200,477.26 | - | | | | 200,477.26 |
| 2-Service Contracts | 6,477.99 | - | | | | 6,477.99 |
| 3-Travel | | | | | | |
| Member | 7,106.94 | 36,879.23 | 12.00 | 1.00 | - | 43,986.17 |
| Designated traveller | - | 32,209.79 | 12.00 | 1.00 | - | 32,209.79 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,525.25 | 4,708.22 | 2.50 | 0.50 | - | 6,233.47 |
| Member's accommodation expenses | 5,083.45 | - | | | | 5,083.45 |
| Member's per diem expenses | 8,651.09 | - | | | | 8,651.09 |
| Member's secondary residence expenses | 17,390.45 | - | | | | 17,390.45 |
| 4-Hospitality | 3,918.71 | - | | | | 3,918.71 |
| 5-Gifts | 810.32 | - | | | | 810.32 |
| 6-Advertising | 1,180.00 | - | | | | 1,180.00 |
| 7-Printing | | | | | | |
| Householders | - | 8,214.25 | | | | 8,214.25 |
| Ten percenters | - | 4,409.52 | | | | 4,409.52 |
| Other printing related expenses | 900.72 | - | | | | 900.72 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 41,550.00 | - | | | | 41,550.00 |
| Furniture, furnishing and equipment purchases | 144.99 | - | | | | 144.99 |
| Equipment rentals | - | - | | | | - |
| Informatics and telecommunication equipment purchases | 2,252.00 | - | | | | 2,252.00 |
| Telecommunication services | 6,031.95 | 1,986.14 | | | | 8,018.09 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,643.98 | - | | | | 1,643.98 |
| Materials and supplies | 1,335.18 | 1,163.54 | | | | 2,498.72 |
| Training | - | - | | | | - |
| Total | 306,480.28 | 89,570.69 | 26.50 | 2.50 | - | 396,050.97 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|---|-----------------------|--------------------------------------|--------------------|---------------------|----------------------|-------------------|
| Zahid, Salma | Active | Scarborough Centre | 30 km ² | 71,847 | | |
| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Travel Points Spec. | Travel Points U.S.A. | Total (\$) |
| 1-Employees' salaries | 179,694.20 | - | | | | 179,694.20 |
| 2-Service Contracts | 1,131.00 | - | | | | 1,131.00 |
| 3-Travel | | | | | | |
| Member | 1,481.90 | 15,312.81 | 19.00 | 1.00 | - | 16,794.71 |
| Designated traveller | - | 802.22 | 1.00 | - | - | 802.22 |
| Dependants | - | 589.59 | 1.00 | - | - | 589.59 |
| Employees | 2,688.82 | 1,581.55 | 4.00 | - | - | 4,270.37 |
| Member's accommodation expenses | 623.29 | - | | | | 623.29 |
| Member's per diem expenses | 5,923.31 | - | | | | 5,923.31 |
| Member's secondary residence expenses | 16,963.06 | - | | | | 16,963.06 |
| 4-Hospitality | 7,871.98 | - | | | | 7,871.98 |
| 5-Gifts | 1,862.00 | - | | | | 1,862.00 |
| 6-Advertising | 14,607.06 | - | | | | 14,607.06 |
| 7-Printing | | | | | | |
| Householders | - | 11,569.42 | | | | 11,569.42 |
| Ten percenters | - | 3,439.17 | | | | 3,439.17 |
| Other printing related expenses | 1,062.00 | - | | | | 1,062.00 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 33,061.28 | - | | | | 33,061.28 |
| Furniture, furnishing and equipment purchases | 597.04 | - | | | | 597.04 |
| Equipment rentals | 217.52 | - | | | | 217.52 |
| Informatics and telecommunication equipment purchases | 513.65 | - | | | | 513.65 |
| Telecommunication services | 3,206.01 | 1,986.14 | | | | 5,192.15 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 883.88 | - | | | | 883.88 |
| Materials and supplies | 999.45 | 366.48 | | | | 1,365.93 |
| Training | - | - | | | | - |
| Total | 273,387.45 | 35,647.38 | 25.00 | 1.00 | - | 309,034.83 |

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, 2017 to December 31, 2017

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|-------------|--------|--|-------------------------|--------------------|--|--|
| Zimmer, Bob | Active | Prince George—Peace River—Northern Rockies | 243,276 km ² | 78,250 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|---|-----------------------|--------------------------------------|---------------|-------------|-------------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 161,214.48 | - | | | | 161,214.48 |
| 2-Service Contracts | 2,328.64 | - | | | | 2,328.64 |
| 3-Travel | | | | | | |
| Member | 11,607.59 | 78,333.54 | 18.50 | 2.00 | 1.00 | 89,941.13 |
| Designated traveller | - | 2,472.56 | 1.00 | - | - | 2,472.56 |
| Dependants | - | 10,011.98 | 3.00 | - | - | 10,011.98 |
| Employees | 3,784.44 | 6,891.44 | 5.00 | 1.00 | - | 10,675.88 |
| Member's accommodation expenses | 1,451.17 | - | | | | 1,451.17 |
| Member's per diem expenses | 9,250.34 | - | | | | 9,250.34 |
| Member's secondary residence expenses | 10,098.42 | - | | | | 10,098.42 |
| 4-Hospitality | 3,926.34 | - | | | | 3,926.34 |
| 5-Gifts | 1,125.69 | - | | | | 1,125.69 |
| 6-Advertising | 8,233.39 | - | | | | 8,233.39 |
| 7-Printing | | | | | | |
| Householders | - | 7,263.92 | | | | 7,263.92 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 2,127.05 | - | | | | 2,127.05 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 32,276.00 | - | | | | 32,276.00 |
| Furniture, furnishing and equipment purchases | 719.98 | - | | | | 719.98 |
| Equipment rentals | 1,087.00 | - | | | | 1,087.00 |
| Informatics and telecommunication equipment purchases | 124.99 | - | | | | 124.99 |
| Telecommunication services | 8,648.28 | 1,986.14 | | | | 10,634.42 |
| Repairs and maintenance | - | - | | | | - |
| Postage and courier services | 1,037.13 | - | | | | 1,037.13 |
| Materials and supplies | 4,730.56 | 9.35 | | | | 4,739.91 |
| Training | - | - | | | | - |
| Total | 263,771.49 | 106,968.93 | 27.50 | 3.00 | 1.00 | 370,740.42 |

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