



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2017 to March 31, 2018

The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. The expenditures incurred by Members in the discharge of their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

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

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

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

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual*.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one round trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **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, 2017 and March 31, 2018, for which travel points were used.

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

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

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

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

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2017 and March 31, 2018.

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

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

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

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	211,359.21	-				211,359.21
2-Service Contracts	7,064.00	-				7,064.00
3-Travel						
Member	1,453.58	16,942.50	11.00	7.50	-	18,396.08
Designated traveller	-	11,069.12	8.00	4.00	-	11,069.12
Dependants	-	1,073.64	0.50	1.00	-	1,073.64
Employees	1,151.91	849.06	1.00	-	-	2,000.97
Member's accommodation expenses	2,146.34	-				2,146.34
Member's per diem expenses	5,837.99	-				5,837.99
Member's secondary residence expenses	25,085.65	-				25,085.65
4-Hospitality	4,272.22	-				4,272.22
5-Gifts	2,801.78	-				2,801.78
6-Advertising	10,837.46	-				10,837.46
7-Printing						
Householders	-	8,448.79				8,448.79
Ten percenters	-	2,236.18				2,236.18
Other printing related expenses	155.00	-				155.00
8-Offices						
Constituency office leases, insurance and utilities	26,680.76	-				26,680.76
Furniture, furnishing and equipment purchases	49.98	-				49.98
Equipment rentals	1,299.57	-				1,299.57
Informatics and telecommunication equipment purchases	5,105.39	-				5,105.39
Telecommunication services	3,727.86	3,979.67				7,707.53
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,563.45	-				1,563.45
Materials and supplies	897.43	2,006.81				2,904.24
Training	-	-				-
Total	311,658.58	46,605.77	20.50	12.50	-	358,264.35

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	254,401.16	-				254,401.16
2-Service Contracts	8,588.92	-				8,588.92
3-Travel						
Member	9,013.72	36,022.94	14.00	12.00	-	45,036.66
Designated traveller	-	2,671.37	1.00	2.00	-	2,671.37
Dependants	-	6,070.05	1.50	4.00	-	6,070.05
Employees	3,208.44	1,448.22	1.00	-	-	4,656.66
Member's accommodation expenses	4,090.77	-				4,090.77
Member's per diem expenses	9,466.59	-				9,466.59
Member's secondary residence expenses	14,615.93	-				14,615.93
4-Hospitality	3,594.56	-				3,594.56
5-Gifts	83.91	-				83.91
6-Advertising	21,549.15	-				21,549.15
7-Printing						
Householders	-	12,166.88				12,166.88
Ten percenters	-	1,748.94				1,748.94
Other printing related expenses	511.59	-				511.59
8-Offices						
Constituency office leases, insurance and utilities	33,073.17	-				33,073.17
Furniture, furnishing and equipment purchases	38.46	-				38.46
Equipment rentals	1,834.91	-				1,834.91
Informatics and telecommunication equipment purchases	6,998.28	-				6,998.28
Telecommunication services	10,190.30	3,979.67				14,169.97
Repairs and maintenance	503.77	-				503.77
Postage and courier services	1,658.92	-				1,658.92
Materials and supplies	1,893.80	868.50				2,762.30
Training	99.00	-				99.00
Total	385,415.35	64,976.57	17.50	18.00	-	450,391.92

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Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	253,869.87	-				253,869.87
2-Service Contracts	3,099.88	-				3,099.88
3-Travel						
Member	2,268.44	15,758.67	25.00	3.00	-	18,027.11
Designated traveller	-	1,910.85	1.50	2.00	-	1,910.85
Dependants	-	-	-	-	-	-
Employees	3,967.38	2,317.08	3.00	1.00	-	6,284.46
Member's accommodation expenses	1,299.90	-				1,299.90
Member's per diem expenses	10,424.94	-				10,424.94
Member's secondary residence expenses	10,650.00	-				10,650.00
4-Hospitality	7,474.27	-				7,474.27
5-Gifts	1,069.16	-				1,069.16
6-Advertising	23,058.05	-				23,058.05
7-Printing						
Householders	-	12,848.16				12,848.16
Ten percenters	-	8,340.42				8,340.42
Other printing related expenses	1,850.30	-				1,850.30
8-Offices						
Constituency office leases, insurance and utilities	34,193.21	-				34,193.21
Furniture, furnishing and equipment purchases	1,249.74	70.41				1,320.15
Equipment rentals	1,717.59	-				1,717.59
Informatics and telecommunication equipment purchases	7,184.46	-				7,184.46
Telecommunication services	6,334.33	3,979.67				10,314.00
Repairs and maintenance	500.00	-				500.00
Postage and courier services	2,115.01	-				2,115.01
Materials and supplies	3,452.34	1,314.18				4,766.52
Training	592.20	-				592.20
Total	376,371.07	46,539.44	29.50	6.00	-	422,910.51

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Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	210,529.86	-				210,529.86
2-Service Contracts	33,898.77	-				33,898.77
3-Travel						
Member	2,979.29	60,355.28	24.00	5.00	-	63,334.57
Designated traveller	-	4,687.01	3.00	-	-	4,687.01
Dependants	-	7,198.05	8.00	-	-	7,198.05
Employees	3,407.26	12,210.78	11.50	-	-	15,618.04
Member's accommodation expenses	1,553.47	-				1,553.47
Member's per diem expenses	9,548.25	-				9,548.25
Member's secondary residence expenses	19,089.13	-				19,089.13
4-Hospitality	8,960.56	-				8,960.56
5-Gifts	2,053.61	-				2,053.61
6-Advertising	24,798.04	-				24,798.04
7-Printing						
Householders	-	11,799.15				11,799.15
Ten percenters	-	2,281.68				2,281.68
Other printing related expenses	200.00	-				200.00
8-Offices						
Constituency office leases, insurance and utilities	59,849.42	-				59,849.42
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	1,566.92	-				1,566.92
Informatics and telecommunication equipment purchases	7,248.24	19.05				7,267.29
Telecommunication services	5,008.91	3,979.67				8,988.58
Repairs and maintenance	1,357.56	-				1,357.56
Postage and courier services	1,041.83	-				1,041.83
Materials and supplies	1,798.12	6,726.74				8,524.86
Training	570.94	-				570.94
Total	395,580.17	109,257.41	46.50	5.00	-	504,837.58

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Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	282,836.83	-				282,836.83
2-Service Contracts	12,340.00	-				12,340.00
3-Travel						
Member	-	17,137.83	28.50	5.00	-	17,137.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,762.61	3,037.29	7.00	-	-	4,799.90
Member's accommodation expenses	1,524.79	-				1,524.79
Member's per diem expenses	10,658.86	-				10,658.86
Member's secondary residence expenses	17,414.89	-				17,414.89
4-Hospitality	7,197.78	-				7,197.78
5-Gifts	-	-				-
6-Advertising	1,503.30	-				1,503.30
7-Printing						
Householders	-	12,439.36				12,439.36
Ten percenters	-	11,173.56				11,173.56
Other printing related expenses	2,724.55	-				2,724.55
8-Offices						
Constituency office leases, insurance and utilities	38,673.41	-				38,673.41
Furniture, furnishing and equipment purchases	540.73	-				540.73
Equipment rentals	2,012.17	-				2,012.17
Informatics and telecommunication equipment purchases	5,190.90	-				5,190.90
Telecommunication services	17,089.09	3,979.67				21,068.76
Repairs and maintenance	835.68	-				835.68
Postage and courier services	3,292.00	-				3,292.00
Materials and supplies	2,710.85	947.02				3,657.87
Training	6,092.20	-				6,092.20
Total	414,400.64	48,714.73	35.50	5.00	-	463,115.37

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Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	206,711.70	-				206,711.70
2-Service Contracts	4,404.11	-				4,404.11
3-Travel						
Member	187.37	20,139.02	22.50	3.00	-	20,326.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,275.58	6,682.91	12.50	-	-	9,958.49
Member's accommodation expenses	858.92	-				858.92
Member's per diem expenses	6,108.35	-				6,108.35
Member's secondary residence expenses	23,038.97	-				23,038.97
4-Hospitality	3,349.89	-				3,349.89
5-Gifts	2,537.06	-				2,537.06
6-Advertising	36,400.47	-				36,400.47
7-Printing						
Householders	-	7,056.38				7,056.38
Ten percenters	-	963.15				963.15
Other printing related expenses	5,830.14	-				5,830.14
8-Offices						
Constituency office leases, insurance and utilities	27,766.74	-				27,766.74
Furniture, furnishing and equipment purchases	697.67	150.31				847.98
Equipment rentals	3,738.84	-				3,738.84
Informatics and telecommunication equipment purchases	583.99	11.88				595.87
Telecommunication services	4,820.49	3,979.67				8,800.16
Repairs and maintenance	835.68	-				835.68
Postage and courier services	763.45	-				763.45
Materials and supplies	4,303.88	2,693.67				6,997.55
Training	1,675.14	-				1,675.14
Total	337,888.44	41,676.99	35.00	3.00	-	379,565.43

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Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	274,638.82	-				274,638.82
2-Service Contracts	3,097.97	-				3,097.97
3-Travel						
Member	5,695.79	27,083.07	27.00	6.00	1.00	32,778.86
Designated traveller	200.00	7,587.64	3.00	3.00	-	7,787.64
Dependants	-	-	-	-	-	-
Employees	-	3,826.40	7.00	-	-	3,826.40
Member's accommodation expenses	1,829.65	-				1,829.65
Member's per diem expenses	11,280.98	-				11,280.98
Member's secondary residence expenses	19,197.07	-				19,197.07
4-Hospitality	1,437.04	-				1,437.04
5-Gifts	-	-				-
6-Advertising	9,013.63	-				9,013.63
7-Printing						
Householders	-	12,420.45				12,420.45
Ten percenters	-	2,377.63				2,377.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,142.58	-				45,142.58
Furniture, furnishing and equipment purchases	2,730.57	-				2,730.57
Equipment rentals	1,670.97	-				1,670.97
Informatics and telecommunication equipment purchases	8,728.06	-				8,728.06
Telecommunication services	11,413.82	3,979.67				15,393.49
Repairs and maintenance	1,125.00	-				1,125.00
Postage and courier services	580.54	-				580.54
Materials and supplies	1,014.46	3,558.77				4,573.23
Training	1,197.56	-				1,197.56
Total	399,994.51	60,833.63	37.00	9.00	1.00	460,828.14

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Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	58,731.24	-				58,731.24
2-Service Contracts	658.96	-				658.96
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	1,310.32	-				1,310.32
Repairs and maintenance	-	-				-
Postage and courier services	297.06	-				297.06
Materials and supplies	1,391.08	171.69				1,562.77
Training	1,158.08	-				1,158.08
Total	88,924.82	41,823.08	9.50	14.50	1.00	130,747.90

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 March 31, 2018

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	221,678.14	-				221,678.14
2-Service Contracts	25,811.31	-				25,811.31
3-Travel						
Member	5,719.50	5,111.68	-	3.50	1.00	10,831.18
Designated traveller	-	741.17	-	1.00	-	741.17
Dependants	-	1,482.34	-	2.00	-	1,482.34
Employees	2,618.18	2,956.19	25.00	-	-	5,574.37
Member's accommodation expenses	3,128.60	-				3,128.60
Member's per diem expenses	3,001.49	-				3,001.49
Member's secondary residence expenses	-	-				-
4-Hospitality	4,536.11	-				4,536.11
5-Gifts	950.42	-				950.42
6-Advertising	34,012.88	-				34,012.88
7-Printing						
Householders	-	25,091.21				25,091.21
Ten percenters	-	3,255.02				3,255.02
Other printing related expenses	2,350.23	-				2,350.23
8-Offices						
Constituency office leases, insurance and utilities	29,472.36	-				29,472.36
Furniture, furnishing and equipment purchases	4,184.25	-				4,184.25
Equipment rentals	2,098.96	-				2,098.96
Informatics and telecommunication equipment purchases	11,110.11	-				11,110.11
Telecommunication services	12,388.08	3,183.74				15,571.82
Repairs and maintenance	2,785.08	-				2,785.08
Postage and courier services	2,355.74	-				2,355.74
Materials and supplies	13,447.69	778.43				14,226.12
Training	175.00	-				175.00
Total	381,824.13	42,599.78	25.00	6.50	1.00	424,423.91

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 March 31, 2018

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	268,435.16	-				268,435.16
2-Service Contracts	11,719.85	-				11,719.85
3-Travel						
Member	772.81	20,933.64	22.50	5.00	1.00	21,706.45
Designated traveller	-	853.47	1.50	-	-	853.47
Dependants	-	919.75	1.00	-	-	919.75
Employees	194.75	9,411.19	22.00	1.00	-	9,605.94
Member's accommodation expenses	1,214.22	-				1,214.22
Member's per diem expenses	4,785.78	-				4,785.78
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	6,001.09	-				6,001.09
5-Gifts	1,261.62	-				1,261.62
6-Advertising	21,090.26	-				21,090.26
7-Printing						
Householders	-	7,245.72				7,245.72
Ten percenters	-	1,579.53				1,579.53
Other printing related expenses	699.93	-				699.93
8-Offices						
Constituency office leases, insurance and utilities	44,204.40	-				44,204.40
Furniture, furnishing and equipment purchases	868.87	-				868.87
Equipment rentals	993.54	-				993.54
Informatics and telecommunication equipment purchases	1,177.36	80.91				1,258.27
Telecommunication services	4,146.01	3,979.67				8,125.68
Repairs and maintenance	1,135.68	-				1,135.68
Postage and courier services	707.20	-				707.20
Materials and supplies	5,821.26	8,034.09				13,855.35
Training	-	-				-
Total	399,229.79	53,037.97	47.00	6.00	1.00	452,267.76

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 March 31, 2018

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	238,774.98	-				238,774.98
2-Service Contracts	965.34	-				965.34
3-Travel						
Member	6,372.46	57,857.36	23.00	4.50	-	64,229.82
Designated traveller	-	10,257.61	6.00	1.50	-	10,257.61
Dependants	-	-	-	-	-	-
Employees	1,035.34	1,652.69	1.00	-	-	2,688.03
Member's accommodation expenses	6,704.26	-				6,704.26
Member's per diem expenses	11,738.20	-				11,738.20
Member's secondary residence expenses	11,330.86	-				11,330.86
4-Hospitality	3,261.32	-				3,261.32
5-Gifts	342.80	-				342.80
6-Advertising	22,549.66	-				22,549.66
7-Printing						
Householders	-	5,667.24				5,667.24
Ten percenters	-	-				-
Other printing related expenses	400.00	-				400.00
8-Offices						
Constituency office leases, insurance and utilities	17,957.08	-				17,957.08
Furniture, furnishing and equipment purchases	841.94	152.58				994.52
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	4,560.48	-				4,560.48
Telecommunication services	5,319.22	3,979.67				9,298.89
Repairs and maintenance	780.40	-				780.40
Postage and courier services	1,001.93	-				1,001.93
Materials and supplies	2,624.10	1,075.39				3,699.49
Training	1,454.43	-				1,454.43
Total	338,214.80	80,642.54	30.00	6.00	-	418,857.34

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 March 31, 2018

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	308,038.20	-				308,038.20
2-Service Contracts	8,353.32	-				8,353.32
3-Travel						
Member	3,183.73	15,480.96	13.50	6.00	-	18,664.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,943.29	2,059.05	3.00	2.00	-	8,002.34
Member's accommodation expenses	2,632.82	-				2,632.82
Member's per diem expenses	9,623.18	-				9,623.18
Member's secondary residence expenses	13,158.65	-				13,158.65
4-Hospitality	464.01	-				464.01
5-Gifts	-	-				-
6-Advertising	1,236.50	-				1,236.50
7-Printing						
Householders	-	3,397.04				3,397.04
Ten percenters	-	3,867.59				3,867.59
Other printing related expenses	911.61	-				911.61
8-Offices						
Constituency office leases, insurance and utilities	33,344.32	-				33,344.32
Furniture, furnishing and equipment purchases	282.70	-				282.70
Equipment rentals	1,744.62	-				1,744.62
Informatics and telecommunication equipment purchases	3,525.09	-				3,525.09
Telecommunication services	11,084.40	3,979.67				15,064.07
Repairs and maintenance	103.99	-				103.99
Postage and courier services	2,083.35	-				2,083.35
Materials and supplies	5,535.64	1,570.31				7,105.95
Training	375.00	-				375.00
Total	411,624.42	30,354.62	16.50	8.00	-	441,979.04

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 March 31, 2018

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	276,706.71	-				276,706.71
2-Service Contracts	4,025.94	-				4,025.94
3-Travel						
Member	107.82	51,675.02	19.50	6.00	-	51,782.84
Designated traveller	33.20	44,211.30	20.00	2.00	-	44,244.50
Dependants	-	-	-	-	-	-
Employees	1,923.81	728.63	1.00	-	-	2,652.44
Member's accommodation expenses	3,463.40	-				3,463.40
Member's per diem expenses	5,676.80	-				5,676.80
Member's secondary residence expenses	23,716.15	-				23,716.15
4-Hospitality	2,952.03	-				2,952.03
5-Gifts	858.09	-				858.09
6-Advertising	12,012.20	-				12,012.20
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	30,038.32	-				30,038.32
Furniture, furnishing and equipment purchases	786.36	-				786.36
Equipment rentals	652.02	-				652.02
Informatics and telecommunication equipment purchases	5,291.03	-				5,291.03
Telecommunication services	4,859.24	3,979.67				8,838.91
Repairs and maintenance	669.06	-				669.06
Postage and courier services	1,196.49	-				1,196.49
Materials and supplies	3,800.39	799.00				4,599.39
Training	-	-				-
Total	379,228.13	109,325.21	40.50	8.00	-	488,553.34

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 March 31, 2018

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	248,342.62	-				248,342.62
2-Service Contracts	5,202.02	-				5,202.02
3-Travel						
Member	5,410.69	18,727.14	14.00	2.00	-	24,137.83
Designated traveller	-	8,531.89	6.00	2.00	-	8,531.89
Dependants	-	8,509.30	10.50	-	-	8,509.30
Employees	5,547.60	2,953.36	2.00	-	-	8,500.96
Member's accommodation expenses	4,706.50	-				4,706.50
Member's per diem expenses	13,479.96	-				13,479.96
Member's secondary residence expenses	19,560.00	-				19,560.00
4-Hospitality	3,020.20	-				3,020.20
5-Gifts	1,371.85	-				1,371.85
6-Advertising	24,680.44	-				24,680.44
7-Printing						
Householders	-	9,741.32				9,741.32
Ten percenters	-	-				-
Other printing related expenses	449.90	-				449.90
8-Offices						
Constituency office leases, insurance and utilities	24,040.11	-				24,040.11
Furniture, furnishing and equipment purchases	5,859.96	-				5,859.96
Equipment rentals	584.59	-				584.59
Informatics and telecommunication equipment purchases	117.48	-				117.48
Telecommunication services	4,868.62	3,979.67				8,848.29
Repairs and maintenance	967.85	-				967.85
Postage and courier services	368.67	-				368.67
Materials and supplies	6,893.43	4,232.49				11,125.92
Training	-	-				-
Total	375,472.49	56,675.17	32.50	4.00	-	432,147.66

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,536.41	-				234,536.41
2-Service Contracts	4,822.50	-				4,822.50
3-Travel						
Member	-	3,283.08	-	4.00	-	3,283.08
Designated traveller	-	1,448.25	-	1.00	-	1,448.25
Dependants	-	-	-	-	-	-
Employees	313.06	-	-	-	-	313.06
Member's accommodation expenses	2,045.44	-				2,045.44
Member's per diem expenses	486.77	-				486.77
Member's secondary residence expenses	-	-				-
4-Hospitality	3,215.96	-				3,215.96
5-Gifts	7,223.00	-				7,223.00
6-Advertising	15,766.70	-				15,766.70
7-Printing						
Householders	-	22,526.29				22,526.29
Ten percenters	-	1,338.17				1,338.17
Other printing related expenses	20,029.50	-				20,029.50
8-Offices						
Constituency office leases, insurance and utilities	74,040.96	-				74,040.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,393.30	-				6,393.30
Informatics and telecommunication equipment purchases	1,969.12	17.97				1,987.09
Telecommunication services	7,818.08	3,979.67				11,797.75
Repairs and maintenance	1,811.68	-				1,811.68
Postage and courier services	425.91	-				425.91
Materials and supplies	15,374.82	11,704.52				27,079.34
Training	-	-				-
Total	396,273.21	44,297.95	-	5.00	-	440,571.16

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 March 31, 2018

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	355,380.75	-				355,380.75
2-Service Contracts	225.00	-				225.00
3-Travel						
Member	1,723.87	27,097.45	9.00	5.50	-	28,821.32
Designated traveller	-	17,542.08	7.50	2.00	-	17,542.08
Dependants	-	-	-	-	-	-
Employees	23,291.26	7,484.06	6.00	-	-	30,775.32
Member's accommodation expenses	1,067.50	-				1,067.50
Member's per diem expenses	7,889.74	-				7,889.74
Member's secondary residence expenses	18,904.55	-				18,904.55
4-Hospitality	2,351.29	-				2,351.29
5-Gifts	-	-				-
6-Advertising	10,047.94	-				10,047.94
7-Printing						
Householders	-	4,063.18				4,063.18
Ten percenters	-	914.44				914.44
Other printing related expenses	652.03	-				652.03
8-Offices						
Constituency office leases, insurance and utilities	23,972.76	-				23,972.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	4,996.46	-				4,996.46
Telecommunication services	8,422.67	3,979.67				12,402.34
Repairs and maintenance	-	-				-
Postage and courier services	334.80	-				334.80
Materials and supplies	1,025.69	58.15				1,083.84
Training	-	-				-
Total	460,336.31	61,139.03	22.50	7.50	-	521,475.34

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	225,304.19	-				225,304.19
2-Service Contracts	5,532.34	-				5,532.34
3-Travel						
Member	180.51	7,339.13	23.00	1.00	-	7,519.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,909.78	1,657.56	6.00	-	-	5,567.34
Member's accommodation expenses	296.62	-				296.62
Member's per diem expenses	6,531.36	-				6,531.36
Member's secondary residence expenses	16,445.01	-				16,445.01
4-Hospitality	8,089.75	-				8,089.75
5-Gifts	475.00	-				475.00
6-Advertising	37,666.71	-				37,666.71
7-Printing						
Householders	-	7,106.02				7,106.02
Ten percenters	-	5,455.48				5,455.48
Other printing related expenses	10,203.39	-				10,203.39
8-Offices						
Constituency office leases, insurance and utilities	30,747.46	-				30,747.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,716.15	-				1,716.15
Informatics and telecommunication equipment purchases	5,555.34	-				5,555.34
Telecommunication services	5,934.92	3,979.67				9,914.59
Repairs and maintenance	1,162.18	-				1,162.18
Postage and courier services	807.02	-				807.02
Materials and supplies	1,467.01	962.60				2,429.61
Training	1,556.00	-				1,556.00
Total	363,580.74	26,500.46	29.00	1.00	-	390,081.20

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	251,728.83	-				251,728.83
2-Service Contracts	5,058.13	-				5,058.13
3-Travel						
Member	1,030.56	8,133.28	28.00	2.00	-	9,163.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,212.35	4,955.99	30.50	-	-	7,168.34
Member's accommodation expenses	1,068.62	-				1,068.62
Member's per diem expenses	9,138.04	-				9,138.04
Member's secondary residence expenses	19,939.73	-				19,939.73
4-Hospitality	8,994.86	-				8,994.86
5-Gifts	1,488.90	-				1,488.90
6-Advertising	31,783.52	-				31,783.52
7-Printing						
Householders	-	19,901.59				19,901.59
Ten percenters	-	11,216.71				11,216.71
Other printing related expenses	4,306.17	-				4,306.17
8-Offices						
Constituency office leases, insurance and utilities	33,655.96	-				33,655.96
Furniture, furnishing and equipment purchases	2,232.04	-				2,232.04
Equipment rentals	734.95	-				734.95
Informatics and telecommunication equipment purchases	6,550.61	-				6,550.61
Telecommunication services	5,580.15	3,979.67				9,559.82
Repairs and maintenance	2,349.68	-				2,349.68
Postage and courier services	3,025.34	-				3,025.34
Materials and supplies	2,154.43	1,687.14				3,841.57
Training	985.69	-				985.69
Total	394,018.56	49,874.38	58.50	2.00	-	443,892.94

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 March 31, 2018

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	247,857.93	-				247,857.93
2-Service Contracts	11,358.53	-				11,358.53
3-Travel						
Member	57.94	18,367.44	31.00	1.00	-	18,425.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,791.11	8,515.12	15.00	-	-	16,306.23
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	3,733.88	-				3,733.88
Member's secondary residence expenses	26,265.60	-				26,265.60
4-Hospitality	5,981.30	-				5,981.30
5-Gifts	1,630.56	-				1,630.56
6-Advertising	11,339.99	-				11,339.99
7-Printing						
Householders	-	32,406.07				32,406.07
Ten percenters	-	363.29				363.29
Other printing related expenses	1,482.20	-				1,482.20
8-Offices						
Constituency office leases, insurance and utilities	32,924.71	-				32,924.71
Furniture, furnishing and equipment purchases	2,424.69	-				2,424.69
Equipment rentals	35.00	-				35.00
Informatics and telecommunication equipment purchases	7,096.51	45.41				7,141.92
Telecommunication services	5,522.37	3,979.67				9,502.04
Repairs and maintenance	2,107.99	-				2,107.99
Postage and courier services	998.68	-				998.68
Materials and supplies	8,848.16	6,813.00				15,661.16
Training	417.16	-				417.16
Total	378,497.60	70,490.00	46.00	1.00	-	448,987.60

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 March 31, 2018

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	294,358.18	-				294,358.18
2-Service Contracts	4,871.44	-				4,871.44
3-Travel						
Member	5,850.49	65,049.75	25.50	5.50	1.00	70,900.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,763.04	2,698.37	2.00	0.50	-	6,461.41
Member's accommodation expenses	3,367.75	1,418.55				4,786.30
Member's per diem expenses	10,882.09	-				10,882.09
Member's secondary residence expenses	15,417.06	-				15,417.06
4-Hospitality	11,271.24	-				11,271.24
5-Gifts	1,717.76	-				1,717.76
6-Advertising	10,766.43	-				10,766.43
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	2,632.24	-				2,632.24
8-Offices						
Constituency office leases, insurance and utilities	36,510.00	-				36,510.00
Furniture, furnishing and equipment purchases	207.73	-				207.73
Equipment rentals	11,176.93	-				11,176.93
Informatics and telecommunication equipment purchases	777.02	-				777.02
Telecommunication services	9,490.05	3,979.67				13,469.72
Repairs and maintenance	4,130.82	-				4,130.82
Postage and courier services	1,438.28	-				1,438.28
Materials and supplies	5,091.68	839.03				5,930.71
Training	-	-				-
Total	433,720.23	73,985.37	27.50	6.00	1.00	507,705.60

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 March 31, 2018

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	274,828.10	-				274,828.10
2-Service Contracts	629.66	-				629.66
3-Travel						
Member	-	18,555.07	20.00	1.50	-	18,555.07
Designated traveller	-	5,710.23	9.00	-	-	5,710.23
Dependants	-	5,559.86	8.00	-	-	5,559.86
Employees	982.05	6,009.19	14.00	-	-	6,991.24
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	4,349.80	-				4,349.80
Member's secondary residence expenses	15,531.60	-				15,531.60
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,035.78	-				2,035.78
7-Printing						
Householders	-	4,789.00				4,789.00
Ten percenters	-	3,582.25				3,582.25
Other printing related expenses	1,221.35	-				1,221.35
8-Offices						
Constituency office leases, insurance and utilities	32,571.92	-				32,571.92
Furniture, furnishing and equipment purchases	418.99	-				418.99
Equipment rentals	2,077.83	-				2,077.83
Informatics and telecommunication equipment purchases	5,692.46	-				5,692.46
Telecommunication services	7,018.56	3,979.67				10,998.23
Repairs and maintenance	1,420.68	-				1,420.68
Postage and courier services	925.60	-				925.60
Materials and supplies	1,811.58	3,002.99				4,814.57
Training	8,739.50	-				8,739.50
Total	360,878.75	51,188.26	51.00	1.50	-	412,067.01

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 March 31, 2018

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	247,410.48	-				247,410.48
2-Service Contracts	1,899.05	-				1,899.05
3-Travel						
Member	5,526.98	59,436.98	24.00	10.00	1.00	64,963.96
Designated traveller	-	7,279.54	6.50	2.00	-	7,279.54
Dependants	-	1,551.32	1.50	1.00	-	1,551.32
Employees	6,165.02	8,946.15	5.00	4.00	-	15,111.17
Member's accommodation expenses	4,372.86	-				4,372.86
Member's per diem expenses	10,896.81	-				10,896.81
Member's secondary residence expenses	19,364.95	-				19,364.95
4-Hospitality	5,137.59	-				5,137.59
5-Gifts	1,646.29	-				1,646.29
6-Advertising	19,851.00	-				19,851.00
7-Printing						
Householders	-	11,755.31				11,755.31
Ten percenters	-	-				-
Other printing related expenses	664.85	-				664.85
8-Offices						
Constituency office leases, insurance and utilities	38,794.98	-				38,794.98
Furniture, furnishing and equipment purchases	421.70	-				421.70
Equipment rentals	1,590.00	-				1,590.00
Informatics and telecommunication equipment purchases	6,168.77	-				6,168.77
Telecommunication services	6,734.32	3,979.67				10,713.99
Repairs and maintenance	747.00	-				747.00
Postage and courier services	549.06	-				549.06
Materials and supplies	1,892.45	779.16				2,671.61
Training	2,044.39	-				2,044.39
Total	381,878.55	93,728.13	37.00	17.00	1.00	475,606.68

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	243,951.15	-				243,951.15
2-Service Contracts	7,035.96	-				7,035.96
3-Travel						
Member	4,747.83	6,705.64	27.50	4.00	-	11,453.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,066.85	3,901.51	19.00	-	-	6,968.36
Member's accommodation expenses	662.13	-				662.13
Member's per diem expenses	8,416.08	-				8,416.08
Member's secondary residence expenses	20,890.00	-				20,890.00
4-Hospitality	9,083.51	-				9,083.51
5-Gifts	37.56	-				37.56
6-Advertising	35,637.68	-				35,637.68
7-Printing						
Householders	-	11,935.04				11,935.04
Ten percenters	-	1,323.14				1,323.14
Other printing related expenses	455.00	-				455.00
8-Offices						
Constituency office leases, insurance and utilities	33,501.14	-				33,501.14
Furniture, furnishing and equipment purchases	1,237.77	-				1,237.77
Equipment rentals	823.95	-				823.95
Informatics and telecommunication equipment purchases	6,153.65	-				6,153.65
Telecommunication services	3,766.74	3,979.67				7,746.41
Repairs and maintenance	2,080.00	-				2,080.00
Postage and courier services	455.31	-				455.31
Materials and supplies	3,386.42	1,059.02				4,445.44
Training	5.00	-				5.00
Total	385,393.73	28,904.02	46.50	4.00	-	414,297.75

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 March 31, 2018

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	260,664.74	-				260,664.74
2-Service Contracts	2,069.48	-				2,069.48
3-Travel						
Member	-	4,678.55	25.50	1.50	-	4,678.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,960.06	366.45	3.50	-	-	4,326.51
Member's accommodation expenses	734.26	-				734.26
Member's per diem expenses	5,937.37	-				5,937.37
Member's secondary residence expenses	17,905.02	-				17,905.02
4-Hospitality	9,956.97	-				9,956.97
5-Gifts	605.80	-				605.80
6-Advertising	25,969.40	-				25,969.40
7-Printing						
Householders	-	28,357.60				28,357.60
Ten percenters	-	108.21				108.21
Other printing related expenses	1,454.83	-				1,454.83
8-Offices						
Constituency office leases, insurance and utilities	40,690.12	-				40,690.12
Furniture, furnishing and equipment purchases	4,091.70	-				4,091.70
Equipment rentals	1,167.89	-				1,167.89
Informatics and telecommunication equipment purchases	3,691.02	-				3,691.02
Telecommunication services	3,934.95	3,979.67				7,914.62
Repairs and maintenance	835.68	-				835.68
Postage and courier services	452.00	-				452.00
Materials and supplies	3,054.10	252.67				3,306.77
Training	-	-				-
Total	387,175.39	37,743.15	29.00	1.50	-	424,918.54

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	199,474.96	-				199,474.96
2-Service Contracts	51,216.70	-				51,216.70
3-Travel						
Member	6.71	7,155.23	14.00	11.00	-	7,161.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,124.71	10,261.75	34.00	2.00	-	15,386.46
Member's accommodation expenses	1,159.50	-				1,159.50
Member's per diem expenses	5,221.24	-				5,221.24
Member's secondary residence expenses	17,325.00	-				17,325.00
4-Hospitality	9,523.86	-				9,523.86
5-Gifts	-	-				-
6-Advertising	37,534.00	-				37,534.00
7-Printing						
Householders	-	13,940.37				13,940.37
Ten percenters	-	10,401.45				10,401.45
Other printing related expenses	732.97	-				732.97
8-Offices						
Constituency office leases, insurance and utilities	31,708.00	-				31,708.00
Furniture, furnishing and equipment purchases	157.95	-				157.95
Equipment rentals	3,383.34	-				3,383.34
Informatics and telecommunication equipment purchases	322.89	-				322.89
Telecommunication services	3,902.53	3,979.67				7,882.20
Repairs and maintenance	69.18	-				69.18
Postage and courier services	2,284.67	-				2,284.67
Materials and supplies	8,232.69	346.98				8,579.67
Training	-	-				-
Total	377,380.90	46,085.45	48.00	13.00	-	423,466.35

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	243,712.09	-				243,712.09
2-Service Contracts	11,804.49	-				11,804.49
3-Travel						
Member	1,290.96	43,773.28	17.50	2.00	-	45,064.24
Designated traveller	-	23,594.71	9.50	2.00	-	23,594.71
Dependants	-	-	-	-	-	-
Employees	2,604.26	24,373.82	24.00	0.50	-	26,978.08
Member's accommodation expenses	792.66	-				792.66
Member's per diem expenses	5,743.78	-				5,743.78
Member's secondary residence expenses	18,888.76	-				18,888.76
4-Hospitality	5,064.77	-				5,064.77
5-Gifts	2,398.16	-				2,398.16
6-Advertising	31,660.22	-				31,660.22
7-Printing						
Householders	-	14,487.92				14,487.92
Ten percenters	-	2,013.51				2,013.51
Other printing related expenses	9,920.53	-				9,920.53
8-Offices						
Constituency office leases, insurance and utilities	39,397.44	-				39,397.44
Furniture, furnishing and equipment purchases	694.46	-				694.46
Equipment rentals	1,326.14	-				1,326.14
Informatics and telecommunication equipment purchases	5,162.66	7.90				5,170.56
Telecommunication services	6,516.88	3,979.67				10,496.55
Repairs and maintenance	3,033.51	-				3,033.51
Postage and courier services	1,211.98	-				1,211.98
Materials and supplies	4,391.41	4,346.87				8,738.28
Training	368.48	-				368.48
Total	395,983.64	116,577.68	51.00	4.50	-	512,561.32

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	200,657.19	-				200,657.19
2-Service Contracts	12,410.52	-				12,410.52
3-Travel						
Member	234.60	24,457.92	33.00	3.00	-	24,692.52
Designated traveller	-	4,288.46	5.50	1.00	-	4,288.46
Dependants	-	-	-	-	-	-
Employees	1,039.40	415.48	3.00	-	-	1,454.88
Member's accommodation expenses	859.57	-				859.57
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	9,968.88	-				9,968.88
5-Gifts	259.20	-				259.20
6-Advertising	2,411.37	-				2,411.37
7-Printing						
Householders	-	24,594.04				24,594.04
Ten percenters	-	7,148.11				7,148.11
Other printing related expenses	7,614.50	-				7,614.50
8-Offices						
Constituency office leases, insurance and utilities	40,804.21	-				40,804.21
Furniture, furnishing and equipment purchases	1,277.79	-				1,277.79
Equipment rentals	5,312.96	-				5,312.96
Informatics and telecommunication equipment purchases	350.14	-				350.14
Telecommunication services	8,262.72	3,979.67				12,242.39
Repairs and maintenance	1,435.68	-				1,435.68
Postage and courier services	2,195.51	-				2,195.51
Materials and supplies	2,797.75	780.71				3,578.46
Training	-	-				-
Total	316,141.99	65,664.39	41.50	4.00	-	381,806.38

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 March 31, 2018

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	233,477.15	-				233,477.15
2-Service Contracts	34,189.71	-				34,189.71
3-Travel						
Member	562.31	25,208.48	14.00	3.00	-	25,770.79
Designated traveller	-	3,739.14	3.00	-	-	3,739.14
Dependants	-	-	-	-	-	-
Employees	9,356.50	5,427.85	6.00	1.00	-	14,784.35
Member's accommodation expenses	2,093.28	-				2,093.28
Member's per diem expenses	6,140.81	-				6,140.81
Member's secondary residence expenses	22,269.64	-				22,269.64
4-Hospitality	6,208.47	-				6,208.47
5-Gifts	1,406.68	-				1,406.68
6-Advertising	26,223.10	-				26,223.10
7-Printing						
Householders	-	12,281.24				12,281.24
Ten percenters	-	6,208.17				6,208.17
Other printing related expenses	2,663.80	-				2,663.80
8-Offices						
Constituency office leases, insurance and utilities	22,885.43	-				22,885.43
Furniture, furnishing and equipment purchases	2,221.59	138.82				2,360.41
Equipment rentals	958.60	-				958.60
Informatics and telecommunication equipment purchases	2,172.64	-				2,172.64
Telecommunication services	4,344.54	4,029.17				8,373.71
Repairs and maintenance	2,403.61	-				2,403.61
Postage and courier services	2,977.71	-				2,977.71
Materials and supplies	4,874.87	2,736.92				7,611.79
Training	1,310.94	-				1,310.94
Total	388,741.38	59,769.79	23.00	4.00	-	448,511.17

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Benzen, Bob From April 3, 2017 to March 31, 2018	NE	Calgary Heritage	70 km ²	81,270		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	245,563.48	-				245,563.48
2-Service Contracts	4,337.20	-				4,337.20
3-Travel						
Member	-	33,125.56	25.00	4.00	-	33,125.56
Designated traveller	-	5,872.19	4.50	2.00	-	5,872.19
Dependants	-	-	-	-	-	-
Employees	1,641.14	5,758.68	6.50	-	-	7,399.82
Member's accommodation expenses	1,481.23	-				1,481.23
Member's per diem expenses	2,185.74	-				2,185.74
Member's secondary residence expenses	25,733.72	-				25,733.72
4-Hospitality	3,924.69	-				3,924.69
5-Gifts	893.89	-				893.89
6-Advertising	615.00	-				615.00
7-Printing						
Householders	-	10,416.57				10,416.57
Ten percenters	-	3,263.24				3,263.24
Other printing related expenses	992.24	-				992.24
8-Offices						
Constituency office leases, insurance and utilities	62,881.50	-				62,881.50
Furniture, furnishing and equipment purchases	2,467.41	-				2,467.41
Equipment rentals	1,312.32	-				1,312.32
Informatics and telecommunication equipment purchases	5,953.23	-				5,953.23
Telecommunication services	7,795.96	4,104.67				11,900.63
Repairs and maintenance	474.83	-				474.83
Postage and courier services	1,355.58	-				1,355.58
Materials and supplies	2,089.79	3,086.52				5,176.31
Training	-	-				-
Total	371,698.95	65,627.43	36.00	6.00	-	437,326.38

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	169,531.74	-				169,531.74
2-Service Contracts	36,990.38	-				36,990.38
3-Travel						
Member	5,910.33	36,623.59	17.50	5.50	-	42,533.92
Designated traveller	-	-	-	-	-	-
Dependants	-	1,163.89	-	1.00	-	1,163.89
Employees	4,087.36	7,442.64	5.00	2.00	-	11,530.00
Member's accommodation expenses	5,213.87	-				5,213.87
Member's per diem expenses	15,468.27	-				15,468.27
Member's secondary residence expenses	16,099.88	-				16,099.88
4-Hospitality	2,583.42	-				2,583.42
5-Gifts	3,032.89	-				3,032.89
6-Advertising	24,685.88	-				24,685.88
7-Printing						
Householders	-	8,613.57				8,613.57
Ten percenters	-	3,608.90				3,608.90
Other printing related expenses	920.83	-				920.83
8-Offices						
Constituency office leases, insurance and utilities	41,527.42	-				41,527.42
Furniture, furnishing and equipment purchases	80.86	-				80.86
Equipment rentals	423.38	-				423.38
Informatics and telecommunication equipment purchases	4,399.86	-				4,399.86
Telecommunication services	14,392.19	3,979.67				18,371.86
Repairs and maintenance	594.44	-				594.44
Postage and courier services	2,396.35	-				2,396.35
Materials and supplies	3,287.05	3,556.60				6,843.65
Training	366.39	-				366.39
Total	351,992.79	64,988.86	22.50	8.50	-	416,981.65

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	279,194.94	-				279,194.94
2-Service Contracts	49,936.53	-				49,936.53
3-Travel						
Member	4,641.55	21,052.34	32.50	6.00	1.00	25,693.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,295.14	-	-	-	-	1,295.14
Member's accommodation expenses	1,100.59	-				1,100.59
Member's per diem expenses	9,492.53	-				9,492.53
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	2,617.39	-				2,617.39
5-Gifts	-	-				-
6-Advertising	5,958.50	-				5,958.50
7-Printing						
Householders	-	4,632.02				4,632.02
Ten percenters	-	3,818.54				3,818.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,400.02	-				30,400.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,195.81	-				5,195.81
Informatics and telecommunication equipment purchases	3,556.23	-				3,556.23
Telecommunication services	9,485.37	3,979.67				13,465.04
Repairs and maintenance	673.87	-				673.87
Postage and courier services	1,851.00	-				1,851.00
Materials and supplies	1,413.42	1,284.10				2,697.52
Training	315.84	-				315.84
Total	422,728.73	34,766.67	32.50	6.00	1.00	457,495.40

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	231,173.41	-				231,173.41
2-Service Contracts	13,500.73	-				13,500.73
3-Travel						
Member	3,432.28	19,421.30	26.50	4.50	-	22,853.58
Designated traveller	-	2,470.11	5.00	1.00	-	2,470.11
Dependants	-	1,047.21	2.50	-	-	1,047.21
Employees	10,176.84	3,887.16	6.00	2.00	-	14,064.00
Member's accommodation expenses	1,870.53	-				1,870.53
Member's per diem expenses	7,361.42	-				7,361.42
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	7,379.30	-				7,379.30
5-Gifts	712.61	-				712.61
6-Advertising	33,231.18	-				33,231.18
7-Printing						
Householders	-	8,012.24				8,012.24
Ten percenters	-	1,852.44				1,852.44
Other printing related expenses	6,011.92	-				6,011.92
8-Offices						
Constituency office leases, insurance and utilities	26,609.28	-				26,609.28
Furniture, furnishing and equipment purchases	874.98	-				874.98
Equipment rentals	220.00	-				220.00
Informatics and telecommunication equipment purchases	5,755.12	-				5,755.12
Telecommunication services	11,237.68	3,979.67				15,217.35
Repairs and maintenance	1,671.64	-				1,671.64
Postage and courier services	1,158.23	-				1,158.23
Materials and supplies	3,192.96	2,099.44				5,292.40
Training	-	-				-
Total	385,970.11	42,769.57	40.00	7.50	-	428,739.68

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 March 31, 2018

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	274,483.96	-				274,483.96
2-Service Contracts	4,982.96	-				4,982.96
3-Travel						
Member	12,827.88	52,795.44	25.00	7.00	-	65,623.32
Designated traveller	-	4,907.14	3.00	1.00	-	4,907.14
Dependants	-	2,847.20	2.50	-	-	2,847.20
Employees	3,276.43	4,425.58	5.00	-	-	7,702.01
Member's accommodation expenses	2,315.79	-				2,315.79
Member's per diem expenses	10,946.22	-				10,946.22
Member's secondary residence expenses	17,816.62	-				17,816.62
4-Hospitality	6,557.84	-				6,557.84
5-Gifts	2,317.27	-				2,317.27
6-Advertising	41,075.40	-				41,075.40
7-Printing						
Householders	-	11,281.10				11,281.10
Ten percenters	-	7,673.57				7,673.57
Other printing related expenses	5,250.72	-				5,250.72
8-Offices						
Constituency office leases, insurance and utilities	31,306.38	-				31,306.38
Furniture, furnishing and equipment purchases	121.99	17.99				139.98
Equipment rentals	1,255.45	-				1,255.45
Informatics and telecommunication equipment purchases	4,582.88	-				4,582.88
Telecommunication services	9,430.41	4,009.67				13,440.08
Repairs and maintenance	169.00	-				169.00
Postage and courier services	2,999.74	-				2,999.74
Materials and supplies	7,732.38	2,193.59				9,925.97
Training	1,339.28	-				1,339.28
Total	440,788.60	90,151.28	35.50	8.00	-	530,939.88

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,443.25	-				253,443.25
2-Service Contracts	5,410.69	-				5,410.69
3-Travel						
Member	1,010.97	414.14	-	0.50	-	1,425.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,527.99	1,798.74	7.00	0.50	-	7,326.73
Member's accommodation expenses	133.69	-				133.69
Member's per diem expenses	3,899.10	-				3,899.10
Member's secondary residence expenses	20,069.38	-				20,069.38
4-Hospitality	8,069.54	-				8,069.54
5-Gifts	815.49	-				815.49
6-Advertising	35,835.03	-				35,835.03
7-Printing						
Householders	-	9,682.83				9,682.83
Ten percenters	-	4,968.36				4,968.36
Other printing related expenses	627.41	-				627.41
8-Offices						
Constituency office leases, insurance and utilities	18,870.00	-				18,870.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,020.50	-				1,020.50
Informatics and telecommunication equipment purchases	1,317.00	-				1,317.00
Telecommunication services	8,724.48	3,979.67				12,704.15
Repairs and maintenance	1,155.53	-				1,155.53
Postage and courier services	1,616.82	-				1,616.82
Materials and supplies	2,464.41	1,498.08				3,962.49
Training	230.00	-				230.00
Total	370,241.28	22,341.82	7.00	1.00	-	392,583.10

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 March 31, 2018

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	302,541.30	-				302,541.30
2-Service Contracts	2,315.99	-				2,315.99
3-Travel						
Member	-	27,508.30	27.00	2.00	-	27,508.30
Designated traveller	-	601.78	1.00	-	-	601.78
Dependants	-	-	-	-	-	-
Employees	1,701.88	8,186.02	13.00	-	-	9,887.90
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	5,849.23	-				5,849.23
Member's secondary residence expenses	23,761.67	-				23,761.67
4-Hospitality	1,152.94	-				1,152.94
5-Gifts	3,959.61	-				3,959.61
6-Advertising	15,028.49	-				15,028.49
7-Printing						
Householders	-	17,703.33				17,703.33
Ten percenters	-	-				-
Other printing related expenses	295.59	-				295.59
8-Offices						
Constituency office leases, insurance and utilities	33,328.47	-				33,328.47
Furniture, furnishing and equipment purchases	3,042.03	23.86				3,065.89
Equipment rentals	384.23	-				384.23
Informatics and telecommunication equipment purchases	8,553.88	-				8,553.88
Telecommunication services	5,483.72	3,979.67				9,463.39
Repairs and maintenance	1,813.68	-				1,813.68
Postage and courier services	264.74	-				264.74
Materials and supplies	5,214.23	1,918.19				7,132.42
Training	49.40	-				49.40
Total	415,676.01	59,921.15	41.00	2.00	-	475,597.16

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	229,104.70	-				229,104.70
2-Service Contracts	8,745.01	-				8,745.01
3-Travel						
Member	76.33	38,686.99	25.00	3.00	-	38,763.32
Designated traveller	-	3,037.43	2.00	-	-	3,037.43
Dependants	-	-	-	-	-	-
Employees	2,317.47	2,172.42	3.00	-	-	4,489.89
Member's accommodation expenses	520.11	-				520.11
Member's per diem expenses	6,758.65	-				6,758.65
Member's secondary residence expenses	19,983.38	-				19,983.38
4-Hospitality	1,694.86	-				1,694.86
5-Gifts	59.00	-				59.00
6-Advertising	29,955.36	-				29,955.36
7-Printing						
Householders	-	13,338.36				13,338.36
Ten percenters	-	1,839.50				1,839.50
Other printing related expenses	115.47	-				115.47
8-Offices						
Constituency office leases, insurance and utilities	19,426.60	-				19,426.60
Furniture, furnishing and equipment purchases	314.52	-				314.52
Equipment rentals	375.00	-				375.00
Informatics and telecommunication equipment purchases	7,550.28	-				7,550.28
Telecommunication services	3,373.64	3,979.67				7,353.31
Repairs and maintenance	108.00	-				108.00
Postage and courier services	573.05	-				573.05
Materials and supplies	4,890.71	784.01				5,674.72
Training	1,184.40	-				1,184.40
Total	337,126.54	63,838.38	30.00	3.00	-	400,964.92

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	234,432.22	-				234,432.22
2-Service Contracts	3,625.40	-				3,625.40
3-Travel						
Member	597.35	24,174.97	27.00	3.00	-	24,772.32
Designated traveller	-	10,129.36	14.00	2.00	-	10,129.36
Dependants	-	-	-	-	-	-
Employees	743.77	3,750.19	11.00	-	-	4,493.96
Member's accommodation expenses	1,430.31	-				1,430.31
Member's per diem expenses	5,506.12	-				5,506.12
Member's secondary residence expenses	23,063.57	-				23,063.57
4-Hospitality	4,758.50	-				4,758.50
5-Gifts	-	-				-
6-Advertising	5,888.62	-				5,888.62
7-Printing						
Householders	-	15,044.96				15,044.96
Ten percenters	-	-				-
Other printing related expenses	887.30	-				887.30
8-Offices						
Constituency office leases, insurance and utilities	27,602.40	-				27,602.40
Furniture, furnishing and equipment purchases	139.98	-				139.98
Equipment rentals	1,123.47	-				1,123.47
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	5,859.30	3,979.67				9,838.97
Repairs and maintenance	835.68	-				835.68
Postage and courier services	130.47	-				130.47
Materials and supplies	572.09	540.50				1,112.59
Training	-	-				-
Total	317,296.55	57,619.65	52.00	5.00	-	374,916.20

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	274,567.57	-				274,567.57
2-Service Contracts	14,657.00	-				14,657.00
3-Travel						
Member	4,151.60	39,439.54	15.00	1.00	-	43,591.14
Designated traveller	-	6,821.56	3.00	-	-	6,821.56
Dependants	-	1,459.25	1.00	-	-	1,459.25
Employees	13,296.41	15,433.36	11.00	-	-	28,729.77
Member's accommodation expenses	1,677.24	-				1,677.24
Member's per diem expenses	8,333.98	-				8,333.98
Member's secondary residence expenses	17,710.15	-				17,710.15
4-Hospitality	2,856.45	-				2,856.45
5-Gifts	1,970.00	-				1,970.00
6-Advertising	23,574.17	-				23,574.17
7-Printing						
Householders	-	12,983.62				12,983.62
Ten percenters	-	7,088.09				7,088.09
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	28,114.06	-				28,114.06
Furniture, furnishing and equipment purchases	323.41	-				323.41
Equipment rentals	1,995.60	-				1,995.60
Informatics and telecommunication equipment purchases	4,085.93	-				4,085.93
Telecommunication services	9,062.19	3,979.67				13,041.86
Repairs and maintenance	120.68	-				120.68
Postage and courier services	1,675.77	-				1,675.77
Materials and supplies	2,133.02	3,124.81				5,257.83
Training	-	-				-
Total	410,925.23	90,329.90	30.00	1.00	-	501,255.13

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 March 31, 2018

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	236,508.15	-				236,508.15
2-Service Contracts	28,184.57	-				28,184.57
3-Travel						
Member	3,121.53	18,656.51	30.00	5.50	-	21,778.04
Designated traveller	-	422.21	-	1.00	-	422.21
Dependants	-	422.21	-	1.00	-	422.21
Employees	230.02	-	-	-	-	230.02
Member's accommodation expenses	674.24	-				674.24
Member's per diem expenses	9,266.74	-				9,266.74
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	8,064.75	-				8,064.75
5-Gifts	3,445.89	-				3,445.89
6-Advertising	39,313.85	-				39,313.85
7-Printing						
Householders	-	13,819.63				13,819.63
Ten percenters	-	8,537.33				8,537.33
Other printing related expenses	1,747.96	-				1,747.96
8-Offices						
Constituency office leases, insurance and utilities	28,255.78	-				28,255.78
Furniture, furnishing and equipment purchases	256.83	-				256.83
Equipment rentals	5,072.64	-				5,072.64
Informatics and telecommunication equipment purchases	3,113.57	-				3,113.57
Telecommunication services	10,052.55	3,979.67				14,032.22
Repairs and maintenance	1,239.46	-				1,239.46
Postage and courier services	2,792.67	-				2,792.67
Materials and supplies	2,376.17	703.96				3,080.13
Training	-	-				-
Total	401,967.37	46,541.52	30.00	7.50	-	448,508.89

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	256,281.65	-				256,281.65
2-Service Contracts	369.07	-				369.07
3-Travel						
Member	3,656.87	39,820.38	21.50	3.00	2.00	43,477.25
Designated traveller	-	5,348.81	3.00	1.00	-	5,348.81
Dependants	-	-	-	-	-	-
Employees	6,001.56	6,180.25	6.00	-	-	12,181.81
Member's accommodation expenses	1,395.93	-				1,395.93
Member's per diem expenses	5,811.23	-				5,811.23
Member's secondary residence expenses	21,787.60	-				21,787.60
4-Hospitality	3,035.81	-				3,035.81
5-Gifts	3,923.88	-				3,923.88
6-Advertising	40,829.00	-				40,829.00
7-Printing						
Householders	-	12,358.00				12,358.00
Ten percenters	-	3,132.74				3,132.74
Other printing related expenses	1,010.60	-				1,010.60
8-Offices						
Constituency office leases, insurance and utilities	53,276.44	-				53,276.44
Furniture, furnishing and equipment purchases	1,921.83	-				1,921.83
Equipment rentals	1,916.43	-				1,916.43
Informatics and telecommunication equipment purchases	4,316.53	-				4,316.53
Telecommunication services	10,428.73	3,979.67				14,408.40
Repairs and maintenance	3,014.63	-				3,014.63
Postage and courier services	3,373.13	-				3,373.13
Materials and supplies	5,739.97	4,362.25				10,102.22
Training	198.00	-				198.00
Total	428,288.89	75,182.10	30.50	4.00	2.00	503,470.99

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	280,902.28	-				280,902.28
2-Service Contracts	2,125.00	-				2,125.00
3-Travel						
Member	220.65	48,082.46	19.00	3.00	1.00	48,303.11
Designated traveller	-	2,239.69	1.00	-	-	2,239.69
Dependants	-	-	-	-	-	-
Employees	4,701.88	6,156.99	6.50	-	-	10,858.87
Member's accommodation expenses	961.02	-				961.02
Member's per diem expenses	6,417.81	-				6,417.81
Member's secondary residence expenses	21,562.40	-				21,562.40
4-Hospitality	7,633.28	-				7,633.28
5-Gifts	3,736.62	-				3,736.62
6-Advertising	26,625.04	-				26,625.04
7-Printing						
Householders	-	29,558.60				29,558.60
Ten percenters	-	-				-
Other printing related expenses	793.81	-				793.81
8-Offices						
Constituency office leases, insurance and utilities	46,781.84	-				46,781.84
Furniture, furnishing and equipment purchases	3,250.38	-				3,250.38
Equipment rentals	261.27	-				261.27
Informatics and telecommunication equipment purchases	6,560.55	18.66				6,579.21
Telecommunication services	6,574.61	3,979.67				10,554.28
Repairs and maintenance	1,163.68	-				1,163.68
Postage and courier services	651.96	-				651.96
Materials and supplies	3,309.05	2,087.19				5,396.24
Training	185.00	-				185.00
Total	424,418.13	92,123.26	26.50	3.00	1.00	516,541.39

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	281,734.35	-				281,734.35
2-Service Contracts	1,239.50	-				1,239.50
3-Travel						
Member	5,661.15	7,148.19	27.00	2.00	-	12,809.34
Designated traveller	-	556.11	-	1.00	-	556.11
Dependants	-	-	-	-	-	-
Employees	5,331.93	3,045.82	14.50	-	-	8,377.75
Member's accommodation expenses	1,623.19	-				1,623.19
Member's per diem expenses	5,432.78	-				5,432.78
Member's secondary residence expenses	17,090.91	-				17,090.91
4-Hospitality	5,458.73	-				5,458.73
5-Gifts	432.87	-				432.87
6-Advertising	23,427.61	-				23,427.61
7-Printing						
Householders	-	15,977.54				15,977.54
Ten percenters	-	948.49				948.49
Other printing related expenses	1,115.35	-				1,115.35
8-Offices						
Constituency office leases, insurance and utilities	27,031.68	-				27,031.68
Furniture, furnishing and equipment purchases	1,038.15	-				1,038.15
Equipment rentals	1,769.14	-				1,769.14
Informatics and telecommunication equipment purchases	4,138.55	-				4,138.55
Telecommunication services	7,925.59	3,979.67				11,905.26
Repairs and maintenance	1,511.68	-				1,511.68
Postage and courier services	569.40	-				569.40
Materials and supplies	7,814.04	1,515.22				9,329.26
Training	1,681.64	-				1,681.64
Total	402,028.24	33,171.04	41.50	3.00	-	435,199.28

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 March 31, 2018

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	275,302.45	-				275,302.45
2-Service Contracts	9,366.01	-				9,366.01
3-Travel						
Member	3,036.04	7,491.99	5.50	5.00	-	10,528.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,569.93	3,212.71	6.00	-	-	11,782.64
Member's accommodation expenses	3,872.73	-				3,872.73
Member's per diem expenses	4,300.26	-				4,300.26
Member's secondary residence expenses	23,305.00	-				23,305.00
4-Hospitality	4,960.72	-				4,960.72
5-Gifts	448.03	-				448.03
6-Advertising	30,244.26	-				30,244.26
7-Printing						
Householders	-	6,693.76				6,693.76
Ten percenters	-	1,864.39				1,864.39
Other printing related expenses	2,848.29	-				2,848.29
8-Offices						
Constituency office leases, insurance and utilities	38,346.63	-				38,346.63
Furniture, furnishing and equipment purchases	1,471.98	-				1,471.98
Equipment rentals	877.23	-				877.23
Informatics and telecommunication equipment purchases	3,669.41	-				3,669.41
Telecommunication services	13,896.40	4,079.67				17,976.07
Repairs and maintenance	3,366.07	-				3,366.07
Postage and courier services	799.62	-				799.62
Materials and supplies	7,771.87	829.44				8,601.31
Training	-	-				-
Total	436,452.93	24,171.96	11.50	5.00	-	460,624.89

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 March 31, 2018

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	282,917.81	-				282,917.81
2-Service Contracts	10,968.31	-				10,968.31
3-Travel						
Member	-	6,990.85	25.00	4.00	-	6,990.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,988.67	2,936.11	16.00	-	-	5,924.78
Member's accommodation expenses	944.56	-				944.56
Member's per diem expenses	8,019.79	-				8,019.79
Member's secondary residence expenses	18,698.17	-				18,698.17
4-Hospitality	4,446.00	-				4,446.00
5-Gifts	114.49	-				114.49
6-Advertising	26,106.86	-				26,106.86
7-Printing						
Householders	-	12,114.38				12,114.38
Ten percenters	-	1,142.71				1,142.71
Other printing related expenses	80.00	-				80.00
8-Offices						
Constituency office leases, insurance and utilities	29,758.91	-				29,758.91
Furniture, furnishing and equipment purchases	149.00	-				149.00
Equipment rentals	121.04	-				121.04
Informatics and telecommunication equipment purchases	542.27	38.10				580.37
Telecommunication services	6,925.01	3,979.67				10,904.68
Repairs and maintenance	433.50	-				433.50
Postage and courier services	674.92	-				674.92
Materials and supplies	4,372.16	1,882.61				6,254.77
Training	-	-				-
Total	398,261.47	29,084.43	41.00	4.00	-	427,345.90

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 March 31, 2018

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	266,544.47	-				266,544.47
2-Service Contracts	37,593.98	-				37,593.98
3-Travel						
Member	1,382.19	8,050.17	5.00	14.00	-	9,432.36
Designated traveller	-	269.25	-	1.00	-	269.25
Dependants	-	-	-	-	-	-
Employees	3,094.51	6,443.69	32.00	1.00	-	9,538.20
Member's accommodation expenses	822.41	-				822.41
Member's per diem expenses	8,025.81	-				8,025.81
Member's secondary residence expenses	21,150.00	-				21,150.00
4-Hospitality	4,254.86	-				4,254.86
5-Gifts	96.93	-				96.93
6-Advertising	6,390.64	-				6,390.64
7-Printing						
Householders	-	16,940.95				16,940.95
Ten percenters	-	2,349.06				2,349.06
Other printing related expenses	1,786.23	-				1,786.23
8-Offices						
Constituency office leases, insurance and utilities	32,493.97	-				32,493.97
Furniture, furnishing and equipment purchases	127.99	-				127.99
Equipment rentals	1,500.58	-				1,500.58
Informatics and telecommunication equipment purchases	2,208.64	-				2,208.64
Telecommunication services	5,127.57	3,979.67				9,107.24
Repairs and maintenance	140.00	-				140.00
Postage and courier services	401.58	-				401.58
Materials and supplies	2,365.57	1,449.64				3,815.21
Training	4,439.63	-				4,439.63
Total	399,947.56	39,482.43	37.00	16.00	-	439,429.99

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 March 31, 2018

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	276,789.31	-				276,789.31
2-Service Contracts	3,080.00	-				3,080.00
3-Travel						
Member	42.11	3,177.41	5.00	3.50	-	3,219.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,205.87	2,589.81	10.00	2.00	-	5,795.68
Member's accommodation expenses	488.03	-				488.03
Member's per diem expenses	2,528.47	-				2,528.47
Member's secondary residence expenses	20,469.64	-				20,469.64
4-Hospitality	4,394.46	-				4,394.46
5-Gifts	297.45	-				297.45
6-Advertising	21,791.26	-				21,791.26
7-Printing						
Householders	-	12,199.70				12,199.70
Ten percenters	-	7,856.66				7,856.66
Other printing related expenses	2,376.00	-				2,376.00
8-Offices						
Constituency office leases, insurance and utilities	32,722.85	-				32,722.85
Furniture, furnishing and equipment purchases	646.96	-				646.96
Equipment rentals	1,587.99	-				1,587.99
Informatics and telecommunication equipment purchases	1,675.04	-				1,675.04
Telecommunication services	6,022.72	3,979.67				10,002.39
Repairs and maintenance	196.23	-				196.23
Postage and courier services	1,575.37	-				1,575.37
Materials and supplies	889.93	449.99				1,339.92
Training	-	-				-
Total	380,779.69	30,253.24	15.00	5.50	-	411,032.93

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 March 31, 2018

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	244,765.81	-				244,765.81
2-Service Contracts	35,411.02	-				35,411.02
3-Travel						
Member	1,880.70	31,592.62	25.00	11.50	-	33,473.32
Designated traveller	-	1,780.61	2.50	0.50	-	1,780.61
Dependants	-	359.47	0.50	-	-	359.47
Employees	3,734.01	4,955.29	3.00	5.00	-	8,689.30
Member's accommodation expenses	3,898.51	-				3,898.51
Member's per diem expenses	10,815.18	-				10,815.18
Member's secondary residence expenses	12,918.58	-				12,918.58
4-Hospitality	5,591.56	-				5,591.56
5-Gifts	1,369.50	-				1,369.50
6-Advertising	15,750.98	-				15,750.98
7-Printing						
Householders	-	12,154.85				12,154.85
Ten percenters	-	6,315.22				6,315.22
Other printing related expenses	1,005.14	-				1,005.14
8-Offices						
Constituency office leases, insurance and utilities	31,745.76	-				31,745.76
Furniture, furnishing and equipment purchases	271.98	-				271.98
Equipment rentals	470.76	-				470.76
Informatics and telecommunication equipment purchases	868.63	-				868.63
Telecommunication services	6,482.69	3,979.67				10,462.36
Repairs and maintenance	129.99	-				129.99
Postage and courier services	3,341.16	-				3,341.16
Materials and supplies	2,497.32	3,066.76				5,564.08
Training	105.28	-				105.28
Total	383,054.56	64,204.49	31.00	17.00	-	447,259.05

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 March 31, 2018

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	251,934.61	-				251,934.61
2-Service Contracts	560.06	-				560.06
3-Travel						
Member	-	10,715.87	16.00	1.00	1.00	10,715.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,923.75	4,667.80	12.00	-	-	7,591.55
Member's accommodation expenses	997.14	-				997.14
Member's per diem expenses	5,317.59	-				5,317.59
Member's secondary residence expenses	16,256.23	-				16,256.23
4-Hospitality	3,732.75	-				3,732.75
5-Gifts	564.84	-				564.84
6-Advertising	14,130.17	-				14,130.17
7-Printing						
Householders	-	21,329.92				21,329.92
Ten percenters	-	862.39				862.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	42,739.08	-				42,739.08
Furniture, furnishing and equipment purchases	2,380.00	37.01				2,417.01
Equipment rentals	398.86	-				398.86
Informatics and telecommunication equipment purchases	2,542.19	-				2,542.19
Telecommunication services	5,223.76	3,979.67				9,203.43
Repairs and maintenance	1,459.68	-				1,459.68
Postage and courier services	448.49	-				448.49
Materials and supplies	1,861.63	1,377.51				3,239.14
Training	-	-				-
Total	353,470.83	42,970.17	28.00	1.00	1.00	396,441.00

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 March 31, 2018

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	235,792.00	-				235,792.00
2-Service Contracts	10,437.17	-				10,437.17
3-Travel						
Member	4,338.33	12,518.38	30.00	3.00	-	16,856.71
Designated traveller	-	3,677.94	4.00	1.00	-	3,677.94
Dependants	-	-	-	-	-	-
Employees	6,336.83	2,439.94	9.00	-	-	8,776.77
Member's accommodation expenses	1,202.32	-				1,202.32
Member's per diem expenses	9,839.48	-				9,839.48
Member's secondary residence expenses	15,220.09	-				15,220.09
4-Hospitality	10,040.46	-				10,040.46
5-Gifts	11.00	-				11.00
6-Advertising	34,682.92	-				34,682.92
7-Printing						
Householders	-	35,940.72				35,940.72
Ten percenters	-	10,034.74				10,034.74
Other printing related expenses	873.26	-				873.26
8-Offices						
Constituency office leases, insurance and utilities	40,307.72	-				40,307.72
Furniture, furnishing and equipment purchases	3,493.18	111.03				3,604.21
Equipment rentals	1,629.41	-				1,629.41
Informatics and telecommunication equipment purchases	3,465.67	17.97				3,483.64
Telecommunication services	7,599.95	3,979.67				11,579.62
Repairs and maintenance	1,538.94	-				1,538.94
Postage and courier services	3,185.04	-				3,185.04
Materials and supplies	6,718.49	7,059.47				13,777.96
Training	-	-				-
Total	396,712.26	75,779.86	43.00	4.00	-	472,492.12

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	218,551.15	-				218,551.15
2-Service Contracts	1,335.24	-				1,335.24
3-Travel						
Member	3,076.60	20,680.63	18.50	1.00	-	23,757.23
Designated traveller	-	10,268.19	11.00	-	-	10,268.19
Dependants	-	18,171.89	10.00	-	-	18,171.89
Employees	1,493.85	6,544.48	7.50	-	-	8,038.33
Member's accommodation expenses	1,613.55	-				1,613.55
Member's per diem expenses	5,355.35	-				5,355.35
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	2,701.17	-				2,701.17
5-Gifts	57.94	-				57.94
6-Advertising	5,211.27	-				5,211.27
7-Printing						
Householders	-	9,918.46				9,918.46
Ten percenters	-	280.40				280.40
Other printing related expenses	1,444.00	-				1,444.00
8-Offices						
Constituency office leases, insurance and utilities	26,698.54	-				26,698.54
Furniture, furnishing and equipment purchases	198.48	-				198.48
Equipment rentals	2,942.87	-				2,942.87
Informatics and telecommunication equipment purchases	3,926.35	-				3,926.35
Telecommunication services	11,539.97	3,979.67				15,519.64
Repairs and maintenance	2,636.12	-				2,636.12
Postage and courier services	878.18	-				878.18
Materials and supplies	4,367.81	1,138.07				5,505.88
Training	1,348.90	-				1,348.90
Total	319,377.34	70,981.79	47.00	1.00	-	390,359.13

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 March 31, 2018

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	182,524.81	-				182,524.81
2-Service Contracts	37,328.00	-				37,328.00
3-Travel						
Member	3,761.53	10,330.81	30.00	5.00	-	14,092.34
Designated traveller	-	-	-	-	-	-
Dependants	-	942.20	-	1.00	-	942.20
Employees	5,339.33	267.05	1.00	-	-	5,606.38
Member's accommodation expenses	1,641.18	-				1,641.18
Member's per diem expenses	5,373.33	-				5,373.33
Member's secondary residence expenses	24,255.35	-				24,255.35
4-Hospitality	6,030.44	-				6,030.44
5-Gifts	4,664.16	-				4,664.16
6-Advertising	32,000.58	-				32,000.58
7-Printing						
Householders	-	7,466.41				7,466.41
Ten percenters	-	4,664.06				4,664.06
Other printing related expenses	957.48	-				957.48
8-Offices						
Constituency office leases, insurance and utilities	22,485.89	-				22,485.89
Furniture, furnishing and equipment purchases	507.49	-				507.49
Equipment rentals	1,306.68	-				1,306.68
Informatics and telecommunication equipment purchases	2,973.38	-				2,973.38
Telecommunication services	11,659.14	4,178.33				15,837.47
Repairs and maintenance	3,554.06	-				3,554.06
Postage and courier services	1,005.48	-				1,005.48
Materials and supplies	629.52	330.58				960.10
Training	-	-				-
Total	347,997.83	28,179.44	31.00	6.00	-	376,177.27

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	312,073.42	-				312,073.42
2-Service Contracts	4,114.60	-				4,114.60
3-Travel						
Member	6,386.40	10,158.72	33.00	4.00	-	16,545.12
Designated traveller	-	3,463.58	-	2.00	-	3,463.58
Dependants	-	-	-	-	-	-
Employees	3,060.62	-	-	-	-	3,060.62
Member's accommodation expenses	987.42	-				987.42
Member's per diem expenses	10,917.64	-				10,917.64
Member's secondary residence expenses	18,614.96	-				18,614.96
4-Hospitality	742.73	-				742.73
5-Gifts	1,624.31	-				1,624.31
6-Advertising	5,241.79	-				5,241.79
7-Printing						
Householders	-	20,829.09				20,829.09
Ten percenters	-	1,141.51				1,141.51
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	24,700.80	-				24,700.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,260.00	-				1,260.00
Informatics and telecommunication equipment purchases	1,528.20	-				1,528.20
Telecommunication services	5,294.00	3,979.67				9,273.67
Repairs and maintenance	203.12	-				203.12
Postage and courier services	2,391.88	-				2,391.88
Materials and supplies	1,598.96	1,042.22				2,641.18
Training	-	-				-
Total	401,360.85	40,614.79	33.00	6.00	-	441,975.64

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	274,381.25	-				274,381.25
2-Service Contracts	3,320.31	-				3,320.31
3-Travel						
Member	579.79	11,522.51	12.00	3.00	-	12,102.30
Designated traveller	-	-	-	-	-	-
Dependants	-	834.02	-	1.00	-	834.02
Employees	4,109.33	1,597.40	8.50	1.00	-	5,706.73
Member's accommodation expenses	846.62	-				846.62
Member's per diem expenses	2,341.47	-				2,341.47
Member's secondary residence expenses	21,685.71	-				21,685.71
4-Hospitality	4,816.73	-				4,816.73
5-Gifts	1,502.32	-				1,502.32
6-Advertising	7,559.96	-				7,559.96
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	35,295.78	-				35,295.78
Furniture, furnishing and equipment purchases	519.46	-				519.46
Equipment rentals	1,976.90	-				1,976.90
Informatics and telecommunication equipment purchases	1,426.39	-				1,426.39
Telecommunication services	6,364.50	4,377.17				10,741.67
Repairs and maintenance	2,334.68	-				2,334.68
Postage and courier services	1,750.01	-				1,750.01
Materials and supplies	5,739.12	2,714.53				8,453.65
Training	777.64	-				777.64
Total	377,342.97	31,496.11	20.50	5.00	-	408,839.08

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 March 31, 2018

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	265,006.18	-				265,006.18
2-Service Contracts	5,011.75	-				5,011.75
3-Travel						
Member	2,336.01	54,968.77	24.00	1.50	-	57,304.78
Designated traveller	-	932.80	1.00	-	-	932.80
Dependants	-	455.24	0.50	-	-	455.24
Employees	6,406.37	8,305.32	8.00	-	-	14,711.69
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	7,207.72	-				7,207.72
Member's secondary residence expenses	19,702.70	-				19,702.70
4-Hospitality	5,352.28	-				5,352.28
5-Gifts	1,252.80	-				1,252.80
6-Advertising	19,342.52	-				19,342.52
7-Printing						
Householders	-	8,392.18				8,392.18
Ten percenters	-	1,366.18				1,366.18
Other printing related expenses	760.00	-				760.00
8-Offices						
Constituency office leases, insurance and utilities	21,449.49	-				21,449.49
Furniture, furnishing and equipment purchases	95.00	-				95.00
Equipment rentals	918.75	-				918.75
Informatics and telecommunication equipment purchases	12,097.00	-				12,097.00
Telecommunication services	8,217.80	3,979.67				12,197.47
Repairs and maintenance	860.00	-				860.00
Postage and courier services	1,906.64	-				1,906.64
Materials and supplies	4,930.09	1,083.68				6,013.77
Training	552.72	-				552.72
Total	383,744.65	79,483.84	33.50	1.50	-	463,228.49

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	311,353.54	-				311,353.54
2-Service Contracts	8,637.84	-				8,637.84
3-Travel						
Member	1,304.19	37,447.49	13.00	6.50	1.00	38,751.68
Designated traveller	17.86	3,889.93	3.00	-	-	3,907.79
Dependants	-	-	-	-	-	-
Employees	4,596.39	2,108.51	2.00	-	-	6,704.90
Member's accommodation expenses	4,641.64	-				4,641.64
Member's per diem expenses	2,348.19	-				2,348.19
Member's secondary residence expenses	20,985.73	-				20,985.73
4-Hospitality	3,409.60	-				3,409.60
5-Gifts	-	-				-
6-Advertising	11,493.29	-				11,493.29
7-Printing						
Householders	-	15,962.06				15,962.06
Ten percenters	-	1,607.50				1,607.50
Other printing related expenses	640.00	-				640.00
8-Offices						
Constituency office leases, insurance and utilities	23,478.04	-				23,478.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,195.88	-				2,195.88
Informatics and telecommunication equipment purchases	1,808.00	-				1,808.00
Telecommunication services	9,083.98	3,979.67				13,063.65
Repairs and maintenance	-	-				-
Postage and courier services	968.87	-				968.87
Materials and supplies	1,445.83	529.71				1,975.54
Training	837.93	-				837.93
Total	409,246.80	65,524.87	18.00	6.50	1.00	474,771.67

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 March 31, 2018

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	277,023.54	-				277,023.54
2-Service Contracts	2,621.48	-				2,621.48
3-Travel						
Member	191.79	18,323.34	17.50	1.50	-	18,515.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,333.23	722.01	1.50	-	-	5,055.24
Member's accommodation expenses	1,069.64	-				1,069.64
Member's per diem expenses	28.93	-				28.93
Member's secondary residence expenses	13,220.00	-				13,220.00
4-Hospitality	1,550.78	-				1,550.78
5-Gifts	75.87	-				75.87
6-Advertising	24,939.88	-				24,939.88
7-Printing						
Householders	-	11,215.19				11,215.19
Ten percenters	-	3,113.89				3,113.89
Other printing related expenses	752.28	-				752.28
8-Offices						
Constituency office leases, insurance and utilities	29,051.14	-				29,051.14
Furniture, furnishing and equipment purchases	389.33	-				389.33
Equipment rentals	2,359.16	-				2,359.16
Informatics and telecommunication equipment purchases	6,467.12	-				6,467.12
Telecommunication services	11,792.56	3,979.67				15,772.23
Repairs and maintenance	1,397.41	-				1,397.41
Postage and courier services	746.93	-				746.93
Materials and supplies	1,583.74	2,616.72				4,200.46
Training	-	-				-
Total	379,594.81	39,970.82	19.00	1.50	-	419,565.63

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 March 31, 2018

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	233,768.17	-				233,768.17
2-Service Contracts	4,468.52	-				4,468.52
3-Travel						
Member	28.02	35,077.41	24.00	1.50	-	35,105.43
Designated traveller	-	1,454.88	1.00	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	3,680.07	2,476.41	4.00	-	-	6,156.48
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	4,321.48	-				4,321.48
Member's secondary residence expenses	24,049.01	-				24,049.01
4-Hospitality	1,718.80	-				1,718.80
5-Gifts	215.39	-				215.39
6-Advertising	20,963.80	-				20,963.80
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	36,238.08	-				36,238.08
Furniture, furnishing and equipment purchases	18.62	-				18.62
Equipment rentals	3,749.35	-				3,749.35
Informatics and telecommunication equipment purchases	2,315.45	-				2,315.45
Telecommunication services	4,096.78	3,979.67				8,076.45
Repairs and maintenance	1,034.68	-				1,034.68
Postage and courier services	318.71	-				318.71
Materials and supplies	1,984.11	541.07				2,525.18
Training	631.68	-				631.68
Total	344,558.50	51,930.76	29.00	1.50	-	396,489.26

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 March 31, 2018

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	282,002.56	-				282,002.56
2-Service Contracts	5,688.37	-				5,688.37
3-Travel						
Member	595.59	19,035.40	36.50	3.50	1.00	19,630.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,415.55	3,316.99	10.00	-	-	12,732.54
Member's accommodation expenses	1,483.25	-				1,483.25
Member's per diem expenses	11,360.90	-				11,360.90
Member's secondary residence expenses	17,727.00	-				17,727.00
4-Hospitality	3,813.73	-				3,813.73
5-Gifts	73.45	-				73.45
6-Advertising	19,699.19	-				19,699.19
7-Printing						
Householders	-	17,584.67				17,584.67
Ten percenters	-	5,925.23				5,925.23
Other printing related expenses	635.92	-				635.92
8-Offices						
Constituency office leases, insurance and utilities	32,355.72	-				32,355.72
Furniture, furnishing and equipment purchases	1,409.95	-				1,409.95
Equipment rentals	304.00	-				304.00
Informatics and telecommunication equipment purchases	5,023.77	-				5,023.77
Telecommunication services	6,316.29	3,979.67				10,295.96
Repairs and maintenance	-	-				-
Postage and courier services	1,498.17	-				1,498.17
Materials and supplies	3,598.69	2,793.50				6,392.19
Training	-	-				-
Total	403,002.10	52,635.46	46.50	3.50	1.00	455,637.56

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 March 31, 2018

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	249,227.35	-				249,227.35
2-Service Contracts	5,099.12	-				5,099.12
3-Travel						
Member	9,626.43	27,145.68	27.00	4.00	-	36,772.11
Designated traveller	-	2,966.68	3.00	1.00	-	2,966.68
Dependants	-	-	-	-	-	-
Employees	2,682.90	6,241.64	9.00	-	-	8,924.54
Member's accommodation expenses	720.84	-				720.84
Member's per diem expenses	10,581.25	-				10,581.25
Member's secondary residence expenses	14,894.52	-				14,894.52
4-Hospitality	3,640.47	-				3,640.47
5-Gifts	297.66	-				297.66
6-Advertising	14,709.68	-				14,709.68
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	862.35	-				862.35
8-Offices						
Constituency office leases, insurance and utilities	28,779.50	-				28,779.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	664.08	-				664.08
Informatics and telecommunication equipment purchases	476.03	-				476.03
Telecommunication services	8,766.46	3,183.74				11,950.20
Repairs and maintenance	1,315.55	-				1,315.55
Postage and courier services	496.07	-				496.07
Materials and supplies	5,261.69	941.03				6,202.72
Training	938.09	-				938.09
Total	359,040.04	40,478.77	39.00	5.00	-	399,518.81

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 March 31, 2018

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	249,831.35	-				249,831.35
2-Service Contracts	5,763.15	-				5,763.15
3-Travel						
Member	92.74	28,463.20	24.00	4.00	1.00	28,555.94
Designated traveller	-	2,354.09	2.50	0.50	-	2,354.09
Dependants	-	-	-	-	-	-
Employees	1,360.91	6,152.96	10.00	-	-	7,513.87
Member's accommodation expenses	2,034.75	-				2,034.75
Member's per diem expenses	9,426.81	-				9,426.81
Member's secondary residence expenses	18,538.44	-				18,538.44
4-Hospitality	7,712.89	-				7,712.89
5-Gifts	343.00	-				343.00
6-Advertising	27,354.86	-				27,354.86
7-Printing						
Householders	-	7,097.91				7,097.91
Ten percenters	-	988.31				988.31
Other printing related expenses	975.37	-				975.37
8-Offices						
Constituency office leases, insurance and utilities	29,649.31	-				29,649.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,051.32	-				3,051.32
Informatics and telecommunication equipment purchases	2,635.63	-				2,635.63
Telecommunication services	6,521.69	3,994.67				10,516.36
Repairs and maintenance	1,845.18	-				1,845.18
Postage and courier services	1,923.15	-				1,923.15
Materials and supplies	1,693.53	628.86				2,322.39
Training	1,825.95	-				1,825.95
Total	372,580.03	49,680.00	36.50	4.50	1.00	422,260.03

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	199,525.80	-				199,525.80
2-Service Contracts	218.40	-				218.40
3-Travel						
Member	285.71	19,029.46	20.50	2.00	-	19,315.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,773.91	1,297.78	3.00	-	-	3,071.69
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	4,372.06	-				4,372.06
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	1,304.12	-				1,304.12
5-Gifts	22.46	-				22.46
6-Advertising	10,712.07	-				10,712.07
7-Printing						
Householders	-	22,813.30				22,813.30
Ten percenters	-	-				-
Other printing related expenses	2,951.07	-				2,951.07
8-Offices						
Constituency office leases, insurance and utilities	32,165.57	-				32,165.57
Furniture, furnishing and equipment purchases	938.40	-				938.40
Equipment rentals	2,194.69	-				2,194.69
Informatics and telecommunication equipment purchases	4,396.74	-				4,396.74
Telecommunication services	7,555.64	4,118.67				11,674.31
Repairs and maintenance	835.68	-				835.68
Postage and courier services	473.83	-				473.83
Materials and supplies	2,835.83	4,633.46				7,469.29
Training	368.48	-				368.48
Total	291,803.75	51,892.67	23.50	2.00	-	343,696.42

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	281,984.96	-				281,984.96
2-Service Contracts	1,362.93	-				1,362.93
3-Travel						
Member	1,611.74	10,401.48	10.00	1.00	-	12,013.22
Designated traveller	-	797.54	1.50	-	-	797.54
Dependants	-	-	-	-	-	-
Employees	12,082.64	4,760.56	14.50	-	-	16,843.20
Member's accommodation expenses	756.98	-				756.98
Member's per diem expenses	6,127.55	-				6,127.55
Member's secondary residence expenses	22,659.17	-				22,659.17
4-Hospitality	4,462.33	-				4,462.33
5-Gifts	324.48	-				324.48
6-Advertising	27,471.24	-				27,471.24
7-Printing						
Householders	-	11,940.70				11,940.70
Ten percenters	-	455.39				455.39
Other printing related expenses	128.37	-				128.37
8-Offices						
Constituency office leases, insurance and utilities	26,819.44	-				26,819.44
Furniture, furnishing and equipment purchases	1,589.00	-				1,589.00
Equipment rentals	1,502.71	-				1,502.71
Informatics and telecommunication equipment purchases	7,453.64	-				7,453.64
Telecommunication services	12,416.99	3,979.67				16,396.66
Repairs and maintenance	1,660.13	-				1,660.13
Postage and courier services	1,585.89	-				1,585.89
Materials and supplies	3,332.83	728.75				4,061.58
Training	198.00	-				198.00
Total	415,531.02	33,064.09	26.00	1.00	-	448,595.11

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 March 31, 2018

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	119,475.81	-				119,475.81
2-Service Contracts	3,378.19	-				3,378.19
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	2,850.78	1,986.14				4,836.92
Repairs and maintenance	1,329.16	-				1,329.16
Postage and courier services	433.90	-				433.90
Materials and supplies	1,160.42	1,161.55				2,321.97
Training	-	-				-
Total	171,047.71	25,959.10	26.00	-	-	197,006.81

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 March 31, 2018

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	234,703.45	-				234,703.45
2-Service Contracts	3,318.38	-				3,318.38
3-Travel						
Member	2,136.98	31,280.46	29.50	4.50	-	33,417.44
Designated traveller	-	794.28	2.00	-	-	794.28
Dependants	-	-	-	-	-	-
Employees	4,551.47	1,625.31	3.00	-	-	6,176.78
Member's accommodation expenses	1,955.29	-				1,955.29
Member's per diem expenses	9,913.85	-				9,913.85
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	6,608.65	-				6,608.65
5-Gifts	62.02	-				62.02
6-Advertising	15,024.96	-				15,024.96
7-Printing						
Householders	-	7,639.16				7,639.16
Ten percenters	-	-				-
Other printing related expenses	874.31	-				874.31
8-Offices						
Constituency office leases, insurance and utilities	27,383.03	-				27,383.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,115.92	-				2,115.92
Informatics and telecommunication equipment purchases	10,832.93	-				10,832.93
Telecommunication services	9,688.54	3,979.67				13,668.21
Repairs and maintenance	895.68	-				895.68
Postage and courier services	415.75	-				415.75
Materials and supplies	2,255.85	2,438.57				4,694.42
Training	-	-				-
Total	350,987.06	47,757.45	34.50	4.50	-	398,744.51

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 March 31, 2018

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	292,512.92	-				292,512.92
2-Service Contracts	1,140.00	-				1,140.00
3-Travel						
Member	3,845.73	28,165.55	26.00	6.00	1.00	32,011.28
Designated traveller	-	2,668.73	1.00	1.00	-	2,668.73
Dependants	-	5,054.88	-	3.00	-	5,054.88
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,221.89	-				3,221.89
Member's per diem expenses	4,566.14	-				4,566.14
Member's secondary residence expenses	16,794.61	-				16,794.61
4-Hospitality	1,038.76	-				1,038.76
5-Gifts	-	-				-
6-Advertising	15,415.06	-				15,415.06
7-Printing						
Householders	-	11,105.40				11,105.40
Ten percenters	-	-				-
Other printing related expenses	1,035.00	-				1,035.00
8-Offices						
Constituency office leases, insurance and utilities	27,001.40	-				27,001.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	62.57	-				62.57
Informatics and telecommunication equipment purchases	1,660.60	5.99				1,666.59
Telecommunication services	14,445.91	3,979.67				18,425.58
Repairs and maintenance	149.99	-				149.99
Postage and courier services	3,685.42	-				3,685.42
Materials and supplies	966.52	1,997.61				2,964.13
Training	675.00	-				675.00
Total	388,217.52	52,977.83	27.00	10.00	1.00	441,195.35

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 March 31, 2018

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	258,210.94	-				258,210.94
2-Service Contracts	18,367.71	-				18,367.71
3-Travel						
Member	740.17	4,997.64	3.00	5.00	-	5,737.81
Designated traveller	-	2,835.36	3.00	2.50	-	2,835.36
Dependants	-	-	-	-	-	-
Employees	3,155.83	1,680.28	7.00	-	-	4,836.11
Member's accommodation expenses	1,800.51	-				1,800.51
Member's per diem expenses	8,031.18	-				8,031.18
Member's secondary residence expenses	20,768.41	-				20,768.41
4-Hospitality	10,376.18	-				10,376.18
5-Gifts	141.99	-				141.99
6-Advertising	36,700.35	-				36,700.35
7-Printing						
Householders	-	10,570.25				10,570.25
Ten percenters	-	3,589.17				3,589.17
Other printing related expenses	2,244.37	-				2,244.37
8-Offices						
Constituency office leases, insurance and utilities	29,664.71	-				29,664.71
Furniture, furnishing and equipment purchases	309.99	-				309.99
Equipment rentals	807.36	-				807.36
Informatics and telecommunication equipment purchases	3,542.29	-				3,542.29
Telecommunication services	5,465.64	3,979.67				9,445.31
Repairs and maintenance	864.45	-				864.45
Postage and courier services	2,236.12	-				2,236.12
Materials and supplies	832.02	1,691.32				2,523.34
Training	2,060.00	-				2,060.00
Total	406,320.22	29,343.69	13.00	7.50	-	435,663.91

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 March 31, 2018

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	279,585.16	-				279,585.16
2-Service Contracts	5,867.00	-				5,867.00
3-Travel						
Member	-	26,663.97	29.00	1.00	1.00	26,663.97
Designated traveller	200.00	361.72	0.50	-	-	561.72
Dependants	-	-	-	-	-	-
Employees	2,686.93	6,673.79	11.00	-	-	9,360.72
Member's accommodation expenses	1,030.97	-				1,030.97
Member's per diem expenses	9,307.78	-				9,307.78
Member's secondary residence expenses	14,850.50	-				14,850.50
4-Hospitality	844.50	-				844.50
5-Gifts	6,827.61	-				6,827.61
6-Advertising	12,653.65	-				12,653.65
7-Printing						
Householders	-	13,803.94				13,803.94
Ten percenters	-	964.06				964.06
Other printing related expenses	1,257.82	-				1,257.82
8-Offices						
Constituency office leases, insurance and utilities	34,376.51	-				34,376.51
Furniture, furnishing and equipment purchases	1,417.57	-				1,417.57
Equipment rentals	131.79	-				131.79
Informatics and telecommunication equipment purchases	3,391.97	11.98				3,403.95
Telecommunication services	6,176.85	3,979.67				10,156.52
Repairs and maintenance	2,660.00	-				2,660.00
Postage and courier services	595.15	-				595.15
Materials and supplies	9,598.55	4,937.42				14,535.97
Training	-	-				-
Total	393,460.31	57,396.55	40.50	1.00	1.00	450,856.86

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 March 31, 2018

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	230,633.88	-				230,633.88
2-Service Contracts	17,908.22	-				17,908.22
3-Travel						
Member	200.80	13,727.58	25.50	5.00	-	13,928.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,644.71	2,581.29	6.00	-	-	7,226.00
Member's accommodation expenses	1,516.46	-				1,516.46
Member's per diem expenses	8,710.81	-				8,710.81
Member's secondary residence expenses	18,349.48	-				18,349.48
4-Hospitality	11,062.00	-				11,062.00
5-Gifts	-	-				-
6-Advertising	36,865.11	-				36,865.11
7-Printing						
Householders	-	13,689.27				13,689.27
Ten percenters	-	6,612.82				6,612.82
Other printing related expenses	3,369.47	-				3,369.47
8-Offices						
Constituency office leases, insurance and utilities	22,865.00	-				22,865.00
Furniture, furnishing and equipment purchases	474.93	-				474.93
Equipment rentals	1,800.82	-				1,800.82
Informatics and telecommunication equipment purchases	961.37	400.24				1,361.61
Telecommunication services	4,404.45	4,012.13				8,416.58
Repairs and maintenance	642.37	-				642.37
Postage and courier services	2,231.13	-				2,231.13
Materials and supplies	20,661.64	2,407.50				23,069.14
Training	-	-				-
Total	387,302.65	43,430.83	31.50	5.00	-	430,733.48

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 March 31, 2018

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	288,113.49	-				288,113.49
2-Service Contracts	929.68	-				929.68
3-Travel						
Member	9,736.52	24,853.98	24.50	10.00	-	34,590.50
Designated traveller	-	3,154.08	-	4.00	-	3,154.08
Dependants	-	-	-	-	-	-
Employees	1,965.67	820.00	2.00	1.00	-	2,785.67
Member's accommodation expenses	3,162.65	-				3,162.65
Member's per diem expenses	136.68	-				136.68
Member's secondary residence expenses	17,458.13	-				17,458.13
4-Hospitality	263.33	-				263.33
5-Gifts	110.95	-				110.95
6-Advertising	464.44	-				464.44
7-Printing						
Householders	-	8,478.65				8,478.65
Ten percenters	-	2,430.65				2,430.65
Other printing related expenses	73.27	-				73.27
8-Offices						
Constituency office leases, insurance and utilities	43,622.05	-				43,622.05
Furniture, furnishing and equipment purchases	747.00	-				747.00
Equipment rentals	1,719.69	-				1,719.69
Informatics and telecommunication equipment purchases	2,210.48	-				2,210.48
Telecommunication services	18,618.96	3,979.67				22,598.63
Repairs and maintenance	422.05	-				422.05
Postage and courier services	2,236.70	-				2,236.70
Materials and supplies	3,878.05	1,758.75				5,636.80
Training	434.78	-				434.78
Total	396,304.57	45,475.78	26.50	15.00	-	441,780.35

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	267,517.56	-				267,517.56
2-Service Contracts	5,089.58	-				5,089.58
3-Travel						
Member	75.69	49,099.34	21.50	3.00	-	49,175.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,378.39	3,639.79	3.50	1.00	-	5,018.18
Member's accommodation expenses	909.98	-				909.98
Member's per diem expenses	1,618.18	-				1,618.18
Member's secondary residence expenses	22,538.07	-				22,538.07
4-Hospitality	2,146.80	-				2,146.80
5-Gifts	87.00	-				87.00
6-Advertising	28,105.01	-				28,105.01
7-Printing						
Householders	-	17,190.12				17,190.12
Ten percenters	-	5,879.81				5,879.81
Other printing related expenses	465.00	-				465.00
8-Offices						
Constituency office leases, insurance and utilities	31,692.43	-				31,692.43
Furniture, furnishing and equipment purchases	390.22	294.90				685.12
Equipment rentals	2,274.14	-				2,274.14
Informatics and telecommunication equipment purchases	9,320.13	-				9,320.13
Telecommunication services	4,365.04	3,979.67				8,344.71
Repairs and maintenance	-	-				-
Postage and courier services	1,756.54	-				1,756.54
Materials and supplies	699.86	277.33				977.19
Training	275.00	-				275.00
Total	380,704.62	80,360.96	25.00	4.00	-	461,065.58

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	281,292.04	-				281,292.04
2-Service Contracts	2,656.00	-				2,656.00
3-Travel						
Member	7,222.00	30,811.24	20.50	3.00	-	38,033.24
Designated traveller	-	1,848.92	2.00	-	-	1,848.92
Dependants	-	732.14	0.50	-	-	732.14
Employees	6,919.72	3,717.92	3.00	-	-	10,637.64
Member's accommodation expenses	1,849.04	-				1,849.04
Member's per diem expenses	10,378.90	-				10,378.90
Member's secondary residence expenses	19,928.45	-				19,928.45
4-Hospitality	5,204.21	-				5,204.21
5-Gifts	1,853.20	-				1,853.20
6-Advertising	23,552.70	-				23,552.70
7-Printing						
Householders	-	8,523.84				8,523.84
Ten percenters	-	-				-
Other printing related expenses	520.00	-				520.00
8-Offices						
Constituency office leases, insurance and utilities	18,780.58	-				18,780.58
Furniture, furnishing and equipment purchases	434.78	-				434.78
Equipment rentals	1,741.07	-				1,741.07
Informatics and telecommunication equipment purchases	879.21	-				879.21
Telecommunication services	7,047.47	3,979.67				11,027.14
Repairs and maintenance	1,880.09	-				1,880.09
Postage and courier services	994.00	-				994.00
Materials and supplies	4,967.69	4,391.95				9,359.64
Training	-	-				-
Total	398,101.15	54,005.68	26.00	3.00	-	452,106.83

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 March 31, 2018

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	225,396.72	-				225,396.72
2-Service Contracts	12,834.72	-				12,834.72
3-Travel						
Member	8,851.77	50,257.61	12.50	13.00	-	59,109.38
Designated traveller	91.34	4,754.27	2.50	0.50	-	4,845.61
Dependants	91.36	11,837.23	6.00	-	-	11,928.59
Employees	6,758.44	11,621.45	9.00	-	-	18,379.89
Member's accommodation expenses	10,457.30	-				10,457.30
Member's per diem expenses	7,977.99	-				7,977.99
Member's secondary residence expenses	21,779.40	-				21,779.40
4-Hospitality	12,368.04	-				12,368.04
5-Gifts	267.38	-				267.38
6-Advertising	20,741.50	-				20,741.50
7-Printing						
Householders	-	3,436.21				3,436.21
Ten percenters	-	723.47				723.47
Other printing related expenses	1,980.77	-				1,980.77
8-Offices						
Constituency office leases, insurance and utilities	31,546.56	-				31,546.56
Furniture, furnishing and equipment purchases	2,780.85	-				2,780.85
Equipment rentals	1,052.51	-				1,052.51
Informatics and telecommunication equipment purchases	5,369.64	-				5,369.64
Telecommunication services	5,989.47	3,183.74				9,173.21
Repairs and maintenance	-	-				-
Postage and courier services	758.22	-				758.22
Materials and supplies	4,255.50	218.87				4,474.37
Training	-	-				-
Total	381,349.48	86,032.85	30.00	13.50	-	467,382.33

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 March 31, 2018

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	286,086.27	-				286,086.27
2-Service Contracts	4,655.00	-				4,655.00
3-Travel						
Member	1,568.60	32,908.08	23.50	8.50	-	34,476.68
Designated traveller	564.35	4,719.12	3.00	4.00	-	5,283.47
Dependants	-	-	-	-	-	-
Employees	4,529.84	10,870.36	12.00	1.50	-	15,400.20
Member's accommodation expenses	2,905.75	-				2,905.75
Member's per diem expenses	10,612.30	-				10,612.30
Member's secondary residence expenses	14,400.00	-				14,400.00
4-Hospitality	2,923.48	-				2,923.48
5-Gifts	395.72	-				395.72
6-Advertising	12,191.74	-				12,191.74
7-Printing						
Householders	-	-				-
Ten percenters	-	1,624.54				1,624.54
Other printing related expenses	3,964.74	-				3,964.74
8-Offices						
Constituency office leases, insurance and utilities	21,184.96	-				21,184.96
Furniture, furnishing and equipment purchases	3,924.02	104.30				4,028.32
Equipment rentals	42.18	-				42.18
Informatics and telecommunication equipment purchases	680.20	24.60				704.80
Telecommunication services	8,408.44	3,979.67				12,388.11
Repairs and maintenance	1,054.68	-				1,054.68
Postage and courier services	2,036.05	-				2,036.05
Materials and supplies	1,845.80	1,017.32				2,863.12
Training	997.29	-				997.29
Total	384,971.41	55,247.99	38.50	14.00	-	440,219.40

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	247,147.23	-				247,147.23
2-Service Contracts	5,129.65	-				5,129.65
3-Travel						
Member	1,335.28	24,394.15	30.00	3.00	-	25,729.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,767.52	14,271.85	22.50	-	-	19,039.37
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	3,099.21	-				3,099.21
Member's secondary residence expenses	16,434.01	-				16,434.01
4-Hospitality	5,692.36	-				5,692.36
5-Gifts	1,750.92	-				1,750.92
6-Advertising	15,345.13	-				15,345.13
7-Printing						
Householders	-	20,028.80				20,028.80
Ten percenters	-	2,186.68				2,186.68
Other printing related expenses	2,551.37	-				2,551.37
8-Offices						
Constituency office leases, insurance and utilities	49,367.64	-				49,367.64
Furniture, furnishing and equipment purchases	3,430.98	-				3,430.98
Equipment rentals	1,665.49	-				1,665.49
Informatics and telecommunication equipment purchases	3,375.21	-				3,375.21
Telecommunication services	4,371.85	3,979.67				8,351.52
Repairs and maintenance	835.68	-				835.68
Postage and courier services	982.46	-				982.46
Materials and supplies	8,011.17	1,551.63				9,562.80
Training	395.00	-				395.00
Total	376,311.45	66,412.78	52.50	3.00	-	442,724.23

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 March 31, 2018

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	306,214.83	-				306,214.83
2-Service Contracts	917.02	-				917.02
3-Travel						
Member	153.12	17,462.12	17.00	3.00	-	17,615.24
Designated traveller	-	572.52	1.00	-	-	572.52
Dependants	-	-	-	-	-	-
Employees	1,005.03	6,144.73	13.00	-	-	7,149.76
Member's accommodation expenses	998.05	-				998.05
Member's per diem expenses	2,727.33	-				2,727.33
Member's secondary residence expenses	23,476.53	-				23,476.53
4-Hospitality	1,318.40	-				1,318.40
5-Gifts	-	-				-
6-Advertising	11,547.49	-				11,547.49
7-Printing						
Householders	-	16,324.05				16,324.05
Ten percenters	-	2,278.20				2,278.20
Other printing related expenses	2,168.35	-				2,168.35
8-Offices						
Constituency office leases, insurance and utilities	30,599.24	-				30,599.24
Furniture, furnishing and equipment purchases	1,371.90	92.26				1,464.16
Equipment rentals	2,076.27	-				2,076.27
Informatics and telecommunication equipment purchases	1,094.93	5.94				1,100.87
Telecommunication services	5,241.17	3,979.67				9,220.84
Repairs and maintenance	7,622.68	-				7,622.68
Postage and courier services	645.77	-				645.77
Materials and supplies	2,008.32	4,250.90				6,259.22
Training	2,561.07	-				2,561.07
Total	403,747.50	51,110.39	31.00	3.00	-	454,857.89

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 March 31, 2018

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	223,735.70	-				223,735.70
2-Service Contracts	17,376.24	-				17,376.24
3-Travel						
Member	742.11	56,413.95	24.50	6.00	-	57,156.06
Designated traveller	-	4,412.37	2.00	-	-	4,412.37
Dependants	-	6,412.38	3.00	-	-	6,412.38
Employees	7,389.36	11,238.74	11.00	-	-	18,628.10
Member's accommodation expenses	903.01	-				903.01
Member's per diem expenses	9,254.11	-				9,254.11
Member's secondary residence expenses	11,317.86	-				11,317.86
4-Hospitality	9,499.41	-				9,499.41
5-Gifts	1,397.77	-				1,397.77
6-Advertising	25,942.03	-				25,942.03
7-Printing						
Householders	-	8,840.38				8,840.38
Ten percenters	-	3,853.86				3,853.86
Other printing related expenses	3,482.26	-				3,482.26
8-Offices						
Constituency office leases, insurance and utilities	42,717.39	-				42,717.39
Furniture, furnishing and equipment purchases	5,208.58	-				5,208.58
Equipment rentals	1,604.63	-				1,604.63
Informatics and telecommunication equipment purchases	789.29	-				789.29
Telecommunication services	6,603.51	3,979.67				10,583.18
Repairs and maintenance	673.29	-				673.29
Postage and courier services	1,686.56	-				1,686.56
Materials and supplies	3,326.06	1,319.50				4,645.56
Training	2,000.00	-				2,000.00
Total	375,649.17	96,470.85	40.50	6.00	-	472,120.02

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 March 31, 2018

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	245,429.97	-				245,429.97
2-Service Contracts	31,626.02	-				31,626.02
3-Travel						
Member	1,031.00	20,654.84	24.50	-	-	21,685.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,712.70	6,424.35	9.50	-	-	10,137.05
Member's accommodation expenses	164.44	-				164.44
Member's per diem expenses	8,721.60	-				8,721.60
Member's secondary residence expenses	20,858.46	-				20,858.46
4-Hospitality	3,196.88	-				3,196.88
5-Gifts	283.45	-				283.45
6-Advertising	7,907.28	-				7,907.28
7-Printing						
Householders	-	20,252.50				20,252.50
Ten percenters	-	1,296.65				1,296.65
Other printing related expenses	951.74	-				951.74
8-Offices						
Constituency office leases, insurance and utilities	35,401.00	-				35,401.00
Furniture, furnishing and equipment purchases	1,157.03	-				1,157.03
Equipment rentals	532.50	-				532.50
Informatics and telecommunication equipment purchases	1,196.49	-				1,196.49
Telecommunication services	6,850.67	3,979.67				10,830.34
Repairs and maintenance	2,856.00	-				2,856.00
Postage and courier services	648.43	-				648.43
Materials and supplies	3,044.09	631.59				3,675.68
Training	2,192.20	-				2,192.20
Total	377,761.95	53,239.60	34.00	-	-	431,001.55

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,788.18	-				228,788.18
2-Service Contracts	22,829.40	-				22,829.40
3-Travel						
Member	237.07	15,717.22	27.50	7.00	-	15,954.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,587.29	843.63	2.00	-	-	2,430.92
Member's accommodation expenses	1,154.39	-				1,154.39
Member's per diem expenses	9,271.71	-				9,271.71
Member's secondary residence expenses	13,316.85	-				13,316.85
4-Hospitality	2,722.33	-				2,722.33
5-Gifts	91.80	-				91.80
6-Advertising	29,587.46	-				29,587.46
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	29,574.94	-				29,574.94
Furniture, furnishing and equipment purchases	-	37.01				37.01
Equipment rentals	226.27	-				226.27
Informatics and telecommunication equipment purchases	1,862.46	-				1,862.46
Telecommunication services	7,676.75	3,979.67				11,656.42
Repairs and maintenance	125.36	-				125.36
Postage and courier services	209.41	-				209.41
Materials and supplies	1,918.64	475.10				2,393.74
Training	750.00	-				750.00
Total	352,220.31	27,587.87	29.50	7.00	-	379,808.18

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	247,504.01	-				247,504.01
2-Service Contracts	21,868.00	-				21,868.00
3-Travel						
Member	990.81	69,584.08	27.50	1.00	-	70,574.89
Designated traveller	-	-	-	-	-	-
Dependants	-	160.00	-	-	-	160.00
Employees	4,196.55	11,381.20	10.50	-	-	15,577.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,397.74	-				8,397.74
Member's secondary residence expenses	21,600.00	-				21,600.00
4-Hospitality	3,956.81	-				3,956.81
5-Gifts	1,344.10	-				1,344.10
6-Advertising	18,548.84	-				18,548.84
7-Printing						
Householders	-	4,423.21				4,423.21
Ten percenters	-	1,456.56				1,456.56
Other printing related expenses	6,053.07	-				6,053.07
8-Offices						
Constituency office leases, insurance and utilities	26,234.34	-				26,234.34
Furniture, furnishing and equipment purchases	2,772.81	-				2,772.81
Equipment rentals	3,493.11	-				3,493.11
Informatics and telecommunication equipment purchases	6,748.60	-				6,748.60
Telecommunication services	6,355.81	4,054.67				10,410.48
Repairs and maintenance	2,521.86	-				2,521.86
Postage and courier services	1,000.86	-				1,000.86
Materials and supplies	2,661.72	1,274.33				3,936.05
Training	52.64	-				52.64
Total	386,301.68	92,334.05	38.00	1.00	-	478,635.73

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 March 31, 2018

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	252,457.23	-				252,457.23
2-Service Contracts	790.04	-				790.04
3-Travel						
Member	-	2,766.12	-	1.00	1.00	2,766.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	87.90	199.52	1.00	-	-	287.42
Member's accommodation expenses	935.51	-				935.51
Member's per diem expenses	3,678.11	-				3,678.11
Member's secondary residence expenses	25,811.25	-				25,811.25
4-Hospitality	2,282.74	-				2,282.74
5-Gifts	-	-				-
6-Advertising	25,020.36	-				25,020.36
7-Printing						
Householders	-	23,263.37				23,263.37
Ten percenters	-	425.12				425.12
Other printing related expenses	520.00	-				520.00
8-Offices						
Constituency office leases, insurance and utilities	34,526.50	-				34,526.50
Furniture, furnishing and equipment purchases	-	23.47				23.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,392.83	-				3,392.83
Telecommunication services	6,472.74	3,979.67				10,452.41
Repairs and maintenance	1,213.68	-				1,213.68
Postage and courier services	309.53	-				309.53
Materials and supplies	2,198.78	894.29				3,093.07
Training	-	-				-
Total	359,697.20	31,551.56	1.00	1.00	1.00	391,248.76

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	211,637.02	-				211,637.02
2-Service Contracts	4,991.09	-				4,991.09
3-Travel						
Member	33.46	7,994.21	22.00	2.50	-	8,027.67
Designated traveller	-	-	-	-	-	-
Dependants	-	2,676.71	2.00	2.00	-	2,676.71
Employees	3,361.66	2,148.72	12.50	-	-	5,510.38
Member's accommodation expenses	1,850.52	-				1,850.52
Member's per diem expenses	9,236.99	-				9,236.99
Member's secondary residence expenses	16,809.96	-				16,809.96
4-Hospitality	6,828.82	-				6,828.82
5-Gifts	4,193.20	-				4,193.20
6-Advertising	27,914.35	-				27,914.35
7-Printing						
Householders	-	24,492.28				24,492.28
Ten percenters	-	-				-
Other printing related expenses	6,025.86	-				6,025.86
8-Offices						
Constituency office leases, insurance and utilities	35,417.16	-				35,417.16
Furniture, furnishing and equipment purchases	1,685.00	-				1,685.00
Equipment rentals	362.92	-				362.92
Informatics and telecommunication equipment purchases	10,144.41	-				10,144.41
Telecommunication services	4,225.07	3,979.67				8,204.74
Repairs and maintenance	37,741.68	-				37,741.68
Postage and courier services	112.55	-				112.55
Materials and supplies	1,652.28	906.29				2,558.57
Training	-	-				-
Total	384,224.00	42,197.88	36.50	4.50	-	426,421.88

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 March 31, 2018

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	221,106.01	-				221,106.01
2-Service Contracts	571.05	-				571.05
3-Travel						
Member	574.96	38,066.11	19.50	3.00	-	38,641.07
Designated traveller	-	4,964.99	2.00	1.00	-	4,964.99
Dependants	-	-	-	-	-	-
Employees	1,686.38	2,710.62	2.00	-	-	4,397.00
Member's accommodation expenses	1,249.90	-				1,249.90
Member's per diem expenses	11,009.90	-				11,009.90
Member's secondary residence expenses	17,372.25	-				17,372.25
4-Hospitality	1,587.96	-				1,587.96
5-Gifts	174.46	-				174.46
6-Advertising	2,965.92	-				2,965.92
7-Printing						
Householders	-	13,533.20				13,533.20
Ten percenters	-	-				-
Other printing related expenses	1,059.97	-				1,059.97
8-Offices						
Constituency office leases, insurance and utilities	23,500.00	-				23,500.00
Furniture, furnishing and equipment purchases	3,981.51	-				3,981.51
Equipment rentals	1,018.90	-				1,018.90
Informatics and telecommunication equipment purchases	1,040.24	-				1,040.24
Telecommunication services	6,020.57	3,979.67				10,000.24
Repairs and maintenance	94.00	-				94.00
Postage and courier services	341.62	-				341.62
Materials and supplies	981.80	2,435.79				3,417.59
Training	2,743.23	-				2,743.23
Total	299,080.63	65,690.38	23.50	4.00	-	364,771.01

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 March 31, 2018

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	327,242.05	-				327,242.05
2-Service Contracts	14,405.93	-				14,405.93
3-Travel						
Member	8,426.03	55,304.70	16.00	8.00	-	63,730.73
Designated traveller	-	29,147.47	8.50	4.50	-	29,147.47
Dependants	-	1,236.28	0.50	-	-	1,236.28
Employees	4,503.63	8,110.37	4.00	1.00	-	12,614.00
Member's accommodation expenses	2,945.94	-				2,945.94
Member's per diem expenses	3,330.28	-				3,330.28
Member's secondary residence expenses	25,647.34	-				25,647.34
4-Hospitality	2,699.77	-				2,699.77
5-Gifts	3,345.48	-				3,345.48
6-Advertising	18,523.10	-				18,523.10
7-Printing						
Householders	-	12,993.31				12,993.31
Ten percenters	-	1,223.06				1,223.06
Other printing related expenses	6,157.92	-				6,157.92
8-Offices						
Constituency office leases, insurance and utilities	9,512.62	-				9,512.62
Furniture, furnishing and equipment purchases	2,658.23	-				2,658.23
Equipment rentals	2,099.68	-				2,099.68
Informatics and telecommunication equipment purchases	3,455.60	-				3,455.60
Telecommunication services	7,248.58	3,979.67				11,228.25
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,534.37	-				1,534.37
Materials and supplies	2,480.73	2,024.83				4,505.56
Training	-	-				-
Total	446,386.28	114,019.69	29.00	13.50	-	560,405.97

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	230,966.78	-				230,966.78
2-Service Contracts	38,784.33	-				38,784.33
3-Travel						
Member	1,327.59	43,199.82	18.50	1.00	-	44,527.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,683.01	1,700.86	2.00	-	-	3,383.87
Member's accommodation expenses	280.48	-				280.48
Member's per diem expenses	6,428.22	-				6,428.22
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	3,922.21	-				3,922.21
5-Gifts	-	-				-
6-Advertising	6,911.29	-				6,911.29
7-Printing						
Householders	-	8,112.84				8,112.84
Ten percenters	-	953.76				953.76
Other printing related expenses	2,068.80	-				2,068.80
8-Offices						
Constituency office leases, insurance and utilities	33,945.95	-				33,945.95
Furniture, furnishing and equipment purchases	1,417.27	-				1,417.27
Equipment rentals	505.32	-				505.32
Informatics and telecommunication equipment purchases	4,345.87	5.66				4,351.53
Telecommunication services	6,388.40	3,979.67				10,368.07
Repairs and maintenance	180.55	-				180.55
Postage and courier services	570.49	-				570.49
Materials and supplies	1,532.33	542.96				2,075.29
Training	-	-				-
Total	350,858.89	58,495.57	20.50	1.00	-	409,354.46

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 March 31, 2018

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	220,859.95	-				220,859.95
2-Service Contracts	4,961.50	-				4,961.50
3-Travel						
Member	11,176.98	44,003.13	20.50	2.50	-	55,180.11
Designated traveller	-	6,261.34	2.50	1.00	-	6,261.34
Dependants	-	-	-	-	-	-
Employees	2,167.46	1,130.94	1.00	-	-	3,298.40
Member's accommodation expenses	2,230.90	-				2,230.90
Member's per diem expenses	7,401.04	-				7,401.04
Member's secondary residence expenses	17,664.91	-				17,664.91
4-Hospitality	2,223.21	-				2,223.21
5-Gifts	43.18	-				43.18
6-Advertising	20,978.64	-				20,978.64
7-Printing						
Householders	-	9,066.35				9,066.35
Ten percenters	-	1,368.60				1,368.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,787.16	-				35,787.16
Furniture, furnishing and equipment purchases	488.99	-				488.99
Equipment rentals	2,518.33	-				2,518.33
Informatics and telecommunication equipment purchases	4,194.39	-				4,194.39
Telecommunication services	5,941.58	3,979.67				9,921.25
Repairs and maintenance	-	-				-
Postage and courier services	1,224.44	-				1,224.44
Materials and supplies	1,839.39	782.41				2,621.80
Training	99.00	-				99.00
Total	341,801.05	66,592.44	24.00	3.50	-	408,393.49

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 March 31, 2018

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	244,865.15	-				244,865.15
2-Service Contracts	986.74	-				986.74
3-Travel						
Member	9,538.97	9,736.91	-	10.00	-	19,275.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,088.45	-	-	-	-	2,088.45
Member's accommodation expenses	2,156.33	-				2,156.33
Member's per diem expenses	753.05	-				753.05
Member's secondary residence expenses	-	-				-
4-Hospitality	4,553.27	-				4,553.27
5-Gifts	52.60	-				52.60
6-Advertising	23,420.85	-				23,420.85
7-Printing						
Householders	-	15,345.15				15,345.15
Ten percenters	-	22.72				22.72
Other printing related expenses	1,084.88	-				1,084.88
8-Offices						
Constituency office leases, insurance and utilities	22,610.48	-				22,610.48
Furniture, furnishing and equipment purchases	1,411.94	-				1,411.94
Equipment rentals	872.85	-				872.85
Informatics and telecommunication equipment purchases	744.97	-				744.97
Telecommunication services	10,021.74	2,387.80				12,409.54
Repairs and maintenance	1,208.68	-				1,208.68
Postage and courier services	1,255.10	-				1,255.10
Materials and supplies	11,430.86	2,935.29				14,366.15
Training	579.04	-				579.04
Total	339,635.95	30,427.87	-	10.00	-	370,063.82

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 March 31, 2018

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	213,277.09	-				213,277.09
2-Service Contracts	4,547.62	-				4,547.62
3-Travel						
Member	72.56	7,110.79	23.00	3.00	-	7,183.35
Designated traveller	-	144.00	0.50	-	-	144.00
Dependants	-	-	-	-	-	-
Employees	3,568.04	432.65	2.50	-	-	4,000.69
Member's accommodation expenses	1,032.10	-				1,032.10
Member's per diem expenses	6,417.44	-				6,417.44
Member's secondary residence expenses	16,923.00	-				16,923.00
4-Hospitality	3,340.05	-				3,340.05
5-Gifts	-	-				-
6-Advertising	32,962.87	-				32,962.87
7-Printing						
Householders	-	7,550.24				7,550.24
Ten percenters	-	3,628.54				3,628.54
Other printing related expenses	1,532.04	-				1,532.04
8-Offices						
Constituency office leases, insurance and utilities	36,926.44	-				36,926.44
Furniture, furnishing and equipment purchases	224.58	-				224.58
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	1,043.33	-				1,043.33
Telecommunication services	5,198.82	3,979.67				9,178.49
Repairs and maintenance	773.65	-				773.65
Postage and courier services	728.30	-				728.30
Materials and supplies	1,208.66	502.08				1,710.74
Training	-	-				-
Total	329,876.59	23,347.97	26.00	3.00	-	353,224.56

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 March 31, 2018

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	239,002.85	-				239,002.85
2-Service Contracts	4,598.68	-				4,598.68
3-Travel						
Member	-	7,560.64	32.00	1.00	-	7,560.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,106.86	850.37	5.00	-	-	1,957.23
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	10,525.97	-				10,525.97
Member's secondary residence expenses	18,269.82	-				18,269.82
4-Hospitality	7,603.09	-				7,603.09
5-Gifts	2,529.28	-				2,529.28
6-Advertising	36,854.23	-				36,854.23
7-Printing						
Householders	-	9,742.98				9,742.98
Ten percenters	-	4,537.38				4,537.38
Other printing related expenses	1,650.57	-				1,650.57
8-Offices						
Constituency office leases, insurance and utilities	37,287.98	-				37,287.98
Furniture, furnishing and equipment purchases	104.48	-				104.48
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,632.02	-				4,632.02
Telecommunication services	5,192.64	3,979.67				9,172.31
Repairs and maintenance	835.68	-				835.68
Postage and courier services	1,331.55	-				1,331.55
Materials and supplies	4,304.86	1,853.90				6,158.76
Training	565.88	-				565.88
Total	377,019.73	28,524.94	37.00	1.00	-	405,544.67

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 March 31, 2018

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	260,371.51	-				260,371.51
2-Service Contracts	4,797.87	-				4,797.87
3-Travel						
Member	275.19	18,129.24	20.50	0.50	-	18,404.43
Designated traveller	-	2,037.93	3.00	-	-	2,037.93
Dependants	-	745.72	1.00	-	-	745.72
Employees	7,209.34	6,712.89	9.50	-	-	13,922.23
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	5,339.84	-				5,339.84
Member's secondary residence expenses	19,800.00	-				19,800.00
4-Hospitality	4,482.59	-				4,482.59
5-Gifts	53.94	-				53.94
6-Advertising	18,590.98	-				18,590.98
7-Printing						
Householders	-	26,054.29				26,054.29
Ten percenters	-	10,974.07				10,974.07
Other printing related expenses	955.47	-				955.47
8-Offices						
Constituency office leases, insurance and utilities	43,117.16	-				43,117.16
Furniture, furnishing and equipment purchases	153.44	-				153.44
Equipment rentals	3,050.13	-				3,050.13
Informatics and telecommunication equipment purchases	1,628.11	-				1,628.11
Telecommunication services	5,647.02	4,079.67				9,726.69
Repairs and maintenance	2,905.35	-				2,905.35
Postage and courier services	2,824.55	-				2,824.55
Materials and supplies	2,925.87	2,053.76				4,979.63
Training	-	-				-
Total	384,751.65	70,787.57	34.00	0.50	-	455,539.22

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 March 31, 2018

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	234,988.18	-				234,988.18
2-Service Contracts	10,315.92	-				10,315.92
3-Travel						
Member	928.80	41,628.79	22.00	5.00	-	42,557.59
Designated traveller	-	6,807.40	8.00	-	-	6,807.40
Dependants	-	517.60	1.00	-	-	517.60
Employees	4,284.09	2,882.06	4.00	-	-	7,166.15
Member's accommodation expenses	790.05	-				790.05
Member's per diem expenses	8,054.95	-				8,054.95
Member's secondary residence expenses	20,565.22	-				20,565.22
4-Hospitality	1,750.57	-				1,750.57
5-Gifts	383.60	-				383.60
6-Advertising	22,623.95	-				22,623.95
7-Printing						
Householders	-	13,246.32				13,246.32
Ten percenters	-	-				-
Other printing related expenses	729.20	-				729.20
8-Offices						
Constituency office leases, insurance and utilities	28,644.94	-				28,644.94
Furniture, furnishing and equipment purchases	1,439.82	-				1,439.82
Equipment rentals	2,714.46	-				2,714.46
Informatics and telecommunication equipment purchases	296.67	-				296.67
Telecommunication services	5,529.02	3,979.67				9,508.69
Repairs and maintenance	2,411.35	-				2,411.35
Postage and courier services	620.53	-				620.53
Materials and supplies	7,562.28	53.90				7,616.18
Training	1,095.28	-				1,095.28
Total	355,728.88	69,115.74	35.00	5.00	-	424,844.62

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	211,775.64	-				211,775.64
2-Service Contracts	424.00	-				424.00
3-Travel						
Member	-	17,040.13	26.00	0.50	-	17,040.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,499.40	7,479.00	14.50	2.00	-	9,978.40
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	6,572.82	-				6,572.82
Member's secondary residence expenses	21,055.22	-				21,055.22
4-Hospitality	249.87	-				249.87
5-Gifts	-	-				-
6-Advertising	7,255.27	-				7,255.27
7-Printing						
Householders	-	8,795.51				8,795.51
Ten percenters	-	711.36				711.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,139.39	-				32,139.39
Furniture, furnishing and equipment purchases	4,468.16	-				4,468.16
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,803.62	19.05				1,822.67
Telecommunication services	5,195.06	3,979.67				9,174.73
Repairs and maintenance	835.68	-				835.68
Postage and courier services	208.89	-				208.89
Materials and supplies	603.28	2,069.61				2,672.89
Training	1,302.84	-				1,302.84
Total	297,012.43	40,094.33	40.50	2.50	-	337,106.76

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 March 31, 2018

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	264,087.07	-				264,087.07
2-Service Contracts	7,439.46	-				7,439.46
3-Travel						
Member	950.84	53,764.74	22.50	3.50	-	54,715.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,818.52	3,872.11	4.50	-	-	7,690.63
Member's accommodation expenses	709.59	-				709.59
Member's per diem expenses	8,831.12	-				8,831.12
Member's secondary residence expenses	15,278.62	-				15,278.62
4-Hospitality	5,972.60	-				5,972.60
5-Gifts	355.11	-				355.11
6-Advertising	13,472.53	-				13,472.53
7-Printing						
Householders	-	15,245.89				15,245.89
Ten percenters	-	919.53				919.53
Other printing related expenses	728.00	-				728.00
8-Offices						
Constituency office leases, insurance and utilities	31,956.63	-				31,956.63
Furniture, furnishing and equipment purchases	1,444.05	-				1,444.05
Equipment rentals	937.48	-				937.48
Informatics and telecommunication equipment purchases	1,053.83	-				1,053.83
Telecommunication services	3,616.80	3,979.67				7,596.47
Repairs and maintenance	74.60	-				74.60
Postage and courier services	562.41	-				562.41
Materials and supplies	2,975.72	2,393.58				5,369.30
Training	770.52	-				770.52
Total	365,035.50	80,175.52	27.00	3.50	-	445,211.02

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 March 31, 2018

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	261,541.54	-				261,541.54
2-Service Contracts	6,097.97	-				6,097.97
3-Travel						
Member	-	9,229.91	27.00	2.00	-	9,229.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,922.02	1,545.21	5.00	-	-	5,467.23
Member's accommodation expenses	280.48	-				280.48
Member's per diem expenses	6,108.02	-				6,108.02
Member's secondary residence expenses	21,757.07	-				21,757.07
4-Hospitality	11,364.88	-				11,364.88
5-Gifts	-	-				-
6-Advertising	32,173.21	-				32,173.21
7-Printing						
Householders	-	7,549.83				7,549.83
Ten percenters	-	5,686.42				5,686.42
Other printing related expenses	701.56	-				701.56
8-Offices						
Constituency office leases, insurance and utilities	38,436.20	-				38,436.20
Furniture, furnishing and equipment purchases	446.08	-				446.08
Equipment rentals	2,119.80	-				2,119.80
Informatics and telecommunication equipment purchases	2,765.33	-				2,765.33
Telecommunication services	6,371.31	3,979.67				10,350.98
Repairs and maintenance	78.03	-				78.03
Postage and courier services	3,101.04	-				3,101.04
Materials and supplies	2,995.01	949.42				3,944.43
Training	2,762.73	-				2,762.73
Total	403,022.28	28,940.46	32.00	2.00	-	431,962.74

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	237,733.74	-				237,733.74
2-Service Contracts	25,355.96	-				25,355.96
3-Travel						
Member	395.49	19,534.46	16.00	7.50	1.00	19,929.95
Designated traveller	-	3,094.57	4.50	-	-	3,094.57
Dependants	-	-	-	-	-	-
Employees	9,338.59	5,625.37	14.00	-	-	14,963.96
Member's accommodation expenses	2,658.27	-				2,658.27
Member's per diem expenses	7,947.96	-				7,947.96
Member's secondary residence expenses	22,283.69	-				22,283.69
4-Hospitality	6,718.71	-				6,718.71
5-Gifts	759.35	-				759.35
6-Advertising	21,553.28	-				21,553.28
7-Printing						
Householders	-	6,670.08				6,670.08
Ten percenters	-	3,231.97				3,231.97
Other printing related expenses	639.00	-				639.00
8-Offices						
Constituency office leases, insurance and utilities	23,960.89	-				23,960.89
Furniture, furnishing and equipment purchases	1,220.14	-				1,220.14
Equipment rentals	484.75	-				484.75
Informatics and telecommunication equipment purchases	3,868.48	-				3,868.48
Telecommunication services	3,729.07	3,979.67				7,708.74
Repairs and maintenance	1,121.95	-				1,121.95
Postage and courier services	1,174.38	-				1,174.38
Materials and supplies	20,503.03	1,096.12				21,599.15
Training	-	-				-
Total	391,446.73	43,232.24	34.50	7.50	1.00	434,678.97

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 March 31, 2018

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	239,441.34	-				239,441.34
2-Service Contracts	19,490.98	-				19,490.98
3-Travel						
Member	946.66	14,431.38	23.50	-	-	15,378.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	559.44	2,889.25	6.50	-	-	3,448.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,226.83	-				6,226.83
Member's secondary residence expenses	19,289.95	-				19,289.95
4-Hospitality	7,914.37	-				7,914.37
5-Gifts	-	-				-
6-Advertising	27,607.63	-				27,607.63
7-Printing						
Householders	-	7,688.55				7,688.55
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	40,820.40	-				40,820.40
Furniture, furnishing and equipment purchases	1,684.47	-				1,684.47
Equipment rentals	3,835.30	-				3,835.30
Informatics and telecommunication equipment purchases	1,945.92	-				1,945.92
Telecommunication services	8,964.13	3,979.67				12,943.80
Repairs and maintenance	835.68	-				835.68
Postage and courier services	1,044.05	-				1,044.05
Materials and supplies	5,749.00	837.53				6,586.53
Training	5,500.00	-				5,500.00
Total	399,541.01	30,838.22	30.00	-	-	430,379.23

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 March 31, 2018

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	305,681.72	-				305,681.72
2-Service Contracts	171.89	-				171.89
3-Travel						
Member	5,672.74	32,198.17	21.00	6.50	1.00	37,870.91
Designated traveller	-	8,021.91	4.00	3.00	-	8,021.91
Dependants	-	-	-	-	-	-
Employees	5,391.57	4,163.79	4.50	1.00	-	9,555.36
Member's accommodation expenses	5,022.05	143.03				5,165.08
Member's per diem expenses	11,252.75	-				11,252.75
Member's secondary residence expenses	7,021.54	-				7,021.54
4-Hospitality	3,605.03	-				3,605.03
5-Gifts	257.14	-				257.14
6-Advertising	6,086.51	-				6,086.51
7-Printing						
Householders	-	8,550.23				8,550.23
Ten percenters	-	-				-
Other printing related expenses	686.70	-				686.70
8-Offices						
Constituency office leases, insurance and utilities	13,619.25	-				13,619.25
Furniture, furnishing and equipment purchases	35.97	-				35.97
Equipment rentals	3,936.36	-				3,936.36
Informatics and telecommunication equipment purchases	6,709.87	-				6,709.87
Telecommunication services	7,016.44	3,979.67				10,996.11
Repairs and maintenance	1,004.68	-				1,004.68
Postage and courier services	1,759.02	-				1,759.02
Materials and supplies	5,510.24	1,480.97				6,991.21
Training	1,616.00	-				1,616.00
Total	392,057.47	58,537.77	29.50	10.50	1.00	450,595.24

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 March 31, 2018

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	255,605.50	-				255,605.50
2-Service Contracts	261.99	-				261.99
3-Travel						
Member	9,313.41	47,694.59	17.50	4.50	-	57,008.00
Designated traveller	200.00	16,745.22	7.00	2.00	-	16,945.22
Dependants	-	-	-	-	-	-
Employees	1,736.63	1,200.65	1.00	-	-	2,937.28
Member's accommodation expenses	6,918.04	-				6,918.04
Member's per diem expenses	4,975.98	-				4,975.98
Member's secondary residence expenses	19,197.61	-				19,197.61
4-Hospitality	1,847.19	-				1,847.19
5-Gifts	1,655.69	-				1,655.69
6-Advertising	29,048.12	-				29,048.12
7-Printing						
Householders	-	15,526.60				15,526.60
Ten percenters	-	-				-
Other printing related expenses	760.00	-				760.00
8-Offices						
Constituency office leases, insurance and utilities	31,034.00	-				31,034.00
Furniture, furnishing and equipment purchases	193.99	23.47				217.46
Equipment rentals	525.70	-				525.70
Informatics and telecommunication equipment purchases	1,818.90	-				1,818.90
Telecommunication services	6,455.81	2,387.80				8,843.61
Repairs and maintenance	1,786.38	-				1,786.38
Postage and courier services	3,046.04	-				3,046.04
Materials and supplies	2,464.56	2,187.28				4,651.84
Training	908.59	-				908.59
Total	379,754.13	85,765.61	25.50	6.50	-	465,519.74

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	201,883.15	-				201,883.15
2-Service Contracts	6,746.80	-				6,746.80
3-Travel						
Member	337.06	25,531.95	28.50	3.00	-	25,869.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	539.94	2,439.25	4.00	-	-	2,979.19
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	6,928.25	-				6,928.25
Member's secondary residence expenses	14,301.71	-				14,301.71
4-Hospitality	5,233.01	-				5,233.01
5-Gifts	2,418.52	-				2,418.52
6-Advertising	14,000.71	-				14,000.71
7-Printing						
Householders	-	9,674.84				9,674.84
Ten percenters	-	1,282.47				1,282.47
Other printing related expenses	1,080.41	-				1,080.41
8-Offices						
Constituency office leases, insurance and utilities	30,870.72	-				30,870.72
Furniture, furnishing and equipment purchases	73.20	-				73.20
Equipment rentals	934.97	-				934.97
Informatics and telecommunication equipment purchases	5,468.44	-				5,468.44
Telecommunication services	5,873.14	3,979.67				9,852.81
Repairs and maintenance	1,382.80	-				1,382.80
Postage and courier services	963.87	-				963.87
Materials and supplies	2,573.46	4,397.24				6,970.70
Training	434.28	-				434.28
Total	302,667.73	47,305.42	32.50	3.00	-	349,973.15

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 March 31, 2018

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	272,890.51	-				272,890.51
2-Service Contracts	600.00	-				600.00
3-Travel						
Member	200.00	9,812.78	32.50	3.00	-	10,012.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	400.30	-				400.30
Member's per diem expenses	6,504.07	-				6,504.07
Member's secondary residence expenses	22,218.99	-				22,218.99
4-Hospitality	2,680.34	-				2,680.34
5-Gifts	80.01	-				80.01
6-Advertising	31,839.20	-				31,839.20
7-Printing						
Householders	-	28,113.00				28,113.00
Ten percenters	-	1,555.60				1,555.60
Other printing related expenses	798.86	-				798.86
8-Offices						
Constituency office leases, insurance and utilities	36,735.75	-				36,735.75
Furniture, furnishing and equipment purchases	3,719.31	38.72				3,758.03
Equipment rentals	356.48	-				356.48
Informatics and telecommunication equipment purchases	1,064.02	-				1,064.02
Telecommunication services	6,961.57	3,979.67				10,941.24
Repairs and maintenance	2,906.30	-				2,906.30
Postage and courier services	668.67	-				668.67
Materials and supplies	2,063.07	847.86				2,910.93
Training	-	-				-
Total	392,687.45	44,347.63	32.50	3.00	-	437,035.08

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 March 31, 2018

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	260,664.11	-				260,664.11
2-Service Contracts	1,698.77	-				1,698.77
3-Travel						
Member	1,472.21	10,889.72	29.50	3.00	-	12,361.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,850.22	1,812.36	7.00	-	-	3,662.58
Member's accommodation expenses	1,427.57	-				1,427.57
Member's per diem expenses	5,278.82	-				5,278.82
Member's secondary residence expenses	23,559.48	-				23,559.48
4-Hospitality	3,806.14	-				3,806.14
5-Gifts	135.95	-				135.95
6-Advertising	22,553.96	-				22,553.96
7-Printing						
Householders	-	17,646.55				17,646.55
Ten percenters	-	387.92				387.92
Other printing related expenses	1,639.43	-				1,639.43
8-Offices						
Constituency office leases, insurance and utilities	35,394.96	-				35,394.96
Furniture, furnishing and equipment purchases	1,976.23	-				1,976.23
Equipment rentals	5,373.95	-				5,373.95
Informatics and telecommunication equipment purchases	5,785.19	-				5,785.19
Telecommunication services	4,542.81	4,144.67				8,687.48
Repairs and maintenance	2,163.18	-				2,163.18
Postage and courier services	612.37	-				612.37
Materials and supplies	8,493.96	5,177.93				13,671.89
Training	-	-				-
Total	388,429.31	40,059.15	36.50	3.00	-	428,488.46

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 March 31, 2018

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	245,376.60	-				245,376.60
2-Service Contracts	17,814.00	-				17,814.00
3-Travel						
Member	-	15,422.35	23.00	1.00	-	15,422.35
Designated traveller	-	5,121.09	7.50	1.00	-	5,121.09
Dependants	-	-	-	-	-	-
Employees	3,008.66	15,801.62	29.00	-	-	18,810.28
Member's accommodation expenses	1,567.97	-				1,567.97
Member's per diem expenses	8,663.69	-				8,663.69
Member's secondary residence expenses	19,022.82	-				19,022.82
4-Hospitality	3,889.54	-				3,889.54
5-Gifts	1,543.27	-				1,543.27
6-Advertising	12,943.37	-				12,943.37
7-Printing						
Householders	-	19,779.57				19,779.57
Ten percenters	-	9,706.35				9,706.35
Other printing related expenses	4,880.01	-				4,880.01
8-Offices						
Constituency office leases, insurance and utilities	31,073.93	-				31,073.93
Furniture, furnishing and equipment purchases	150.00	-				150.00
Equipment rentals	1,293.25	-				1,293.25
Informatics and telecommunication equipment purchases	7,893.76	-				7,893.76
Telecommunication services	7,493.93	3,979.67				11,473.60
Repairs and maintenance	398.00	-				398.00
Postage and courier services	2,304.30	-				2,304.30
Materials and supplies	11,602.96	1,047.40				12,650.36
Training	-	-				-
Total	380,920.06	70,858.05	59.50	2.00	-	451,778.11

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 March 31, 2018

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	272,905.27	-				272,905.27
2-Service Contracts	768.94	-				768.94
3-Travel						
Member	3,224.46	23,934.23	21.00	2.00	-	27,158.69
Designated traveller	-	6,732.73	6.50	0.50	-	6,732.73
Dependants	-	-	-	-	-	-
Employees	4,349.46	7,072.08	7.50	1.00	-	11,421.54
Member's accommodation expenses	766.58	-				766.58
Member's per diem expenses	9,881.59	-				9,881.59
Member's secondary residence expenses	18,315.99	-				18,315.99
4-Hospitality	2,529.93	-				2,529.93
5-Gifts	84.95	-				84.95
6-Advertising	26,357.13	-				26,357.13
7-Printing						
Householders	-	9,316.49				9,316.49
Ten percenters	-	-				-
Other printing related expenses	4,787.97	-				4,787.97
8-Offices						
Constituency office leases, insurance and utilities	26,701.96	-				26,701.96
Furniture, furnishing and equipment purchases	329.98	-				329.98
Equipment rentals	682.00	-				682.00
Informatics and telecommunication equipment purchases	1,514.27	7.60				1,521.87
Telecommunication services	6,315.55	3,979.67				10,295.22
Repairs and maintenance	1,402.68	-				1,402.68
Postage and courier services	3,481.67	-				3,481.67
Materials and supplies	2,963.04	3,809.71				6,772.75
Training	-	-				-
Total	387,363.42	54,852.51	35.00	3.50	-	442,215.93

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	276,696.72	-				276,696.72
2-Service Contracts	2,810.00	-				2,810.00
3-Travel						
Member	303.04	42,816.56	28.00	1.00	-	43,119.60
Designated traveller	-	3,770.46	2.50	0.50	-	3,770.46
Dependants	-	-	-	-	-	-
Employees	833.32	3,114.11	4.00	-	-	3,947.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,422.68	-				5,422.68
Member's secondary residence expenses	19,981.25	-				19,981.25
4-Hospitality	5,467.16	-				5,467.16
5-Gifts	2,823.95	-				2,823.95
6-Advertising	24,331.28	-				24,331.28
7-Printing						
Householders	-	17,064.62				17,064.62
Ten percenters	-	5,901.32				5,901.32
Other printing related expenses	677.29	-				677.29
8-Offices						
Constituency office leases, insurance and utilities	33,637.63	-				33,637.63
Furniture, furnishing and equipment purchases	1,227.28	-				1,227.28
Equipment rentals	2,078.53	-				2,078.53
Informatics and telecommunication equipment purchases	788.59	-				788.59
Telecommunication services	5,048.40	3,979.67				9,028.07
Repairs and maintenance	835.68	-				835.68
Postage and courier services	2,021.48	-				2,021.48
Materials and supplies	4,402.57	524.00				4,926.57
Training	673.20	-				673.20
Total	390,060.05	77,170.74	34.50	1.50	-	467,230.79

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Rosemarie From December 11, 2017 to March 31, 2018	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	33,483.14	-				33,483.14
2-Service Contracts	4,667.00	-				4,667.00
3-Travel						
Member	1,483.74	18,917.22	8.00	1.00	-	20,400.96
Designated traveller	-	3,339.18	2.50	-	-	3,339.18
Dependants	-	1,724.42	1.00	-	-	1,724.42
Employees	-	-	-	-	-	-
Member's accommodation expenses	465.13	-				465.13
Member's per diem expenses	3,080.92	-				3,080.92
Member's secondary residence expenses	5,505.19	-				5,505.19
4-Hospitality	277.05	-				277.05
5-Gifts	24.99	-				24.99
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	771.53				771.53
Other printing related expenses	5.99	-				5.99
8-Offices						
Constituency office leases, insurance and utilities	3,249.96	-				3,249.96
Furniture, furnishing and equipment purchases	18,044.32	-				18,044.32
Equipment rentals	123.01	-				123.01
Informatics and telecommunication equipment purchases	3,368.21	17.97				3,386.18
Telecommunication services	1,881.85	2,247.53				4,129.38
Repairs and maintenance	12,182.42	-				12,182.42
Postage and courier services	360.89	-				360.89
Materials and supplies	10,913.15	533.03				11,446.18
Training	-	-				-
Total	99,116.96	27,550.88	11.50	1.00	-	126,667.84

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 March 31, 2018

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	249,596.25	-				249,596.25
2-Service Contracts	2,017.18	-				2,017.18
3-Travel						
Member	4,948.74	53,727.53	28.00	3.00	-	58,676.27
Designated traveller	-	8,019.34	4.00	1.00	-	8,019.34
Dependants	-	-	-	-	-	-
Employees	3,185.39	9,282.46	12.00	-	-	12,467.85
Member's accommodation expenses	1,490.38	-				1,490.38
Member's per diem expenses	10,909.69	-				10,909.69
Member's secondary residence expenses	16,958.10	-				16,958.10
4-Hospitality	4,801.23	-				4,801.23
5-Gifts	654.50	-				654.50
6-Advertising	34,274.23	-				34,274.23
7-Printing						
Householders	-	6,512.63				6,512.63
Ten percenters	-	1,843.01				1,843.01
Other printing related expenses	5,187.78	-				5,187.78
8-Offices						
Constituency office leases, insurance and utilities	24,419.60	-				24,419.60
Furniture, furnishing and equipment purchases	435.64	-				435.64
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,083.89	-				7,083.89
Telecommunication services	8,196.98	3,979.67				12,176.65
Repairs and maintenance	1,066.79	-				1,066.79
Postage and courier services	800.51	-				800.51
Materials and supplies	4,038.43	1,997.56				6,035.99
Training	-	-				-
Total	380,065.31	85,362.20	44.00	4.00	-	465,427.51

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	251,562.21	-				251,562.21
2-Service Contracts	8,355.24	-				8,355.24
3-Travel						
Member	1,577.19	43,084.43	18.50	1.00	-	44,661.62
Designated traveller	-	14,361.92	7.00	1.00	-	14,361.92
Dependants	-	-	-	-	-	-
Employees	4,498.39	3,787.73	4.00	-	-	8,286.12
Member's accommodation expenses	1,617.22	-				1,617.22
Member's per diem expenses	5,049.05	-				5,049.05
Member's secondary residence expenses	21,577.74	-				21,577.74
4-Hospitality	4,277.26	-				4,277.26
5-Gifts	255.27	-				255.27
6-Advertising	18,207.35	-				18,207.35
7-Printing						
Householders	-	3,471.23				3,471.23
Ten percenters	-	-				-
Other printing related expenses	719.04	-				719.04
8-Offices						
Constituency office leases, insurance and utilities	31,873.12	-				31,873.12
Furniture, furnishing and equipment purchases	628.84	-				628.84
Equipment rentals	925.97	-				925.97
Informatics and telecommunication equipment purchases	3,755.85	-				3,755.85
Telecommunication services	7,158.41	1,591.86				8,750.27
Repairs and maintenance	-	-				-
Postage and courier services	1,332.73	-				1,332.73
Materials and supplies	1,955.89	278.08				2,233.97
Training	1,789.76	-				1,789.76
Total	367,116.53	66,575.25	29.50	2.00	-	433,691.78

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 March 31, 2018

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	226,474.81	-				226,474.81
2-Service Contracts	7,625.11	-				7,625.11
3-Travel						
Member	1,159.49	6,810.31	-	6.50	-	7,969.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	289.06	-	-	-	-	289.06
Member's accommodation expenses	991.55	-				991.55
Member's per diem expenses	626.40	-				626.40
Member's secondary residence expenses	-	-				-
4-Hospitality	10,937.38	-				10,937.38
5-Gifts	72.04	-				72.04
6-Advertising	22,371.25	-				22,371.25
7-Printing						
Householders	-	34,904.94				34,904.94
Ten percenters	-	9,799.97				9,799.97
Other printing related expenses	1,165.86	-				1,165.86
8-Offices						
Constituency office leases, insurance and utilities	51,879.15	-				51,879.15
Furniture, furnishing and equipment purchases	1,933.88	101.72				2,035.60
Equipment rentals	2,485.48	-				2,485.48
Informatics and telecommunication equipment purchases	11,577.50	-				11,577.50
Telecommunication services	9,298.92	3,979.67				13,278.59
Repairs and maintenance	2,069.52	-				2,069.52
Postage and courier services	2,438.96	-				2,438.96
Materials and supplies	4,158.53	8,748.17				12,906.70
Training	-	-				-
Total	357,554.89	64,344.78	-	6.50	-	421,899.67

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	264,541.96	-				264,541.96
2-Service Contracts	4,061.78	-				4,061.78
3-Travel						
Member	132.62	25,641.63	26.50	1.50	-	25,774.25
Designated traveller	-	-	-	-	-	-
Dependants	-	1,670.74	2.00	-	-	1,670.74
Employees	6,459.16	7,250.25	10.00	-	-	13,709.41
Member's accommodation expenses	942.79	-				942.79
Member's per diem expenses	9,742.41	-				9,742.41
Member's secondary residence expenses	19,965.13	-				19,965.13
4-Hospitality	7,521.36	-				7,521.36
5-Gifts	100.00	-				100.00
6-Advertising	26,323.38	-				26,323.38
7-Printing						
Householders	-	19,029.23				19,029.23
Ten percenters	-	3,426.13				3,426.13
Other printing related expenses	1,913.18	-				1,913.18
8-Offices						
Constituency office leases, insurance and utilities	23,765.64	-				23,765.64
Furniture, furnishing and equipment purchases	99.99	-				99.99
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	3,637.63	-				3,637.63
Telecommunication services	6,619.39	3,979.67				10,599.06
Repairs and maintenance	8,999.64	-				8,999.64
Postage and courier services	1,822.67	-				1,822.67
Materials and supplies	7,172.12	885.07				8,057.19
Training	6,251.40	-				6,251.40
Total	400,422.25	61,882.72	38.50	1.50	-	462,304.97

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 March 31, 2018

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	283,343.18	-				283,343.18
2-Service Contracts	5,583.90	-				5,583.90
3-Travel						
Member	565.48	26,765.17	19.00	2.00	-	27,330.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,017.49	6,790.24	12.00	-	-	15,807.73
Member's accommodation expenses	909.98	-				909.98
Member's per diem expenses	13,665.02	-				13,665.02
Member's secondary residence expenses	15,200.00	-				15,200.00
4-Hospitality	4,488.18	-				4,488.18
5-Gifts	1,146.17	-				1,146.17
6-Advertising	10,510.82	-				10,510.82
7-Printing						
Householders	-	8,754.08				8,754.08
Ten percenters	-	1,167.34				1,167.34
Other printing related expenses	1,114.18	-				1,114.18
8-Offices						
Constituency office leases, insurance and utilities	29,120.26	-				29,120.26
Furniture, furnishing and equipment purchases	2,361.00	76.64				2,437.64
Equipment rentals	1,375.75	-				1,375.75
Informatics and telecommunication equipment purchases	7,879.52	5.44				7,884.96
Telecommunication services	10,724.37	3,979.67				14,704.04
Repairs and maintenance	426.89	-				426.89
Postage and courier services	1,836.17	-				1,836.17
Materials and supplies	9,157.32	1,008.17				10,165.49
Training	592.20	-				592.20
Total	409,017.88	48,546.75	31.00	2.00	-	457,564.63

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 March 31, 2018

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	226,651.99	-				226,651.99
2-Service Contracts	187.02	-				187.02
3-Travel						
Member	9,173.90	25,809.08	24.50	2.00	-	34,982.98
Designated traveller	-	9,829.38	10.50	2.00	-	9,829.38
Dependants	-	-	-	-	-	-
Employees	1,406.36	184.88	0.50	-	-	1,591.24
Member's accommodation expenses	4,314.09	-				4,314.09
Member's per diem expenses	8,121.89	-				8,121.89
Member's secondary residence expenses	18,241.34	-				18,241.34
4-Hospitality	6,373.29	-				6,373.29
5-Gifts	1,560.96	-				1,560.96
6-Advertising	27,177.30	-				27,177.30
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	36,322.87	-				36,322.87
Furniture, furnishing and equipment purchases	872.98	-				872.98
Equipment rentals	1,066.93	-				1,066.93
Informatics and telecommunication equipment purchases	2,397.44	-				2,397.44
Telecommunication services	14,345.61	3,979.67				18,325.28
Repairs and maintenance	2,833.18	-				2,833.18
Postage and courier services	446.28	-				446.28
Materials and supplies	3,285.60	1,268.46				4,554.06
Training	434.28	-				434.28
Total	369,221.07	46,154.88	35.50	4.00	-	415,375.95

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 March 31, 2018

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	197,448.14	-				197,448.14
2-Service Contracts	4,369.28	-				4,369.28
3-Travel						
Member	1,977.62	23,862.04	26.00	2.00	-	25,839.66
Designated traveller	-	1,830.70	1.00	1.00	-	1,830.70
Dependants	-	-	-	-	-	-
Employees	807.07	1,894.73	3.00	-	-	2,701.80
Member's accommodation expenses	1,851.75	-				1,851.75
Member's per diem expenses	8,831.67	-				8,831.67
Member's secondary residence expenses	19,159.57	-				19,159.57
4-Hospitality	5,417.11	-				5,417.11
5-Gifts	187.40	-				187.40
6-Advertising	21,932.89	-				21,932.89
7-Printing						
Householders	-	18,802.84				18,802.84
Ten percenters	-	990.01				990.01
Other printing related expenses	1,048.84	-				1,048.84
8-Offices						
Constituency office leases, insurance and utilities	33,940.85	-				33,940.85
Furniture, furnishing and equipment purchases	614.67	-				614.67
Equipment rentals	665.00	-				665.00
Informatics and telecommunication equipment purchases	1,782.37	-				1,782.37
Telecommunication services	4,047.02	3,979.67				8,026.69
Repairs and maintenance	1,651.17	-				1,651.17
Postage and courier services	661.08	-				661.08
Materials and supplies	5,268.08	2,303.11				7,571.19
Training	167.03	-				167.03
Total	311,828.61	53,663.10	30.00	3.00	-	365,491.71

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	219,497.11	-				219,497.11
2-Service Contracts	33,774.56	-				33,774.56
3-Travel						
Member	279.99	16,366.62	31.00	1.00	-	16,646.61
Designated traveller	-	3,831.47	5.00	1.00	-	3,831.47
Dependants	-	1,122.50	-	2.00	-	1,122.50
Employees	2,432.47	2,898.12	7.00	-	-	5,330.59
Member's accommodation expenses	1,246.58	-				1,246.58
Member's per diem expenses	9,967.86	-				9,967.86
Member's secondary residence expenses	18,506.57	-				18,506.57
4-Hospitality	7,072.01	-				7,072.01
5-Gifts	261.48	-				261.48
6-Advertising	28,459.12	-				28,459.12
7-Printing						
Householders	-	12,871.60				12,871.60
Ten percenters	-	3,644.74				3,644.74
Other printing related expenses	7,212.02	-				7,212.02
8-Offices						
Constituency office leases, insurance and utilities	24,753.03	-				24,753.03
Furniture, furnishing and equipment purchases	157.98	-				157.98
Equipment rentals	1,404.24	-				1,404.24
Informatics and telecommunication equipment purchases	4,851.87	5.99				4,857.86
Telecommunication services	9,450.70	3,979.67				13,430.37
Repairs and maintenance	835.68	-				835.68
Postage and courier services	1,224.76	-				1,224.76
Materials and supplies	5,968.47	4,801.18				10,769.65
Training	131.60	-				131.60
Total	377,488.10	49,521.89	43.00	4.00	-	427,009.99

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 March 31, 2018

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	5,351.39	1,986.14				7,337.53
Repairs and maintenance	-	-				-
Postage and courier services	2,095.32	-				2,095.32
Materials and supplies	1,186.37	2,701.79				3,888.16
Training	49.40	-				49.40
Total	215,962.81	28,295.17	10.00	4.00	-	244,257.98

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fortier, Mona From April 3, 2017 to March 31, 2018	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	239,540.55	-				239,540.55
2-Service Contracts	7,223.96	-				7,223.96
3-Travel						
Member	550.35	1,011.37	-	1.50	-	1,561.72
Designated traveller	-	1,013.12	-	1.50	-	1,013.12
Dependants	-	-	-	-	-	-
Employees	74.52	-	-	-	-	74.52
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	473.32	-				473.32
Member's secondary residence expenses	-	-				-
4-Hospitality	7,324.85	-				7,324.85
5-Gifts	177.74	-				177.74
6-Advertising	17,190.68	-				17,190.68
7-Printing						
Householders	-	28,608.83				28,608.83
Ten percenters	-	926.80				926.80
Other printing related expenses	6,306.87	-				6,306.87
8-Offices						
Constituency office leases, insurance and utilities	26,729.00	-				26,729.00
Furniture, furnishing and equipment purchases	10,511.94	-				10,511.94
Equipment rentals	1,083.06	-				1,083.06
Informatics and telecommunication equipment purchases	17,790.77	-				17,790.77
Telecommunication services	3,573.13	4,782.58				8,355.71
Repairs and maintenance	1,406.80	-				1,406.80
Postage and courier services	613.69	-				613.69
Materials and supplies	4,689.35	4,522.05				9,211.40
Training	-	-				-
Total	346,195.51	40,864.75	-	3.00	-	387,060.26

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,781.52	-				234,781.52
2-Service Contracts	14,711.96	-				14,711.96
3-Travel						
Member	806.44	7,166.46	28.00	2.00	-	7,972.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	248.31	2,650.57	17.00	-	-	2,898.88
Member's accommodation expenses	713.02	-				713.02
Member's per diem expenses	7,465.36	-				7,465.36
Member's secondary residence expenses	21,227.62	-				21,227.62
4-Hospitality	8,062.15	-				8,062.15
5-Gifts	271.45	-				271.45
6-Advertising	36,999.34	-				36,999.34
7-Printing						
Householders	-	19,508.90				19,508.90
Ten percenters	-	2,300.66				2,300.66
Other printing related expenses	1,202.00	-				1,202.00
8-Offices						
Constituency office leases, insurance and utilities	25,192.56	-				25,192.56
Furniture, furnishing and equipment purchases	2,937.75	-				2,937.75
Equipment rentals	409.50	-				409.50
Informatics and telecommunication equipment purchases	3,559.77	-				3,559.77
Telecommunication services	5,121.05	3,979.67				9,100.72
Repairs and maintenance	368.00	-				368.00
Postage and courier services	453.31	-				453.31
Materials and supplies	5,982.63	520.22				6,502.85
Training	-	-				-
Total	370,513.74	36,126.48	45.00	2.00	-	406,640.22

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	266,325.56	-				266,325.56
2-Service Contracts	10,374.50	-				10,374.50
3-Travel						
Member	30.36	24,863.59	25.00	4.00	-	24,893.95
Designated traveller	-	2,917.36	1.00	2.00	-	2,917.36
Dependants	-	-	-	-	-	-
Employees	9,445.90	10,787.53	16.00	-	-	20,233.43
Member's accommodation expenses	669.44	-				669.44
Member's per diem expenses	6,368.09	-				6,368.09
Member's secondary residence expenses	19,181.27	-				19,181.27
4-Hospitality	6,902.05	-				6,902.05
5-Gifts	301.68	-				301.68
6-Advertising	36,563.91	-				36,563.91
7-Printing						
Householders	-	11,696.70				11,696.70
Ten percenters	-	1,597.26				1,597.26
Other printing related expenses	1,924.25	-				1,924.25
8-Offices						
Constituency office leases, insurance and utilities	26,326.59	-				26,326.59
Furniture, furnishing and equipment purchases	162.98	-				162.98
Equipment rentals	3,015.60	-				3,015.60
Informatics and telecommunication equipment purchases	3,954.07	-				3,954.07
Telecommunication services	7,202.83	3,979.67				11,182.50
Repairs and maintenance	3,712.35	-				3,712.35
Postage and courier services	872.48	-				872.48
Materials and supplies	4,619.60	600.16				5,219.76
Training	666.90	-				666.90
Total	408,620.41	56,442.27	42.00	6.00	-	465,062.68

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	229,611.25	-				229,611.25
2-Service Contracts	1,198.80	-				1,198.80
3-Travel						
Member	6,561.41	22,059.05	19.50	4.00	-	28,620.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	17,054.99	8,416.92	9.00	2.00	-	25,471.91
Member's accommodation expenses	3,091.51	-				3,091.51
Member's per diem expenses	8,940.89	-				8,940.89
Member's secondary residence expenses	18,312.65	-				18,312.65
4-Hospitality	1,878.38	-				1,878.38
5-Gifts	46.77	-				46.77
6-Advertising	28,026.60	-				28,026.60
7-Printing						
Householders	-	20,614.25				20,614.25
Ten percenters	-	278.64				278.64
Other printing related expenses	777.04	-				777.04
8-Offices						
Constituency office leases, insurance and utilities	34,408.83	-				34,408.83
Furniture, furnishing and equipment purchases	3,251.19	37.01				3,288.20
Equipment rentals	1,284.97	-				1,284.97
Informatics and telecommunication equipment purchases	580.78	-				580.78
Telecommunication services	11,221.17	3,979.67				15,200.84
Repairs and maintenance	2,299.68	-				2,299.68
Postage and courier services	787.47	-				787.47
Materials and supplies	8,212.59	2,759.70				10,972.29
Training	233.82	-				233.82
Total	377,780.79	58,145.24	28.50	6.00	-	435,926.03

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 March 31, 2018

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	277,277.02	-				277,277.02
2-Service Contracts	9,741.31	-				9,741.31
3-Travel						
Member	277.91	31,373.65	27.00	5.00	-	31,651.56
Designated traveller	-	3,610.77	4.50	1.00	-	3,610.77
Dependants	-	-	-	-	-	-
Employees	9,503.84	9,931.53	13.00	-	-	19,435.37
Member's accommodation expenses	1,353.92	-				1,353.92
Member's per diem expenses	7,038.11	-				7,038.11
Member's secondary residence expenses	21,540.00	-				21,540.00
4-Hospitality	4,048.98	-				4,048.98
5-Gifts	438.92	-				438.92
6-Advertising	9,570.48	-				9,570.48
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	30,900.00	-				30,900.00
Furniture, furnishing and equipment purchases	180.88	-				180.88
Equipment rentals	71.43	-				71.43
Informatics and telecommunication equipment purchases	1,416.66	-				1,416.66
Telecommunication services	11,400.77	2,387.80				13,788.57
Repairs and maintenance	1,303.66	-				1,303.66
Postage and courier services	1,220.20	-				1,220.20
Materials and supplies	9,485.65	1,892.57				11,378.22
Training	552.72	-				552.72
Total	398,185.97	52,870.52	44.50	6.00	-	451,056.49

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 March 31, 2018

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	274,334.87	-				274,334.87
2-Service Contracts	4,020.00	-				4,020.00
3-Travel						
Member	188.32	19,148.82	32.50	1.50	-	19,337.14
Designated traveller	-	-	-	-	-	-
Dependants	-	5,108.47	9.00	0.50	-	5,108.47
Employees	5,710.03	5,102.71	10.00	-	-	10,812.74
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	5,507.16	-				5,507.16
Member's secondary residence expenses	6,550.40	-				6,550.40
4-Hospitality	5,689.98	-				5,689.98
5-Gifts	703.32	-				703.32
6-Advertising	11,969.84	-				11,969.84
7-Printing						
Householders	-	10,328.11				10,328.11
Ten percenters	-	-				-
Other printing related expenses	1,954.97	-				1,954.97
8-Offices						
Constituency office leases, insurance and utilities	37,817.05	-				37,817.05
Furniture, furnishing and equipment purchases	2,672.70	42.28				2,714.98
Equipment rentals	2,586.95	-				2,586.95
Informatics and telecommunication equipment purchases	2,377.59	22.53				2,400.12
Telecommunication services	6,506.94	4,079.67				10,586.61
Repairs and maintenance	835.68	-				835.68
Postage and courier services	406.61	-				406.61
Materials and supplies	5,894.27	2,331.53				8,225.80
Training	500.08	-				500.08
Total	376,850.05	46,164.12	51.50	2.00	-	423,014.17

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 March 31, 2018

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	251,484.66	-				251,484.66
2-Service Contracts	2,004.13	-				2,004.13
3-Travel						
Member	2,520.89	48,623.26	19.50	3.50	-	51,144.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,051.99	9,981.41	10.00	-	-	15,033.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,047.65	-				6,047.65
Member's secondary residence expenses	14,761.54	-				14,761.54
4-Hospitality	6,372.00	-				6,372.00
5-Gifts	1,324.27	-				1,324.27
6-Advertising	4,451.15	-				4,451.15
7-Printing						
Householders	-	28,738.82				28,738.82
Ten percenters	-	5,524.82				5,524.82
Other printing related expenses	1,632.06	-				1,632.06
8-Offices						
Constituency office leases, insurance and utilities	55,194.41	-				55,194.41
Furniture, furnishing and equipment purchases	1,783.78	38.32				1,822.10
Equipment rentals	2,241.37	-				2,241.37
Informatics and telecommunication equipment purchases	9,316.01	-				9,316.01
Telecommunication services	7,924.08	4,004.67				11,928.75
Repairs and maintenance	835.68	-				835.68
Postage and courier services	2,316.42	-				2,316.42
Materials and supplies	2,941.55	1,855.02				4,796.57
Training	1,105.44	-				1,105.44
Total	379,309.08	98,766.32	29.50	3.50	-	478,075.40

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	263,769.31	-				263,769.31
2-Service Contracts	17,050.28	-				17,050.28
3-Travel						
Member	1,266.39	41,593.00	15.50	3.00	-	42,859.39
Designated traveller	-	-	-	-	-	-
Dependants	-	1,601.04	0.50	0.50	-	1,601.04
Employees	2,405.04	2,474.88	4.00	-	-	4,879.92
Member's accommodation expenses	993.28	-				993.28
Member's per diem expenses	5,814.16	-				5,814.16
Member's secondary residence expenses	23,032.41	-				23,032.41
4-Hospitality	1,134.98	-				1,134.98
5-Gifts	80.00	-				80.00
6-Advertising	13,776.10	-				13,776.10
7-Printing						
Householders	-	9,467.79				9,467.79
Ten percenters	-	247.87				247.87
Other printing related expenses	1,187.70	-				1,187.70
8-Offices						
Constituency office leases, insurance and utilities	29,125.00	-				29,125.00
Furniture, furnishing and equipment purchases	302.49	76.64				379.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	179.96	-				179.96
Telecommunication services	3,445.02	3,979.67				7,424.69
Repairs and maintenance	1,145.55	-				1,145.55
Postage and courier services	484.40	-				484.40
Materials and supplies	1,355.66	96.11				1,451.77
Training	1,355.48	-				1,355.48
Total	367,903.21	59,537.00	20.00	3.50	-	427,440.21

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 March 31, 2018

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	281,962.12	-				281,962.12
2-Service Contracts	21,345.34	-				21,345.34
3-Travel						
Member	7,450.37	10,278.04	41.00	3.50	-	17,728.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.03	666.98	5.00	-	-	1,045.01
Member's accommodation expenses	1,624.64	-				1,624.64
Member's per diem expenses	11,655.19	-				11,655.19
Member's secondary residence expenses	14,315.95	-				14,315.95
4-Hospitality	4,588.21	-				4,588.21
5-Gifts	973.00	-				973.00
6-Advertising	8,303.77	-				8,303.77
7-Printing						
Householders	-	17,250.00				17,250.00
Ten percenters	-	1,895.54				1,895.54
Other printing related expenses	1,061.25	-				1,061.25
8-Offices						
Constituency office leases, insurance and utilities	26,153.04	-				26,153.04
Furniture, furnishing and equipment purchases	1,272.89	-				1,272.89
Equipment rentals	1,288.09	-				1,288.09
Informatics and telecommunication equipment purchases	5,482.27	-				5,482.27
Telecommunication services	9,927.69	3,979.67				13,907.36
Repairs and maintenance	1,896.70	-				1,896.70
Postage and courier services	956.23	-				956.23
Materials and supplies	4,469.33	2,966.50				7,435.83
Training	-	-				-
Total	405,104.11	37,036.73	46.00	3.50	-	442,140.84

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 March 31, 2018

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	241,289.19	-				241,289.19
2-Service Contracts	5,126.27	-				5,126.27
3-Travel						
Member	222.94	3,230.53	-	1.00	-	3,453.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	476.49	189.30	1.00	-	-	665.79
Member's accommodation expenses	311.64	-				311.64
Member's per diem expenses	7,301.41	-				7,301.41
Member's secondary residence expenses	10,309.09	-				10,309.09
4-Hospitality	788.90	-				788.90
5-Gifts	486.16	-				486.16
6-Advertising	22,419.18	-				22,419.18
7-Printing						
Householders	-	26,500.54				26,500.54
Ten percenters	-	3,814.80				3,814.80
Other printing related expenses	954.50	-				954.50
8-Offices						
Constituency office leases, insurance and utilities	39,969.54	-				39,969.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	506.50	-				506.50
Informatics and telecommunication equipment purchases	1,472.38	-				1,472.38
Telecommunication services	6,824.88	3,979.67				10,804.55
Repairs and maintenance	835.68	-				835.68
Postage and courier services	1,520.02	-				1,520.02
Materials and supplies	796.69	355.41				1,152.10
Training	-	-				-
Total	341,611.46	38,070.25	1.00	1.00	-	379,681.71

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 March 31, 2018

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	290,538.21	-				290,538.21
2-Service Contracts	3,686.63	-				3,686.63
3-Travel						
Member	28.57	58,160.51	22.50	3.00	1.00	58,189.08
Designated traveller	-	302.86	-	1.00	-	302.86
Dependants	-	-	-	-	-	-
Employees	4,294.83	6,452.39	6.00	-	-	10,747.22
Member's accommodation expenses	1,930.53	-				1,930.53
Member's per diem expenses	7,063.33	-				7,063.33
Member's secondary residence expenses	18,735.78	-				18,735.78
4-Hospitality	1,967.47	-				1,967.47
5-Gifts	-	-				-
6-Advertising	19,785.41	-				19,785.41
7-Printing						
Householders	-	8,398.87				8,398.87
Ten percenters	-	7,299.92				7,299.92
Other printing related expenses	1,359.20	-				1,359.20
8-Offices						
Constituency office leases, insurance and utilities	48,388.75	-				48,388.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	601.14	-				601.14
Telecommunication services	6,273.51	3,979.67				10,253.18
Repairs and maintenance	1,311.34	-				1,311.34
Postage and courier services	1,589.36	-				1,589.36
Materials and supplies	2,477.62	451.08				2,928.70
Training	2,323.40	-				2,323.40
Total	412,355.08	85,045.30	28.50	4.00	1.00	497,400.38

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 March 31, 2018

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	242,187.44	-				242,187.44
2-Service Contracts	29,321.40	-				29,321.40
3-Travel						
Member	8,656.84	15,334.55	24.00	5.00	-	23,991.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,666.58	4,978.85	9.00	-	-	15,645.43
Member's accommodation expenses	2,006.25	-				2,006.25
Member's per diem expenses	8,723.22	-				8,723.22
Member's secondary residence expenses	15,950.79	-				15,950.79
4-Hospitality	5,921.98	-				5,921.98
5-Gifts	862.25	-				862.25
6-Advertising	27,318.89	-				27,318.89
7-Printing						
Householders	-	17,515.29				17,515.29
Ten percenters	-	4,563.07				4,563.07
Other printing related expenses	1,107.98	-				1,107.98
8-Offices						
Constituency office leases, insurance and utilities	34,352.35	-				34,352.35
Furniture, furnishing and equipment purchases	434.95	-				434.95
Equipment rentals	1,707.42	-				1,707.42
Informatics and telecommunication equipment purchases	553.32	-				553.32
Telecommunication services	12,127.62	3,979.67				16,107.29
Repairs and maintenance	49.00	-				49.00
Postage and courier services	1,111.08	-				1,111.08
Materials and supplies	1,893.12	5,342.62				7,235.74
Training	722.00	-				722.00
Total	405,674.48	51,714.05	33.00	5.00	-	457,388.53

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 March 31, 2018

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	322,186.58	-				322,186.58
2-Service Contracts	4,245.92	-				4,245.92
3-Travel						
Member	323.69	32,853.95	20.50	7.50	0.50	33,177.64
Designated traveller	-	1,631.69	1.50	0.50	-	1,631.69
Dependants	-	6,196.83	1.75	2.00	-	6,196.83
Employees	7,673.66	7,917.73	7.50	2.00	-	15,591.39
Member's accommodation expenses	1,650.19	-				1,650.19
Member's per diem expenses	7,630.95	-				7,630.95
Member's secondary residence expenses	20,587.97	-				20,587.97
4-Hospitality	1,689.03	-				1,689.03
5-Gifts	-	-				-
6-Advertising	1,541.50	-				1,541.50
7-Printing						
Householders	-	6,574.44				6,574.44
Ten percenters	-	1,251.38				1,251.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,349.39	-				39,349.39
Furniture, furnishing and equipment purchases	624.45	619.60				1,244.05
Equipment rentals	930.00	-				930.00
Informatics and telecommunication equipment purchases	1,174.82	29.95				1,204.77
Telecommunication services	6,663.39	3,979.67				10,643.06
Repairs and maintenance	347.00	-				347.00
Postage and courier services	649.79	-				649.79
Materials and supplies	1,127.76	708.95				1,836.71
Training	4,416.81	-				4,416.81
Total	422,812.90	61,764.19	31.25	12.00	0.50	484,577.09

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	278,477.58	-				278,477.58
2-Service Contracts	5,016.99	-				5,016.99
3-Travel						
Member	73.72	9,312.62	33.50	2.00	-	9,386.34
Designated traveller	-	3,474.01	3.00	1.00	-	3,474.01
Dependants	-	-	-	-	-	-
Employees	1,127.69	1,336.95	8.50	-	-	2,464.64
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	9,325.86	-				9,325.86
Member's secondary residence expenses	19,938.43	-				19,938.43
4-Hospitality	4,125.49	-				4,125.49
5-Gifts	270.71	-				270.71
6-Advertising	30,533.92	-				30,533.92
7-Printing						
Householders	-	49,160.35				49,160.35
Ten percenters	-	166.59				166.59
Other printing related expenses	963.76	-				963.76
8-Offices						
Constituency office leases, insurance and utilities	36,192.05	-				36,192.05
Furniture, furnishing and equipment purchases	2,522.61	-				2,522.61
Equipment rentals	2,791.13	-				2,791.13
Informatics and telecommunication equipment purchases	4,527.53	-				4,527.53
Telecommunication services	7,499.01	3,979.67				11,478.68
Repairs and maintenance	1,203.68	-				1,203.68
Postage and courier services	1,135.75	-				1,135.75
Materials and supplies	3,137.10	4,439.48				7,576.58
Training	105.28	-				105.28
Total	409,903.22	71,869.67	45.00	3.00	-	481,772.89

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 March 31, 2018

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	318,145.89	-				318,145.89
2-Service Contracts	3,194.25	-				3,194.25
3-Travel						
Member	2,301.24	25,396.46	24.50	8.00	-	27,697.70
Designated traveller	-	-	-	-	-	-
Dependants	-	1,148.22	1.00	-	-	1,148.22
Employees	9,759.71	4,641.28	4.00	4.00	-	14,400.99
Member's accommodation expenses	4,803.41	-				4,803.41
Member's per diem expenses	12,123.28	-				12,123.28
Member's secondary residence expenses	13,614.10	-				13,614.10
4-Hospitality	6,046.10	-				6,046.10
5-Gifts	1,146.16	-				1,146.16
6-Advertising	19,926.37	-				19,926.37
7-Printing						
Householders	-	3,923.92				3,923.92
Ten percenters	-	-				-
Other printing related expenses	1,449.96	-				1,449.96
8-Offices						
Constituency office leases, insurance and utilities	44,182.28	-				44,182.28
Furniture, furnishing and equipment purchases	928.41	-				928.41
Equipment rentals	155.00	-				155.00
Informatics and telecommunication equipment purchases	8,239.88	11.60				8,251.48
Telecommunication services	12,818.59	3,979.67				16,798.26
Repairs and maintenance	786.96	-				786.96
Postage and courier services	527.31	-				527.31
Materials and supplies	5,987.30	2,000.70				7,988.00
Training	353.92	-				353.92
Total	466,490.12	41,101.85	29.50	12.00	-	507,591.97

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 March 31, 2018

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	279,432.72	-				279,432.72
2-Service Contracts	5,114.55	-				5,114.55
3-Travel						
Member	3,120.64	26,915.88	23.00	5.00	-	30,036.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	443.29	1,293.23	2.00	-	-	1,736.52
Member's accommodation expenses	1,805.72	-				1,805.72
Member's per diem expenses	8,738.17	-				8,738.17
Member's secondary residence expenses	22,497.60	-				22,497.60
4-Hospitality	4,182.77	-				4,182.77
5-Gifts	2,334.95	-				2,334.95
6-Advertising	32,022.94	-				32,022.94
7-Printing						
Householders	-	17,585.00				17,585.00
Ten percenters	-	873.71				873.71
Other printing related expenses	1,095.00	-				1,095.00
8-Offices						
Constituency office leases, insurance and utilities	31,098.19	-				31,098.19
Furniture, furnishing and equipment purchases	632.22	-				632.22
Equipment rentals	4,337.77	-				4,337.77
Informatics and telecommunication equipment purchases	6,060.81	-				6,060.81
Telecommunication services	5,387.72	3,979.67				9,367.39
Repairs and maintenance	195.00	-				195.00
Postage and courier services	1,181.06	-				1,181.06
Materials and supplies	20,774.69	700.77				21,475.46
Training	1,005.84	-				1,005.84
Total	431,461.65	51,348.26	25.00	5.00	-	482,809.91

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	265,811.55	-				265,811.55
2-Service Contracts	6,292.09	-				6,292.09
3-Travel						
Member	5,272.73	26,402.55	28.50	5.00	-	31,675.28
Designated traveller	-	441.19	0.50	-	-	441.19
Dependants	-	907.38	-	1.00	-	907.38
Employees	8,313.28	781.22	2.00	-	-	9,094.50
Member's accommodation expenses	804.01	-				804.01
Member's per diem expenses	9,608.36	-				9,608.36
Member's secondary residence expenses	14,878.24	-				14,878.24
4-Hospitality	10,252.33	-				10,252.33
5-Gifts	1,140.92	-				1,140.92
6-Advertising	38,211.15	-				38,211.15
7-Printing						
Householders	-	19,666.40				19,666.40
Ten percenters	-	1,271.86				1,271.86
Other printing related expenses	704.88	-				704.88
8-Offices						
Constituency office leases, insurance and utilities	27,889.25	-				27,889.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,471.02	-				2,471.02
Informatics and telecommunication equipment purchases	326.59	5.99				332.58
Telecommunication services	6,861.21	3,979.67				10,840.88
Repairs and maintenance	447.40	-				447.40
Postage and courier services	773.63	-				773.63
Materials and supplies	5,376.95	1,424.55				6,801.50
Training	1,682.50	-				1,682.50
Total	407,118.09	54,880.81	31.00	6.00	-	461,998.90

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 March 31, 2018

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	286,557.92	-				286,557.92
2-Service Contracts	2,109.20	-				2,109.20
3-Travel						
Member	2,046.26	43,453.92	17.50	4.00	-	45,500.18
Designated traveller	-	2,149.63	1.00	-	-	2,149.63
Dependants	-	-	-	-	-	-
Employees	5,973.25	5,228.12	5.00	1.00	-	11,201.37
Member's accommodation expenses	717.03	-				717.03
Member's per diem expenses	6,690.05	-				6,690.05
Member's secondary residence expenses	17,572.81	-				17,572.81
4-Hospitality	1,392.11	-				1,392.11
5-Gifts	117.69	-				117.69
6-Advertising	16,407.97	-				16,407.97
7-Printing						
Householders	-	10,704.16				10,704.16
Ten percenters	-	1,426.52				1,426.52
Other printing related expenses	2,626.08	-				2,626.08
8-Offices						
Constituency office leases, insurance and utilities	28,447.19	-				28,447.19
Furniture, furnishing and equipment purchases	426.62	-				426.62
Equipment rentals	1,292.92	-				1,292.92
Informatics and telecommunication equipment purchases	9,488.13	-				9,488.13
Telecommunication services	6,556.82	3,979.67				10,536.49
Repairs and maintenance	2,426.39	-				2,426.39
Postage and courier services	897.57	-				897.57
Materials and supplies	2,429.88	1,180.61				3,610.49
Training	-	-				-
Total	394,175.89	68,122.63	23.50	5.00	-	462,298.52

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 March 31, 2018

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	207,298.26	-				207,298.26
2-Service Contracts	23,599.23	-				23,599.23
3-Travel						
Member	-	42,448.93	22.50	2.00	-	42,448.93
Designated traveller	-	4,484.68	3.00	-	-	4,484.68
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	899.33	-				899.33
Member's per diem expenses	8,877.49	-				8,877.49
Member's secondary residence expenses	17,096.16	-				17,096.16
4-Hospitality	1,354.79	-				1,354.79
5-Gifts	-	-				-
6-Advertising	6,346.95	-				6,346.95
7-Printing						
Householders	-	2,617.92				2,617.92
Ten percenters	-	-				-
Other printing related expenses	1,381.64	-				1,381.64
8-Offices						
Constituency office leases, insurance and utilities	46,365.11	-				46,365.11
Furniture, furnishing and equipment purchases	198.28	-				198.28
Equipment rentals	2,488.93	-				2,488.93
Informatics and telecommunication equipment purchases	378.26	-				378.26
Telecommunication services	7,136.97	3,979.67				11,116.64
Repairs and maintenance	1,004.68	-				1,004.68
Postage and courier services	363.77	-				363.77
Materials and supplies	986.46	560.18				1,546.64
Training	-	-				-
Total	325,776.31	54,091.38	25.50	2.00	-	379,867.69

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 March 31, 2018

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	247,949.86	-				247,949.86
2-Service Contracts	2,585.61	-				2,585.61
3-Travel						
Member	139.97	20,147.97	27.50	1.00	-	20,287.94
Designated traveller	-	1,300.64	2.00	-	-	1,300.64
Dependants	-	-	-	-	-	-
Employees	2,414.40	3,141.03	7.50	-	-	5,555.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,404.31	-				3,404.31
Member's secondary residence expenses	21,777.18	-				21,777.18
4-Hospitality	4,958.72	-				4,958.72
5-Gifts	419.20	-				419.20
6-Advertising	28,928.66	-				28,928.66
7-Printing						
Householders	-	23,009.52				23,009.52
Ten percenters	-	4,088.06				4,088.06
Other printing related expenses	2,682.05	-				2,682.05
8-Offices						
Constituency office leases, insurance and utilities	31,094.09	-				31,094.09
Furniture, furnishing and equipment purchases	1,454.69	-				1,454.69
Equipment rentals	1,884.76	-				1,884.76
Informatics and telecommunication equipment purchases	6,800.57	-				6,800.57
Telecommunication services	5,850.12	3,979.67				9,829.79
Repairs and maintenance	3,361.68	-				3,361.68
Postage and courier services	1,151.55	-				1,151.55
Materials and supplies	2,888.04	1,305.05				4,193.09
Training	513.24	-				513.24
Total	370,258.70	56,971.94	37.00	1.00	-	427,230.64

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 March 31, 2018

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	205,394.10	-				205,394.10
2-Service Contracts	83,706.91	-				83,706.91
3-Travel						
Member	7,270.70	15,019.96	25.00	4.00	-	22,290.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	799.84	1,274.26	3.00	-	-	2,074.10
Member's accommodation expenses	1,216.82	-				1,216.82
Member's per diem expenses	11,332.20	-				11,332.20
Member's secondary residence expenses	17,686.10	-				17,686.10
4-Hospitality	10,031.22	-				10,031.22
5-Gifts	398.52	-				398.52
6-Advertising	33,274.10	-				33,274.10
7-Printing						
Householders	-	15,929.45				15,929.45
Ten percenters	-	427.95				427.95
Other printing related expenses	2,226.00	-				2,226.00
8-Offices						
Constituency office leases, insurance and utilities	30,643.00	-				30,643.00
Furniture, furnishing and equipment purchases	198.22	-				198.22
Equipment rentals	588.59	-				588.59
Informatics and telecommunication equipment purchases	2,637.74	-				2,637.74
Telecommunication services	6,806.81	3,979.67				10,786.48
Repairs and maintenance	182.84	-				182.84
Postage and courier services	193.99	-				193.99
Materials and supplies	960.75	111.06				1,071.81
Training	50.00	-				50.00
Total	415,598.45	36,742.35	28.00	4.00	-	452,340.80

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 March 31, 2018

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	302,583.87	-				302,583.87
2-Service Contracts	11,530.07	-				11,530.07
3-Travel						
Member	8,238.60	10,456.29	29.00	14.50	-	18,694.89
Designated traveller	-	757.34	-	1.00	-	757.34
Dependants	-	757.34	-	0.50	-	757.34
Employees	11,876.20	1,977.82	7.00	3.00	-	13,854.02
Member's accommodation expenses	2,074.63	-				2,074.63
Member's per diem expenses	9,784.19	-				9,784.19
Member's secondary residence expenses	18,783.50	-				18,783.50
4-Hospitality	284.97	-				284.97
5-Gifts	-	-				-
6-Advertising	19,992.64	-				19,992.64
7-Printing						
Householders	-	28,452.28				28,452.28
Ten percenters	-	-				-
Other printing related expenses	5,533.00	-				5,533.00
8-Offices						
Constituency office leases, insurance and utilities	28,904.98	-				28,904.98
Furniture, furnishing and equipment purchases	5,513.00	-				5,513.00
Equipment rentals	554.71	-				554.71
Informatics and telecommunication equipment purchases	2,461.62	-				2,461.62
Telecommunication services	10,227.30	3,979.67				14,206.97
Repairs and maintenance	3,979.00	-				3,979.00
Postage and courier services	83.94	-				83.94
Materials and supplies	3,957.02	1,233.42				5,190.44
Training	1,366.70	-				1,366.70
Total	447,729.94	47,614.16	36.00	19.00	-	495,344.10

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	278,724.59	-				278,724.59
2-Service Contracts	622.50	-				622.50
3-Travel						
Member	139.79	26,500.48	32.00	2.00	-	26,640.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,437.71	5,250.38	12.00	-	-	10,688.09
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	8,133.09	-				8,133.09
Member's secondary residence expenses	13,239.95	-				13,239.95
4-Hospitality	2,861.99	-				2,861.99
5-Gifts	816.58	-				816.58
6-Advertising	5,686.82	-				5,686.82
7-Printing						
Householders	-	9,815.58				9,815.58
Ten percenters	-	-				-
Other printing related expenses	160.00	-				160.00
8-Offices						
Constituency office leases, insurance and utilities	36,908.04	-				36,908.04
Furniture, furnishing and equipment purchases	436.41	26.05				462.46
Equipment rentals	3,623.71	-				3,623.71
Informatics and telecommunication equipment purchases	5,773.45	25.04				5,798.49
Telecommunication services	6,559.57	4,012.13				10,571.70
Repairs and maintenance	964.68	-				964.68
Postage and courier services	160.33	-				160.33
Materials and supplies	3,764.54	2,532.93				6,297.47
Training	-	-				-
Total	374,637.04	48,162.59	44.00	2.00	-	422,799.63

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	303,372.85	-				303,372.85
2-Service Contracts	747.74	-				747.74
3-Travel						
Member	2,717.42	15,067.63	18.50	2.50	-	17,785.05
Designated traveller	-	2,073.11	3.00	-	-	2,073.11
Dependants	-	-	-	-	-	-
Employees	5,259.82	2,641.64	6.00	-	-	7,901.46
Member's accommodation expenses	2,048.90	-				2,048.90
Member's per diem expenses	4,871.08	-				4,871.08
Member's secondary residence expenses	23,336.99	-				23,336.99
4-Hospitality	7,659.61	-				7,659.61
5-Gifts	543.30	-				543.30
6-Advertising	36,370.02	-				36,370.02
7-Printing						
Householders	-	24,026.97				24,026.97
Ten percenters	-	990.77				990.77
Other printing related expenses	706.10	-				706.10
8-Offices						
Constituency office leases, insurance and utilities	35,694.65	-				35,694.65
Furniture, furnishing and equipment purchases	554.00	-				554.00
Equipment rentals	436.00	-				436.00
Informatics and telecommunication equipment purchases	4,937.49	-				4,937.49
Telecommunication services	5,609.03	3,979.67				9,588.70
Repairs and maintenance	1,833.68	-				1,833.68
Postage and courier services	684.15	-				684.15
Materials and supplies	4,905.43	477.56				5,382.99
Training	503.40	-				503.40
Total	442,791.66	49,257.35	27.50	2.50	-	492,049.01

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 March 31, 2018

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	284,442.14	-				284,442.14
2-Service Contracts	15,897.56	-				15,897.56
3-Travel						
Member	127.27	22,606.31	24.00	6.00	-	22,733.58
Designated traveller	-	2,173.22	3.00	-	-	2,173.22
Dependants	-	-	-	-	-	-
Employees	2,533.81	2,437.04	3.00	-	-	4,970.85
Member's accommodation expenses	1,382.91	-				1,382.91
Member's per diem expenses	9,024.75	-				9,024.75
Member's secondary residence expenses	9,757.26	-				9,757.26
4-Hospitality	8,080.48	-				8,080.48
5-Gifts	2,881.94	-				2,881.94
6-Advertising	11,209.65	-				11,209.65
7-Printing						
Householders	-	11,514.78				11,514.78
Ten percenters	-	3,219.32				3,219.32
Other printing related expenses	1,005.84	-				1,005.84
8-Offices						
Constituency office leases, insurance and utilities	19,936.50	-				19,936.50
Furniture, furnishing and equipment purchases	288.09	-				288.09
Equipment rentals	696.93	-				696.93
Informatics and telecommunication equipment purchases	1,632.34	-				1,632.34
Telecommunication services	7,370.71	3,979.67				11,350.38
Repairs and maintenance	100.00	-				100.00
Postage and courier services	973.80	-				973.80
Materials and supplies	13,363.41	1,272.78				14,636.19
Training	379.82	-				379.82
Total	391,085.21	47,203.12	30.00	6.00	-	438,288.33

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 March 31, 2018

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	255,943.89	-				255,943.89
2-Service Contracts	15,740.46	-				15,740.46
3-Travel						
Member	801.01	75,883.11	20.00	15.00	-	76,684.12
Designated traveller	-	992.48	1.00	-	-	992.48
Dependants	-	-	-	-	-	-
Employees	4,857.29	8,433.23	7.00	1.00	-	13,290.52
Member's accommodation expenses	5,499.38	-				5,499.38
Member's per diem expenses	9,157.95	-				9,157.95
Member's secondary residence expenses	18,779.19	-				18,779.19
4-Hospitality	9,142.69	-				9,142.69
5-Gifts	1,661.81	-				1,661.81
6-Advertising	17,913.29	-				17,913.29
7-Printing						
Householders	-	22,704.21				22,704.21
Ten percenters	-	2,799.00				2,799.00
Other printing related expenses	2,361.09	-				2,361.09
8-Offices						
Constituency office leases, insurance and utilities	32,686.86	-				32,686.86
Furniture, furnishing and equipment purchases	3,974.69	-				3,974.69
Equipment rentals	2,206.79	-				2,206.79
Informatics and telecommunication equipment purchases	1,565.01	-				1,565.01
Telecommunication services	5,929.84	3,183.74				9,113.58
Repairs and maintenance	3,439.00	-				3,439.00
Postage and courier services	1,204.15	-				1,204.15
Materials and supplies	5,884.98	733.50				6,618.48
Training	925.40	-				925.40
Total	399,674.77	114,729.27	28.00	16.00	-	514,404.04

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 March 31, 2018

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	273,870.59	-				273,870.59
2-Service Contracts	4,007.78	-				4,007.78
3-Travel						
Member	365.97	39,775.15	16.00	1.00	-	40,141.12
Designated traveller	-	23,277.57	10.50	-	-	23,277.57
Dependants	-	-	-	-	-	-
Employees	2,627.75	3,070.90	2.50	0.50	-	5,698.65
Member's accommodation expenses	776.10	-				776.10
Member's per diem expenses	217.60	-				217.60
Member's secondary residence expenses	19,269.87	-				19,269.87
4-Hospitality	7,554.74	-				7,554.74
5-Gifts	1,209.94	-				1,209.94
6-Advertising	13,729.00	-				13,729.00
7-Printing						
Householders	-	12,015.95				12,015.95
Ten percenters	-	2,767.90				2,767.90
Other printing related expenses	871.30	-				871.30
8-Offices						
Constituency office leases, insurance and utilities	41,099.67	-				41,099.67
Furniture, furnishing and equipment purchases	693.41	-				693.41
Equipment rentals	1,298.19	-				1,298.19
Informatics and telecommunication equipment purchases	4,246.13	-				4,246.13
Telecommunication services	7,654.21	3,979.67				11,633.88
Repairs and maintenance	1,253.80	-				1,253.80
Postage and courier services	1,662.66	-				1,662.66
Materials and supplies	2,623.11	565.44				3,188.55
Training	1,089.04	-				1,089.04
Total	386,120.86	85,452.58	29.00	1.50	-	471,573.44

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	259,635.24	-				259,635.24
2-Service Contracts	2,599.01	-				2,599.01
3-Travel						
Member	18,354.96	41,045.89	29.50	6.50	-	59,400.85
Designated traveller	-	758.50	1.00	-	-	758.50
Dependants	-	561.39	1.00	-	-	561.39
Employees	20,023.31	12,377.08	14.00	-	-	32,400.39
Member's accommodation expenses	3,640.46	-				3,640.46
Member's per diem expenses	11,457.16	-				11,457.16
Member's secondary residence expenses	15,014.29	-				15,014.29
4-Hospitality	3,026.75	-				3,026.75
5-Gifts	716.96	-				716.96
6-Advertising	21,046.65	-				21,046.65
7-Printing						
Householders	-	15,519.06				15,519.06
Ten percenters	-	-				-
Other printing related expenses	1,626.00	-				1,626.00
8-Offices						
Constituency office leases, insurance and utilities	24,792.59	-				24,792.59
Furniture, furnishing and equipment purchases	351.03	116.87				467.90
Equipment rentals	2,105.62	-				2,105.62
Informatics and telecommunication equipment purchases	2,095.68	15.20				2,110.88
Telecommunication services	11,304.78	3,979.67				15,284.45
Repairs and maintenance	3,687.25	-				3,687.25
Postage and courier services	882.52	-				882.52
Materials and supplies	4,739.11	3,814.41				8,553.52
Training	125.02	-				125.02
Total	407,224.39	78,188.07	45.50	6.50	-	485,412.46

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hébert, Richard From October 23, 2017 to March 31, 2018	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	92,753.98	-				92,753.98
2-Service Contracts	2,400.50	-				2,400.50
3-Travel						
Member	568.51	8,771.76	9.00	0.50	-	9,340.27
Designated traveller	-	2,729.91	6.00	-	-	2,729.91
Dependants	-	148.00	2.00	-	-	148.00
Employees	12,050.94	4,816.45	8.00	1.00	-	16,867.39
Member's accommodation expenses	469.55	-				469.55
Member's per diem expenses	3,885.07	-				3,885.07
Member's secondary residence expenses	8,435.15	-				8,435.15
4-Hospitality	4,194.31	-				4,194.31
5-Gifts	171.62	-				171.62
6-Advertising	7,073.15	-				7,073.15
7-Printing						
Householders	-	6,220.75				6,220.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,137.13	-				9,137.13
Furniture, furnishing and equipment purchases	5,856.68	-				5,856.68
Equipment rentals	349.22	-				349.22
Informatics and telecommunication equipment purchases	7,987.14	-				7,987.14
Telecommunication services	2,533.38	5,046.02				7,579.40
Repairs and maintenance	2,936.58	-				2,936.58
Postage and courier services	251.66	-				251.66
Materials and supplies	5,121.74	519.17				5,640.91
Training	-	-				-
Total	166,176.31	28,252.06	25.00	1.50	-	194,428.37

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 March 31, 2018

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	247,136.10	-				247,136.10
2-Service Contracts	5,649.76	-				5,649.76
3-Travel						
Member	1,420.95	31,291.64	13.50	1.50	-	32,712.59
Designated traveller	-	2,506.59	3.00	-	-	2,506.59
Dependants	-	-	-	-	-	-
Employees	2,365.56	4,746.24	5.00	-	-	7,111.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,098.66	-				5,098.66
Member's secondary residence expenses	16,807.38	-				16,807.38
4-Hospitality	9,302.68	-				9,302.68
5-Gifts	60.00	-				60.00
6-Advertising	24,961.13	-				24,961.13
7-Printing						
Householders	-	13,634.29				13,634.29
Ten percenters	-	2,155.63				2,155.63
Other printing related expenses	12,017.96	-				12,017.96
8-Offices						
Constituency office leases, insurance and utilities	49,311.67	-				49,311.67
Furniture, furnishing and equipment purchases	2,071.39	38.72				2,110.11
Equipment rentals	1,033.17	-				1,033.17
Informatics and telecommunication equipment purchases	2,126.20	-				2,126.20
Telecommunication services	4,435.12	3,979.67				8,414.79
Repairs and maintenance	835.68	-				835.68
Postage and courier services	3,023.78	-				3,023.78
Materials and supplies	6,810.67	1,958.37				8,769.04
Training	1,144.92	-				1,144.92
Total	395,612.78	60,311.15	21.50	1.50	-	455,923.93

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 March 31, 2018

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	285,827.86	-				285,827.86
2-Service Contracts	1,868.53	-				1,868.53
3-Travel						
Member	3,918.68	45,686.35	16.50	11.50	2.00	49,605.03
Designated traveller	-	2,685.10	1.00	1.00	-	2,685.10
Dependants	-	-	-	-	-	-
Employees	15,291.91	7,236.56	6.00	-	-	22,528.47
Member's accommodation expenses	6,482.15	868.70				7,350.85
Member's per diem expenses	9,472.63	-				9,472.63
Member's secondary residence expenses	17,925.88	-				17,925.88
4-Hospitality	1,820.55	-				1,820.55
5-Gifts	99.28	-				99.28
6-Advertising	10,577.06	-				10,577.06
7-Printing						
Householders	-	10,155.94				10,155.94
Ten percenters	-	3,781.10				3,781.10
Other printing related expenses	124.00	-				124.00
8-Offices						
Constituency office leases, insurance and utilities	47,615.45	-				47,615.45
Furniture, furnishing and equipment purchases	2,270.79	-				2,270.79
Equipment rentals	1,594.49	-				1,594.49
Informatics and telecommunication equipment purchases	3,640.84	-				3,640.84
Telecommunication services	10,605.75	3,979.67				14,585.42
Repairs and maintenance	2,369.61	-				2,369.61
Postage and courier services	1,775.42	-				1,775.42
Materials and supplies	2,859.48	1,796.61				4,656.09
Training	940.92	-				940.92
Total	427,081.28	76,190.03	23.50	12.50	2.00	503,271.31

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 March 31, 2018

Member	Status	Constituency name	Constituency size				Number of electors
Hogg, Gordie From December 11, 2017 to March 31, 2018	NE	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	36,864.11	-				36,864.11
2-Service Contracts	1,740.00	-				1,740.00
3-Travel						
Member	216.55	11,769.01	7.00	-	-	11,985.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,955.58	4,616.04	4.00	-	-	7,571.62
Member's accommodation expenses	132.73	-				132.73
Member's per diem expenses	2,667.50	-				2,667.50
Member's secondary residence expenses	6,576.61	-				6,576.61
4-Hospitality	2,005.03	-				2,005.03
5-Gifts	243.18	-				243.18
6-Advertising	1,530.59	-				1,530.59
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,958.49	-				13,958.49
Furniture, furnishing and equipment purchases	1,226.33	-				1,226.33
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,687.37	19.05				5,706.42
Telecommunication services	615.20	2,318.53				2,933.73
Repairs and maintenance	1,559.24	-				1,559.24
Postage and courier services	42.71	-				42.71
Materials and supplies	1,569.16	1,070.93				2,640.09
Training	-	-				-
Total	79,590.38	19,793.56	11.00	-	-	99,383.94

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	306,880.73	-				306,880.73
2-Service Contracts	4,188.08	-				4,188.08
3-Travel						
Member	58.91	39,556.50	36.00	7.50	-	39,615.41
Designated traveller	200.00	8,148.30	-	4.00	-	8,348.30
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	12,477.80	-				12,477.80
Member's secondary residence expenses	16,562.71	-				16,562.71
4-Hospitality	4,939.07	-				4,939.07
5-Gifts	1,171.56	-				1,171.56
6-Advertising	8,531.03	-				8,531.03
7-Printing						
Householders	-	7,639.49				7,639.49
Ten percenters	-	2,904.76				2,904.76
Other printing related expenses	1,564.02	-				1,564.02
8-Offices						
Constituency office leases, insurance and utilities	40,694.86	-				40,694.86
Furniture, furnishing and equipment purchases	239.81	-				239.81
Equipment rentals	1,570.45	-				1,570.45
Informatics and telecommunication equipment purchases	6,331.71	-				6,331.71
Telecommunication services	6,980.54	3,979.67				10,960.21
Repairs and maintenance	3,377.84	-				3,377.84
Postage and courier services	652.01	-				652.01
Materials and supplies	4,594.91	505.24				5,100.15
Training	24.70	-				24.70
Total	422,146.72	65,858.02	36.50	12.50	-	488,004.74

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	219,826.47	-				219,826.47
2-Service Contracts	2,706.65	-				2,706.65
3-Travel						
Member	87.50	4,622.21	-	4.50	1.00	4,709.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	17,016.01	5,122.67	25.00	-	-	22,138.68
Member's accommodation expenses	1,345.72	-				1,345.72
Member's per diem expenses	6,200.20	-				6,200.20
Member's secondary residence expenses	13,729.87	-				13,729.87
4-Hospitality	1,642.77	-				1,642.77
5-Gifts	1,004.91	-				1,004.91
6-Advertising	26,271.16	-				26,271.16
7-Printing						
Householders	-	23,958.92				23,958.92
Ten percenters	-	2,747.94				2,747.94
Other printing related expenses	126.74	-				126.74
8-Offices						
Constituency office leases, insurance and utilities	30,133.71	-				30,133.71
Furniture, furnishing and equipment purchases	2,413.97	-				2,413.97
Equipment rentals	2,667.80	-				2,667.80
Informatics and telecommunication equipment purchases	1,985.79	-				1,985.79
Telecommunication services	4,055.29	4,079.67				8,134.96
Repairs and maintenance	835.68	-				835.68
Postage and courier services	617.55	-				617.55
Materials and supplies	2,173.40	2,413.39				4,586.79
Training	2,281.08	-				2,281.08
Total	337,122.27	42,944.80	25.00	4.50	1.00	380,067.07

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	319,650.78	-				319,650.78
2-Service Contracts	3,642.96	-				3,642.96
3-Travel						
Member	11,452.04	29,716.44	26.00	9.00	-	41,168.48
Designated traveller	-	457.98	1.00	-	-	457.98
Dependants	-	-	-	-	-	-
Employees	10,507.98	4,912.29	6.00	-	-	15,420.27
Member's accommodation expenses	3,656.73	102.04				3,758.77
Member's per diem expenses	9,626.27	-				9,626.27
Member's secondary residence expenses	20,780.88	-				20,780.88
4-Hospitality	536.07	-				536.07
5-Gifts	30.00	-				30.00
6-Advertising	9,869.08	-				9,869.08
7-Printing						
Householders	-	27,038.40				27,038.40
Ten percenters	-	4,597.41				4,597.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,837.06	-				25,837.06
Furniture, furnishing and equipment purchases	5,039.68	-				5,039.68
Equipment rentals	1,947.69	-				1,947.69
Informatics and telecommunication equipment purchases	3,340.04	-				3,340.04
Telecommunication services	7,184.78	3,979.67				11,164.45
Repairs and maintenance	697.74	-				697.74
Postage and courier services	2,454.39	-				2,454.39
Materials and supplies	3,661.87	1,694.97				5,356.84
Training	1,197.56	-				1,197.56
Total	441,113.60	72,499.20	33.00	9.00	-	513,612.80

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	235,104.84	-				235,104.84
2-Service Contracts	70,871.55	-				70,871.55
3-Travel						
Member	-	20,347.66	35.00	1.50	-	20,347.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,980.91	-				6,980.91
Member's secondary residence expenses	21,963.28	-				21,963.28
4-Hospitality	4,640.88	-				4,640.88
5-Gifts	2,150.00	-				2,150.00
6-Advertising	12,704.72	-				12,704.72
7-Printing						
Householders	-	14,146.54				14,146.54
Ten percenters	-	-				-
Other printing related expenses	5,053.16	-				5,053.16
8-Offices						
Constituency office leases, insurance and utilities	25,626.00	-				25,626.00
Furniture, furnishing and equipment purchases	896.67	-				896.67
Equipment rentals	707.06	-				707.06
Informatics and telecommunication equipment purchases	2,791.75	38.64				2,830.39
Telecommunication services	6,519.06	3,979.67				10,498.73
Repairs and maintenance	1,574.92	-				1,574.92
Postage and courier services	67.99	-				67.99
Materials and supplies	2,077.71	3,078.01				5,155.72
Training	345.80	-				345.80
Total	400,076.30	41,590.52	35.00	1.50	-	441,666.82

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	247,790.59	-				247,790.59
2-Service Contracts	31,250.64	-				31,250.64
3-Travel						
Member	6,789.97	39,169.88	20.00	7.00	-	45,959.85
Designated traveller	-	5,833.10	1.50	7.00	-	5,833.10
Dependants	-	-	-	-	-	-
Employees	11,102.78	6,390.24	6.50	0.50	-	17,493.02
Member's accommodation expenses	3,326.54	-				3,326.54
Member's per diem expenses	6,586.11	-				6,586.11
Member's secondary residence expenses	18,508.28	-				18,508.28
4-Hospitality	2,945.66	-				2,945.66
5-Gifts	314.40	-				314.40
6-Advertising	19,221.87	-				19,221.87
7-Printing						
Householders	-	11,352.22				11,352.22
Ten percenters	-	-				-
Other printing related expenses	1,857.45	-				1,857.45
8-Offices						
Constituency office leases, insurance and utilities	35,686.92	-				35,686.92
Furniture, furnishing and equipment purchases	2,303.11	-				2,303.11
Equipment rentals	417.12	-				417.12
Informatics and telecommunication equipment purchases	3,867.90	-				3,867.90
Telecommunication services	11,232.69	3,979.67				15,212.36
Repairs and maintenance	950.68	-				950.68
Postage and courier services	1,286.07	-				1,286.07
Materials and supplies	6,021.33	1,335.64				7,356.97
Training	1,144.92	-				1,144.92
Total	412,605.03	68,060.75	28.00	14.50	-	480,665.78

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 March 31, 2018

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	175,357.98	-				175,357.98
2-Service Contracts	30,111.27	-				30,111.27
3-Travel						
Member	2,932.62	7,390.14	24.50	1.00	-	10,322.76
Designated traveller	-	3,178.31	2.00	1.00	-	3,178.31
Dependants	-	-	-	-	-	-
Employees	941.02	899.23	5.00	-	-	1,840.25
Member's accommodation expenses	1,081.50	-				1,081.50
Member's per diem expenses	8,485.86	-				8,485.86
Member's secondary residence expenses	17,906.46	-				17,906.46
4-Hospitality	3,061.44	-				3,061.44
5-Gifts	4,442.16	-				4,442.16
6-Advertising	33,123.87	-				33,123.87
7-Printing						
Householders	-	20,653.61				20,653.61
Ten percenters	-	5,327.56				5,327.56
Other printing related expenses	6,825.43	-				6,825.43
8-Offices						
Constituency office leases, insurance and utilities	49,615.01	-				49,615.01
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	406.00	-				406.00
Informatics and telecommunication equipment purchases	4,507.91	-				4,507.91
Telecommunication services	4,925.98	3,979.67				8,905.65
Repairs and maintenance	1,185.74	-				1,185.74
Postage and courier services	1,552.25	-				1,552.25
Materials and supplies	4,121.42	768.20				4,889.62
Training	-	-				-
Total	350,591.91	42,196.72	31.50	2.00	-	392,788.63

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 March 31, 2018

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	230,164.68	-				230,164.68
2-Service Contracts	8,036.33	-				8,036.33
3-Travel						
Member	10,323.38	57,214.12	19.50	6.50	-	67,537.50
Designated traveller	-	5,683.55	2.00	1.00	-	5,683.55
Dependants	-	4,297.68	2.00	-	-	4,297.68
Employees	589.78	1,789.10	1.00	1.00	-	2,378.88
Member's accommodation expenses	3,208.87	-				3,208.87
Member's per diem expenses	9,279.19	-				9,279.19
Member's secondary residence expenses	20,641.68	-				20,641.68
4-Hospitality	5,625.05	-				5,625.05
5-Gifts	1,497.53	-				1,497.53
6-Advertising	4,380.50	-				4,380.50
7-Printing						
Householders	-	11,603.15				11,603.15
Ten percenters	-	4,796.38				4,796.38
Other printing related expenses	126.15	-				126.15
8-Offices						
Constituency office leases, insurance and utilities	52,717.98	-				52,717.98
Furniture, furnishing and equipment purchases	348.99	-				348.99
Equipment rentals	1,457.75	-				1,457.75
Informatics and telecommunication equipment purchases	4,635.71	-				4,635.71
Telecommunication services	10,107.06	3,979.67				14,086.73
Repairs and maintenance	1,409.45	-				1,409.45
Postage and courier services	1,919.65	-				1,919.65
Materials and supplies	5,153.21	1,259.57				6,412.78
Training	-	-				-
Total	371,622.94	90,623.22	24.50	8.50	-	462,246.16

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 March 31, 2018

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	288,335.19	-				288,335.19
2-Service Contracts	28,135.46	-				28,135.46
3-Travel						
Member	6,059.76	28,922.47	12.50	6.50	-	34,982.23
Designated traveller	-	3,167.14	2.00	-	-	3,167.14
Dependants	-	4,183.91	4.00	-	-	4,183.91
Employees	11,824.61	6,154.59	5.00	-	-	17,979.20
Member's accommodation expenses	6,030.20	-				6,030.20
Member's per diem expenses	14,037.66	-				14,037.66
Member's secondary residence expenses	16,800.00	-				16,800.00
4-Hospitality	7,402.85	-				7,402.85
5-Gifts	19.04	-				19.04
6-Advertising	18,533.74	-				18,533.74
7-Printing						
Householders	-	19,274.69				19,274.69
Ten percenters	-	4,810.31				4,810.31
Other printing related expenses	140.05	-				140.05
8-Offices						
Constituency office leases, insurance and utilities	37,276.27	-				37,276.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,887.09	-				1,887.09
Informatics and telecommunication equipment purchases	1,343.93	-				1,343.93
Telecommunication services	8,141.61	3,979.67				12,121.28
Repairs and maintenance	-	-				-
Postage and courier services	1,667.66	-				1,667.66
Materials and supplies	1,831.13	495.64				2,326.77
Training	-	-				-
Total	449,466.25	70,988.42	23.50	6.50	-	520,454.67

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 March 31, 2018

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	252,378.24	-				252,378.24
2-Service Contracts	2,044.35	-				2,044.35
3-Travel						
Member	3,699.10	42,557.47	11.00	4.00	1.00	46,256.57
Designated traveller	-	1,317.06	1.00	-	-	1,317.06
Dependants	-	1,317.06	1.00	-	-	1,317.06
Employees	19,856.67	16,007.86	7.50	2.00	-	35,864.53
Member's accommodation expenses	4,032.98	-				4,032.98
Member's per diem expenses	10,556.86	-				10,556.86
Member's secondary residence expenses	17,433.83	-				17,433.83
4-Hospitality	4,168.78	-				4,168.78
5-Gifts	114.20	-				114.20
6-Advertising	21,861.89	-				21,861.89
7-Printing						
Householders	-	1,695.89				1,695.89
Ten percenters	-	2,450.58				2,450.58
Other printing related expenses	120.39	-				120.39
8-Offices						
Constituency office leases, insurance and utilities	27,360.52	-				27,360.52
Furniture, furnishing and equipment purchases	729.66	-				729.66
Equipment rentals	819.53	-				819.53
Informatics and telecommunication equipment purchases	6,070.70	-				6,070.70
Telecommunication services	16,241.61	3,979.67				20,221.28
Repairs and maintenance	1,173.88	-				1,173.88
Postage and courier services	3,517.57	-				3,517.57
Materials and supplies	6,385.61	296.63				6,682.24
Training	2,767.06	-				2,767.06
Total	401,333.43	69,622.22	20.50	6.00	1.00	470,955.65

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 March 31, 2018

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	261,574.56	-				261,574.56
2-Service Contracts	18,813.07	-				18,813.07
3-Travel						
Member	164.22	1,463.46	-	1.50	-	1,627.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,411.97	2,054.57	11.50	-	-	4,466.54
Member's accommodation expenses	756.98	-				756.98
Member's per diem expenses	6,125.40	-				6,125.40
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	5,366.81	-				5,366.81
5-Gifts	1,237.94	-				1,237.94
6-Advertising	37,883.63	-				37,883.63
7-Printing						
Householders	-	28,691.65				28,691.65
Ten percenters	-	5,740.04				5,740.04
Other printing related expenses	2,064.35	-				2,064.35
8-Offices						
Constituency office leases, insurance and utilities	36,218.68	-				36,218.68
Furniture, furnishing and equipment purchases	1,515.39	-				1,515.39
Equipment rentals	458.57	-				458.57
Informatics and telecommunication equipment purchases	1,934.48	-				1,934.48
Telecommunication services	6,811.35	3,979.67				10,791.02
Repairs and maintenance	2,220.18	-				2,220.18
Postage and courier services	1,614.60	-				1,614.60
Materials and supplies	4,911.51	772.32				5,683.83
Training	-	-				-
Total	412,483.69	42,701.71	11.50	1.50	-	455,185.40

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 March 31, 2018

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	285,244.35	-				285,244.35
2-Service Contracts	6,997.20	-				6,997.20
3-Travel						
Member	4,646.70	94,597.69	16.50	18.00	0.50	99,244.39
Designated traveller	838.10	21,396.19	9.50	5.50	-	22,234.29
Dependants	-	-	-	-	-	-
Employees	11,017.88	7,976.13	4.50	1.00	-	18,994.01
Member's accommodation expenses	12,741.02	-				12,741.02
Member's per diem expenses	18,490.98	-				18,490.98
Member's secondary residence expenses	5,435.81	-				5,435.81
4-Hospitality	8,926.64	-				8,926.64
5-Gifts	2,678.00	-				2,678.00
6-Advertising	16,656.87	-				16,656.87
7-Printing						
Householders	-	2,734.24				2,734.24
Ten percenters	-	275.63				275.63
Other printing related expenses	2,275.53	-				2,275.53
8-Offices						
Constituency office leases, insurance and utilities	45,000.00	-				45,000.00
Furniture, furnishing and equipment purchases	118.00	-				118.00
Equipment rentals	1,156.09	-				1,156.09
Informatics and telecommunication equipment purchases	3,616.31	11.98				3,628.29
Telecommunication services	10,244.91	3,183.74				13,428.65
Repairs and maintenance	1,199.68	-				1,199.68
Postage and courier services	1,557.37	-				1,557.37
Materials and supplies	2,472.63	2,352.09				4,824.72
Training	1,217.60	-				1,217.60
Total	442,531.67	132,527.69	30.50	24.50	0.50	575,059.36

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	264,295.55	-				264,295.55
2-Service Contracts	5,958.00	-				5,958.00
3-Travel						
Member	6,685.40	21,058.05	21.50	2.00	1.00	27,743.45
Designated traveller	-	3,460.74	2.50	1.50	-	3,460.74
Dependants	-	-	-	-	-	-
Employees	7,687.01	5,765.10	7.00	1.00	-	13,452.11
Member's accommodation expenses	3,430.84	-				3,430.84
Member's per diem expenses	5,706.33	-				5,706.33
Member's secondary residence expenses	19,800.00	-				19,800.00
4-Hospitality	1,262.84	-				1,262.84
5-Gifts	179.50	-				179.50
6-Advertising	34,586.76	-				34,586.76
7-Printing						
Householders	-	8,202.86				8,202.86
Ten percenters	-	752.42				752.42
Other printing related expenses	220.00	-				220.00
8-Offices						
Constituency office leases, insurance and utilities	20,390.50	-				20,390.50
Furniture, furnishing and equipment purchases	27.99	-				27.99
Equipment rentals	4,194.46	-				4,194.46
Informatics and telecommunication equipment purchases	4,314.65	-				4,314.65
Telecommunication services	4,965.35	3,979.67				8,945.02
Repairs and maintenance	1,452.69	-				1,452.69
Postage and courier services	722.42	-				722.42
Materials and supplies	3,160.99	334.05				3,495.04
Training	1,428.97	-				1,428.97
Total	390,470.25	43,552.89	31.00	4.50	1.00	434,023.14

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	220,372.98	-				220,372.98
2-Service Contracts	60,752.80	-				60,752.80
3-Travel						
Member	1,797.39	13,927.63	30.50	1.00	-	15,725.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,345.36	1,424.28	5.00	-	-	4,769.64
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	9,576.71	-				9,576.71
Member's secondary residence expenses	19,800.00	-				19,800.00
4-Hospitality	8,852.21	-				8,852.21
5-Gifts	2,310.00	-				2,310.00
6-Advertising	17,657.79	-				17,657.79
7-Printing						
Householders	-	16,079.90				16,079.90
Ten percenters	-	2,288.47				2,288.47
Other printing related expenses	631.95	-				631.95
8-Offices						
Constituency office leases, insurance and utilities	30,472.39	-				30,472.39
Furniture, furnishing and equipment purchases	3,217.14	589.80				3,806.94
Equipment rentals	2,879.90	-				2,879.90
Informatics and telecommunication equipment purchases	11,012.33	-				11,012.33
Telecommunication services	7,150.58	3,979.67				11,130.25
Repairs and maintenance	930.69	-				930.69
Postage and courier services	821.69	-				821.69
Materials and supplies	4,292.49	2,803.44				7,095.93
Training	1,171.24	-				1,171.24
Total	407,668.93	41,093.19	35.50	1.00	-	448,762.12

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 March 31, 2018

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	268,434.47	-				268,434.47
2-Service Contracts	6,269.97	-				6,269.97
3-Travel						
Member	360.04	36,302.47	18.00	4.50	-	36,662.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,212.09	1,592.04	2.00	-	-	2,804.13
Member's accommodation expenses	824.78	-				824.78
Member's per diem expenses	6,340.76	-				6,340.76
Member's secondary residence expenses	18,264.37	-				18,264.37
4-Hospitality	11,065.48	-				11,065.48
5-Gifts	271.42	-				271.42
6-Advertising	16,250.24	-				16,250.24
7-Printing						
Householders	-	20,899.86				20,899.86
Ten percenters	-	3,837.37				3,837.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	57,663.70	-				57,663.70
Furniture, furnishing and equipment purchases	215.00	-				215.00
Equipment rentals	1,337.23	-				1,337.23
Informatics and telecommunication equipment purchases	750.78	-				750.78
Telecommunication services	5,563.89	3,979.67				9,543.56
Repairs and maintenance	1,035.00	-				1,035.00
Postage and courier services	1,175.75	-				1,175.75
Materials and supplies	2,432.43	1,333.69				3,766.12
Training	-	-				-
Total	399,467.40	67,945.10	20.00	4.50	-	467,412.50

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	235,089.52	-				235,089.52
2-Service Contracts	487.80	-				487.80
3-Travel						
Member	-	40,645.59	16.00	2.00	-	40,645.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,181.16	7,342.87	7.00	-	-	10,524.03
Member's accommodation expenses	258.56	-				258.56
Member's per diem expenses	8,677.89	-				8,677.89
Member's secondary residence expenses	16,750.00	-				16,750.00
4-Hospitality	4,507.94	-				4,507.94
5-Gifts	3,518.48	-				3,518.48
6-Advertising	17,445.17	-				17,445.17
7-Printing						
Householders	-	7,475.42				7,475.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,085.04	-				37,085.04
Furniture, furnishing and equipment purchases	3,853.73	-				3,853.73
Equipment rentals	829.89	-				829.89
Informatics and telecommunication equipment purchases	519.53	-				519.53
Telecommunication services	5,310.67	3,183.74				8,494.41
Repairs and maintenance	349.16	-				349.16
Postage and courier services	220.91	-				220.91
Materials and supplies	3,417.06	1,419.17				4,836.23
Training	585.90	-				585.90
Total	342,088.41	60,066.79	23.00	2.00	-	402,155.20

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 March 31, 2018

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	243,850.12	-				243,850.12
2-Service Contracts	596.41	-				596.41
3-Travel						
Member	-	29,749.03	24.50	5.50	-	29,749.03
Designated traveller	-	1,849.78	1.00	1.00	-	1,849.78
Dependants	-	-	-	-	-	-
Employees	3,068.59	890.21	1.00	-	-	3,958.80
Member's accommodation expenses	2,030.85	-				2,030.85
Member's per diem expenses	5,926.32	-				5,926.32
Member's secondary residence expenses	16,574.33	-				16,574.33
4-Hospitality	195.40	-				195.40
5-Gifts	67.96	-				67.96
6-Advertising	430.00	-				430.00
7-Printing						
Householders	-	16,773.22				16,773.22
Ten percenters	-	231.80				231.80
Other printing related expenses	805.00	-				805.00
8-Offices						
Constituency office leases, insurance and utilities	44,736.55	-				44,736.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	242.13	-				242.13
Informatics and telecommunication equipment purchases	6,202.36	-				6,202.36
Telecommunication services	3,778.99	3,979.67				7,758.66
Repairs and maintenance	-	-				-
Postage and courier services	628.93	-				628.93
Materials and supplies	1,318.27	2,662.31				3,980.58
Training	1,223.88	-				1,223.88
Total	331,676.09	56,136.02	26.50	6.50	-	387,812.11

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	269,921.86	-				269,921.86
2-Service Contracts	6,603.63	-				6,603.63
3-Travel						
Member	2,153.78	19,485.35	25.00	2.00	-	21,639.13
Designated traveller	-	2,148.84	-	1.00	-	2,148.84
Dependants	-	-	-	-	-	-
Employees	-	1,296.72	3.00	-	-	1,296.72
Member's accommodation expenses	954.84	-				954.84
Member's per diem expenses	197.64	-				197.64
Member's secondary residence expenses	10,400.00	-				10,400.00
4-Hospitality	39.99	-				39.99
5-Gifts	1,665.47	-				1,665.47
6-Advertising	21,865.14	-				21,865.14
7-Printing						
Householders	-	4,120.78				4,120.78
Ten percenters	-	1,133.40				1,133.40
Other printing related expenses	112.62	-				112.62
8-Offices						
Constituency office leases, insurance and utilities	40,363.34	-				40,363.34
Furniture, furnishing and equipment purchases	325.94	-				325.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,080.34	19.05				9,099.39
Telecommunication services	9,302.83	3,979.67				13,282.50
Repairs and maintenance	375.00	-				375.00
Postage and courier services	950.47	-				950.47
Materials and supplies	6,257.64	569.62				6,827.26
Training	-	-				-
Total	380,570.53	32,753.43	28.00	3.00	-	413,323.96

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	233,942.54	-				233,942.54
2-Service Contracts	11,622.53	-				11,622.53
3-Travel						
Member	65.98	15,417.78	23.00	1.00	-	15,483.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,889.62	611.87	1.00	1.00	-	2,501.49
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	7,175.90	-				7,175.90
Member's secondary residence expenses	21,600.00	-				21,600.00
4-Hospitality	1,976.25	-				1,976.25
5-Gifts	-	-				-
6-Advertising	17,882.90	-				17,882.90
7-Printing						
Householders	-	14,346.74				14,346.74
Ten percenters	-	98.80				98.80
Other printing related expenses	70.00	-				70.00
8-Offices						
Constituency office leases, insurance and utilities	67,447.13	-				67,447.13
Furniture, furnishing and equipment purchases	3,738.49	-				3,738.49
Equipment rentals	78.06	-				78.06
Informatics and telecommunication equipment purchases	805.10	-				805.10
Telecommunication services	7,426.76	3,979.67				11,406.43
Repairs and maintenance	1,780.69	-				1,780.69
Postage and courier services	637.53	-				637.53
Materials and supplies	1,930.66	2,047.29				3,977.95
Training	987.00	-				987.00
Total	381,680.43	36,502.15	24.00	2.00	-	418,182.58

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 March 31, 2018

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	222,392.54	-				222,392.54
2-Service Contracts	19,768.80	-				19,768.80
3-Travel						
Member	47.77	23,329.80	28.00	1.00	-	23,377.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,614.20	947.97	6.00	-	-	3,562.17
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	5,921.62	-				5,921.62
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	3,186.48	-				3,186.48
5-Gifts	54.75	-				54.75
6-Advertising	7,035.65	-				7,035.65
7-Printing						
Householders	-	15,426.61				15,426.61
Ten percenters	-	-				-
Other printing related expenses	1,463.27	-				1,463.27
8-Offices						
Constituency office leases, insurance and utilities	32,897.22	-				32,897.22
Furniture, furnishing and equipment purchases	332.24	24.99				357.23
Equipment rentals	889.73	-				889.73
Informatics and telecommunication equipment purchases	4,216.11	45.85				4,261.96
Telecommunication services	10,120.90	3,979.67				14,100.57
Repairs and maintenance	915.69	-				915.69
Postage and courier services	329.51	-				329.51
Materials and supplies	4,191.16	5,042.26				9,233.42
Training	1,026.48	-				1,026.48
Total	336,027.41	48,797.15	34.00	1.00	-	384,824.56

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 March 31, 2018

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	221,277.77	-				221,277.77
2-Service Contracts	643.20	-				643.20
3-Travel						
Member	11,250.01	49,455.02	25.50	4.00	-	60,705.03
Designated traveller	-	9,937.87	5.00	1.00	-	9,937.87
Dependants	-	-	-	-	-	-
Employees	4,911.93	4,059.63	4.00	-	-	8,971.56
Member's accommodation expenses	3,781.66	-				3,781.66
Member's per diem expenses	7,795.41	-				7,795.41
Member's secondary residence expenses	16,739.06	-				16,739.06
4-Hospitality	698.58	-				698.58
5-Gifts	34.86	-				34.86
6-Advertising	23,507.23	-				23,507.23
7-Printing						
Householders	-	6,554.39				6,554.39
Ten percenters	-	1,413.91				1,413.91
Other printing related expenses	547.20	-				547.20
8-Offices						
Constituency office leases, insurance and utilities	27,780.00	-				27,780.00
Furniture, furnishing and equipment purchases	898.82	-				898.82
Equipment rentals	721.48	-				721.48
Informatics and telecommunication equipment purchases	2,195.57	-				2,195.57
Telecommunication services	9,840.35	3,183.74				13,024.09
Repairs and maintenance	338.00	-				338.00
Postage and courier services	1,281.28	-				1,281.28
Materials and supplies	3,641.08	2,629.47				6,270.55
Training	684.78	-				684.78
Total	338,568.27	77,234.03	34.50	5.00	-	415,802.30

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	255,568.11	-				255,568.11
2-Service Contracts	12,181.05	-				12,181.05
3-Travel						
Member	1,352.92	28,552.00	22.00	4.50	1.00	29,904.92
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	2,080.98	-				2,080.98
Member's per diem expenses	7,694.26	-				7,694.26
Member's secondary residence expenses	16,644.15	-				16,644.15
4-Hospitality	2,750.57	-				2,750.57
5-Gifts	258.47	-				258.47
6-Advertising	13,530.99	-				13,530.99
7-Printing						
Householders	-	5,083.44				5,083.44
Ten percenters	-	10,340.72				10,340.72
Other printing related expenses	6,730.36	-				6,730.36
8-Offices						
Constituency office leases, insurance and utilities	42,077.01	-				42,077.01
Furniture, furnishing and equipment purchases	633.41	-				633.41
Equipment rentals	2,926.13	-				2,926.13
Informatics and telecommunication equipment purchases	4,295.07	17.09				4,312.16
Telecommunication services	7,065.52	3,979.67				11,045.19
Repairs and maintenance	-	-				-
Postage and courier services	3,279.49	-				3,279.49
Materials and supplies	5,855.98	3,350.54				9,206.52
Training	2,964.63	-				2,964.63
Total	390,657.83	59,301.16	29.50	8.50	1.00	449,958.99

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Kusie, Stephanie From April 3, 2017 to March 31, 2018	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	272,856.17	-				272,856.17
2-Service Contracts	12,117.56	-				12,117.56
3-Travel						
Member	-	49,951.29	20.50	4.00	1.00	49,951.29
Designated traveller	-	3,159.48	2.00	-	-	3,159.48
Dependants	-	897.14	1.00	-	-	897.14
Employees	1,531.70	2,238.02	3.00	-	-	3,769.72
Member's accommodation expenses	2,255.90	-				2,255.90
Member's per diem expenses	9,114.58	-				9,114.58
Member's secondary residence expenses	19,102.91	-				19,102.91
4-Hospitality	4,818.84	-				4,818.84
5-Gifts	278.04	-				278.04
6-Advertising	2,414.00	-				2,414.00
7-Printing						
Householders	-	8,557.49				8,557.49
Ten percenters	-	1,226.27				1,226.27
Other printing related expenses	641.89	-				641.89
8-Offices						
Constituency office leases, insurance and utilities	38,281.95	-				38,281.95
Furniture, furnishing and equipment purchases	6,289.17	23.47				6,312.64
Equipment rentals	3,230.58	-				3,230.58
Informatics and telecommunication equipment purchases	7,297.00	5.99				7,302.99
Telecommunication services	3,903.21	4,219.67				8,122.88
Repairs and maintenance	372.12	-				372.12
Postage and courier services	1,378.48	-				1,378.48
Materials and supplies	3,762.07	1,493.82				5,255.89
Training	796.43	-				796.43
Total	390,442.60	71,772.64	26.50	4.00	1.00	462,215.24

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 March 31, 2018

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	276,112.68	-				276,112.68
2-Service Contracts	14,483.07	-				14,483.07
3-Travel						
Member	459.59	57,609.27	24.00	7.00	-	58,068.86
Designated traveller	-	-	-	-	-	-
Dependants	-	3,700.96	4.00	2.00	-	3,700.96
Employees	10,781.10	12,025.96	7.50	5.00	-	22,807.06
Member's accommodation expenses	1,782.61	-				1,782.61
Member's per diem expenses	8,894.85	-				8,894.85
Member's secondary residence expenses	19,241.90	-				19,241.90
4-Hospitality	5,373.13	-				5,373.13
5-Gifts	401.17	-				401.17
6-Advertising	12,504.75	-				12,504.75
7-Printing						
Householders	-	15,037.04				15,037.04
Ten percenters	-	3,349.66				3,349.66
Other printing related expenses	3,392.67	-				3,392.67
8-Offices						
Constituency office leases, insurance and utilities	29,359.06	-				29,359.06
Furniture, furnishing and equipment purchases	524.25	-				524.25
Equipment rentals	3,062.85	-				3,062.85
Informatics and telecommunication equipment purchases	2,529.32	-				2,529.32
Telecommunication services	5,739.01	3,979.67				9,718.68
Repairs and maintenance	-	-				-
Postage and courier services	1,345.89	-				1,345.89
Materials and supplies	3,737.39	2,443.97				6,181.36
Training	236.88	-				236.88
Total	399,962.17	98,146.53	35.50	14.00	-	498,108.70

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	290,864.05	-				290,864.05
2-Service Contracts	1,655.00	-				1,655.00
3-Travel						
Member	2,011.42	31,707.00	14.50	6.00	3.00	33,718.42
Designated traveller	-	7,959.34	7.00	-	-	7,959.34
Dependants	-	5,456.51	2.00	3.00	-	5,456.51
Employees	2,819.25	3,487.47	3.00	1.00	-	6,306.72
Member's accommodation expenses	4,393.12	-				4,393.12
Member's per diem expenses	9,506.65	-				9,506.65
Member's secondary residence expenses	14,810.23	-				14,810.23
4-Hospitality	3,992.81	-				3,992.81
5-Gifts	-	-				-
6-Advertising	3,009.20	-				3,009.20
7-Printing						
Householders	-	12,040.98				12,040.98
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	39,852.92	-				39,852.92
Furniture, furnishing and equipment purchases	480.98	-				480.98
Equipment rentals	1,638.04	-				1,638.04
Informatics and telecommunication equipment purchases	9,782.25	-				9,782.25
Telecommunication services	6,611.81	3,979.67				10,591.48
Repairs and maintenance	685.51	-				685.51
Postage and courier services	1,272.56	-				1,272.56
Materials and supplies	1,558.47	478.47				2,036.94
Training	-	-				-
Total	396,328.95	70,757.99	26.50	10.00	3.00	467,086.94

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lambropoulos, Emmanuella From April 3, 2017 to March 31, 2018	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	217,214.46	-				217,214.46
2-Service Contracts	4,536.41	-				4,536.41
3-Travel						
Member	-	7,359.70	28.00	2.50	1.00	7,359.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	983.61	788.96	4.50	-	-	1,772.57
Member's accommodation expenses	3,243.80	-				3,243.80
Member's per diem expenses	4,527.74	-				4,527.74
Member's secondary residence expenses	17,142.27	-				17,142.27
4-Hospitality	8,746.80	-				8,746.80
5-Gifts	1,141.14	-				1,141.14
6-Advertising	23,228.76	-				23,228.76
7-Printing						
Householders	-	16,915.88				16,915.88
Ten percenters	-	1,819.87				1,819.87
Other printing related expenses	76.90	-				76.90
8-Offices						
Constituency office leases, insurance and utilities	34,259.48	-				34,259.48
Furniture, furnishing and equipment purchases	7,786.73	49.98				7,836.71
Equipment rentals	2,466.19	-				2,466.19
Informatics and telecommunication equipment purchases	5,321.35	-				5,321.35
Telecommunication services	5,395.40	4,079.67				9,475.07
Repairs and maintenance	2,533.09	-				2,533.09
Postage and courier services	989.66	-				989.66
Materials and supplies	750.07	799.69				1,549.76
Training	-	-				-
Total	340,343.86	31,813.75	32.50	2.50	1.00	372,157.61

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 March 31, 2018

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	290,620.71	-				290,620.71
2-Service Contracts	9,078.56	-				9,078.56
3-Travel						
Member	381.58	5,159.04	14.00	2.00	-	5,540.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	669.55	5,166.80	28.50	1.00	-	5,836.35
Member's accommodation expenses	1,110.71	-				1,110.71
Member's per diem expenses	8,308.01	-				8,308.01
Member's secondary residence expenses	15,824.50	-				15,824.50
4-Hospitality	5,687.17	-				5,687.17
5-Gifts	737.85	-				737.85
6-Advertising	14,449.20	-				14,449.20
7-Printing						
Householders	-	27,588.68				27,588.68
Ten percenters	-	-				-
Other printing related expenses	332.47	-				332.47
8-Offices						
Constituency office leases, insurance and utilities	27,276.32	-				27,276.32
Furniture, furnishing and equipment purchases	-	77.44				77.44
Equipment rentals	2,225.98	-				2,225.98
Informatics and telecommunication equipment purchases	2,036.36	-				2,036.36
Telecommunication services	5,062.48	4,144.67				9,207.15
Repairs and maintenance	2,154.69	-				2,154.69
Postage and courier services	60.03	-				60.03
Materials and supplies	1,928.80	977.02				2,905.82
Training	468.68	-				468.68
Total	388,413.65	43,113.65	42.50	3.00	-	431,527.30

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	263,502.70	-				263,502.70
2-Service Contracts	9,346.80	-				9,346.80
3-Travel						
Member	133.66	23,499.91	29.00	1.00	-	23,633.57
Designated traveller	-	7,036.49	7.50	-	-	7,036.49
Dependants	-	-	-	-	-	-
Employees	647.94	766.59	1.00	-	-	1,414.53
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	5,874.77	-				5,874.77
Member's secondary residence expenses	17,945.60	-				17,945.60
4-Hospitality	6,142.62	-				6,142.62
5-Gifts	1,707.78	-				1,707.78
6-Advertising	26,489.25	-				26,489.25
7-Printing						
Householders	-	9,198.53				9,198.53
Ten percenters	-	4,244.13				4,244.13
Other printing related expenses	365.63	-				365.63
8-Offices						
Constituency office leases, insurance and utilities	32,204.93	-				32,204.93
Furniture, furnishing and equipment purchases	1,423.91	-				1,423.91
Equipment rentals	5,081.44	-				5,081.44
Informatics and telecommunication equipment purchases	3,914.36	11.32				3,925.68
Telecommunication services	6,797.65	3,979.67				10,777.32
Repairs and maintenance	2,594.33	-				2,594.33
Postage and courier services	1,518.70	-				1,518.70
Materials and supplies	6,405.97	2,243.16				8,649.13
Training	-	-				-
Total	392,721.33	50,979.80	37.50	1.00	-	443,701.13

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 March 31, 2018

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	263,137.45	-				263,137.45
2-Service Contracts	3,593.88	-				3,593.88
3-Travel						
Member	1,856.91	9,693.90	33.50	2.00	1.00	11,550.81
Designated traveller	-	-	-	-	-	-
Dependants	-	2,498.60	-	1.00	-	2,498.60
Employees	1,697.15	4,268.29	26.50	-	-	5,965.44
Member's accommodation expenses	2,213.16	-				2,213.16
Member's per diem expenses	9,108.02	-				9,108.02
Member's secondary residence expenses	18,847.13	-				18,847.13
4-Hospitality	8,892.55	-				8,892.55
5-Gifts	1,370.15	-				1,370.15
6-Advertising	37,894.07	-				37,894.07
7-Printing						
Householders	-	22,408.87				22,408.87
Ten percenters	-	3,542.30				3,542.30
Other printing related expenses	1,370.18	-				1,370.18
8-Offices						
Constituency office leases, insurance and utilities	38,461.26	-				38,461.26
Furniture, furnishing and equipment purchases	1,614.19	-				1,614.19
Equipment rentals	1,147.72	-				1,147.72
Informatics and telecommunication equipment purchases	991.02	-				991.02
Telecommunication services	5,584.27	3,979.67				9,563.94
Repairs and maintenance	2,738.85	-				2,738.85
Postage and courier services	1,140.56	-				1,140.56
Materials and supplies	5,698.70	814.70				6,513.40
Training	789.52	-				789.52
Total	408,146.74	47,206.33	60.00	3.00	1.00	455,353.07

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	248,832.45	-				248,832.45
2-Service Contracts	3,621.90	-				3,621.90
3-Travel						
Member	14,485.78	1,373.80	-	2.00	-	15,859.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	529.21	-				529.21
Member's per diem expenses	2,596.25	-				2,596.25
Member's secondary residence expenses	-	-				-
4-Hospitality	6,861.45	-				6,861.45
5-Gifts	2,465.00	-				2,465.00
6-Advertising	18,821.89	-				18,821.89
7-Printing						
Householders	-	18,807.47				18,807.47
Ten percenters	-	3,278.27				3,278.27
Other printing related expenses	5,782.70	-				5,782.70
8-Offices						
Constituency office leases, insurance and utilities	33,698.70	-				33,698.70
Furniture, furnishing and equipment purchases	76.33	-				76.33
Equipment rentals	3,818.39	-				3,818.39
Informatics and telecommunication equipment purchases	7,575.38	-				7,575.38
Telecommunication services	6,878.52	3,979.67				10,858.19
Repairs and maintenance	162.40	-				162.40
Postage and courier services	2,909.05	-				2,909.05
Materials and supplies	3,294.42	3,108.89				6,403.31
Training	-	-				-
Total	362,409.82	30,548.10	-	2.00	-	392,957.92

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	266,093.85	-				266,093.85
2-Service Contracts	3,349.93	-				3,349.93
3-Travel						
Member	3,684.17	8,463.23	24.50	14.00	-	12,147.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	755.68	962.53	8.00	-	-	1,718.21
Member's accommodation expenses	1,829.07	-				1,829.07
Member's per diem expenses	1,291.36	-				1,291.36
Member's secondary residence expenses	-	-				-
4-Hospitality	6,812.58	-				6,812.58
5-Gifts	676.50	-				676.50
6-Advertising	38,378.71	-				38,378.71
7-Printing						
Householders	-	8,045.06				8,045.06
Ten percenters	-	564.57				564.57
Other printing related expenses	1,123.06	-				1,123.06
8-Offices						
Constituency office leases, insurance and utilities	21,713.09	-				21,713.09
Furniture, furnishing and equipment purchases	4,324.00	-				4,324.00
Equipment rentals	26.20	-				26.20
Informatics and telecommunication equipment purchases	4,947.72	-				4,947.72
Telecommunication services	8,204.31	4,775.61				12,979.92
Repairs and maintenance	1,753.73	-				1,753.73
Postage and courier services	455.65	-				455.65
Materials and supplies	3,170.95	3,422.91				6,593.86
Training	-	-				-
Total	368,590.56	26,233.91	32.50	14.00	-	394,824.47

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	287,250.10	-				287,250.10
2-Service Contracts	1,300.00	-				1,300.00
3-Travel						
Member	1,340.07	1,886.61	2.50	-	-	3,226.68
Designated traveller	-	2,376.92	19.00	1.00	-	2,376.92
Dependants	-	-	-	-	-	-
Employees	3,548.00	1,385.95	9.00	1.00	-	4,933.95
Member's accommodation expenses	606.31	-				606.31
Member's per diem expenses	3,430.29	-				3,430.29
Member's secondary residence expenses	26,003.02	-				26,003.02
4-Hospitality	2,183.25	-				2,183.25
5-Gifts	-	-				-
6-Advertising	14,928.91	-				14,928.91
7-Printing						
Householders	-	27,015.44				27,015.44
Ten percenters	-	5,481.53				5,481.53
Other printing related expenses	773.99	-				773.99
8-Offices						
Constituency office leases, insurance and utilities	33,630.41	-				33,630.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	480.27	-				480.27
Telecommunication services	5,189.46	3,979.67				9,169.13
Repairs and maintenance	-	-				-
Postage and courier services	1,034.57	-				1,034.57
Materials and supplies	1,166.75	1,434.09				2,600.84
Training	329.93	-				329.93
Total	383,695.33	43,560.21	30.50	2.00	-	427,255.54

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 March 31, 2018

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	15,424.47	12.50	3.00	-	21,681.74
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	1,822.89	-				1,822.89
Repairs and maintenance	266.25	-				266.25
Postage and courier services	221.00	-				221.00
Materials and supplies	405.54	9.60				415.14
Training	-	-				-
Total	121,828.82	18,377.74	13.50	3.00	-	140,206.56

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 March 31, 2018

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	285,612.08	-				285,612.08
2-Service Contracts	4,770.00	-				4,770.00
3-Travel						
Member	7,681.42	34,549.42	24.00	9.00	-	42,230.84
Designated traveller	-	860.03	1.00	-	-	860.03
Dependants	-	-	-	-	-	-
Employees	3,190.87	1,319.87	2.00	-	-	4,510.74
Member's accommodation expenses	3,098.97	-				3,098.97
Member's per diem expenses	6,310.71	-				6,310.71
Member's secondary residence expenses	11,684.97	-				11,684.97
4-Hospitality	4,740.38	-				4,740.38
5-Gifts	-	-				-
6-Advertising	8,377.98	-				8,377.98
7-Printing						
Householders	-	17,468.37				17,468.37
Ten percenters	-	472.44				472.44
Other printing related expenses	1,213.91	-				1,213.91
8-Offices						
Constituency office leases, insurance and utilities	25,577.00	-				25,577.00
Furniture, furnishing and equipment purchases	215.22	23.47				238.69
Equipment rentals	89.22	-				89.22
Informatics and telecommunication equipment purchases	1,044.64	-				1,044.64
Telecommunication services	10,621.04	3,979.67				14,600.71
Repairs and maintenance	2,029.64	-				2,029.64
Postage and courier services	1,958.09	-				1,958.09
Materials and supplies	4,300.47	752.79				5,053.26
Training	585.62	-				585.62
Total	383,102.23	59,426.06	27.00	9.00	-	442,528.29

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 March 31, 2018

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	257,291.54	-				257,291.54
2-Service Contracts	380.95	-				380.95
3-Travel						
Member	13.06	19,328.23	6.50	11.50	-	19,341.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	19,682.68	4,477.32	1.00	5.00	-	24,160.00
Member's accommodation expenses	3,956.54	-				3,956.54
Member's per diem expenses	1,999.92	-				1,999.92
Member's secondary residence expenses	13,549.30	-				13,549.30
4-Hospitality	3,514.97	-				3,514.97
5-Gifts	120.00	-				120.00
6-Advertising	17,970.37	-				17,970.37
7-Printing						
Householders	-	20,713.94				20,713.94
Ten percenters	-	2,791.19				2,791.19
Other printing related expenses	825.11	-				825.11
8-Offices						
Constituency office leases, insurance and utilities	27,161.00	-				27,161.00
Furniture, furnishing and equipment purchases	2,987.16	-				2,987.16
Equipment rentals	1,635.24	-				1,635.24
Informatics and telecommunication equipment purchases	1,933.96	-				1,933.96
Telecommunication services	7,818.56	3,183.74				11,002.30
Repairs and maintenance	6,130.92	-				6,130.92
Postage and courier services	1,630.22	-				1,630.22
Materials and supplies	3,495.65	385.92				3,881.57
Training	251.74	-				251.74
Total	372,348.89	50,880.34	7.50	16.50	-	423,229.23

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 March 31, 2018

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	236,573.13	-				236,573.13
2-Service Contracts	49,639.99	-				49,639.99
3-Travel						
Member	578.23	13,775.50	16.50	2.50	-	14,353.73
Designated traveller	-	1,129.52	2.00	-	-	1,129.52
Dependants	-	1,371.60	2.00	-	-	1,371.60
Employees	4,108.93	2,135.84	5.50	-	-	6,244.77
Member's accommodation expenses	474.61	-				474.61
Member's per diem expenses	6,271.23	-				6,271.23
Member's secondary residence expenses	22,950.05	-				22,950.05
4-Hospitality	1,668.73	-				1,668.73
5-Gifts	175.00	-				175.00
6-Advertising	21,354.19	-				21,354.19
7-Printing						
Householders	-	16,045.84				16,045.84
Ten percenters	-	-				-
Other printing related expenses	862.39	-				862.39
8-Offices						
Constituency office leases, insurance and utilities	25,124.28	-				25,124.28
Furniture, furnishing and equipment purchases	758.98	-				758.98
Equipment rentals	2,712.66	-				2,712.66
Informatics and telecommunication equipment purchases	117.00	-				117.00
Telecommunication services	6,645.88	4,169.67				10,815.55
Repairs and maintenance	835.69	-				835.69
Postage and courier services	393.49	-				393.49
Materials and supplies	3,642.54	219.20				3,861.74
Training	600.00	-				600.00
Total	385,487.00	38,847.17	26.00	2.50	-	424,334.17

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 March 31, 2018

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	315,393.12	-				315,393.12
2-Service Contracts	1,609.00	-				1,609.00
3-Travel						
Member	4,512.18	33,700.08	30.50	3.50	-	38,212.26
Designated traveller	-	784.19	1.00	-	-	784.19
Dependants	-	-	-	-	-	-
Employees	3,291.74	4,283.00	4.00	2.00	-	7,574.74
Member's accommodation expenses	907.34	-				907.34
Member's per diem expenses	6,736.12	-				6,736.12
Member's secondary residence expenses	18,347.81	-				18,347.81
4-Hospitality	876.30	-				876.30
5-Gifts	523.12	-				523.12
6-Advertising	19,583.00	-				19,583.00
7-Printing						
Householders	-	16,592.81				16,592.81
Ten percenters	-	1,484.76				1,484.76
Other printing related expenses	9,419.93	-				9,419.93
8-Offices						
Constituency office leases, insurance and utilities	30,393.09	-				30,393.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,137.13	-				3,137.13
Informatics and telecommunication equipment purchases	7,097.63	-				7,097.63
Telecommunication services	12,374.57	3,979.67				16,354.24
Repairs and maintenance	-	-				-
Postage and courier services	2,545.07	-				2,545.07
Materials and supplies	2,023.83	3,312.61				5,336.44
Training	-	-				-
Total	438,770.98	64,137.12	35.50	5.50	-	502,908.10

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 March 31, 2018

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	115,920.46	-				115,920.46
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	8,430.00	-				8,430.00
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	1,856.80	3,979.67				5,836.47
Repairs and maintenance	1,479.44	-				1,479.44
Postage and courier services	78.12	-				78.12
Materials and supplies	802.60	185.14				987.74
Training	-	-				-
Total	185,541.70	20,755.75	16.50	-	-	206,297.45

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 March 31, 2018

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	289,446.73	-				289,446.73
2-Service Contracts	763.34	-				763.34
3-Travel						
Member	1,957.82	2,608.31	-	3.00	-	4,566.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,772.52	-	-	-	-	1,772.52
Member's accommodation expenses	751.56	-				751.56
Member's per diem expenses	250.97	-				250.97
Member's secondary residence expenses	-	-				-
4-Hospitality	6,688.66	-				6,688.66
5-Gifts	947.44	-				947.44
6-Advertising	26,489.80	-				26,489.80
7-Printing						
Householders	-	23,117.94				23,117.94
Ten percenters	-	4,693.76				4,693.76
Other printing related expenses	698.39	-				698.39
8-Offices						
Constituency office leases, insurance and utilities	28,892.66	-				28,892.66
Furniture, furnishing and equipment purchases	780.95	-				780.95
Equipment rentals	808.71	-				808.71
Informatics and telecommunication equipment purchases	8,466.04	-				8,466.04
Telecommunication services	5,815.98	4,079.67				9,895.65
Repairs and maintenance	1,545.81	-				1,545.81
Postage and courier services	1,375.47	-				1,375.47
Materials and supplies	2,114.74	1,231.84				3,346.58
Training	480.00	-				480.00
Total	380,047.59	35,731.52	-	3.00	-	415,779.11

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 March 31, 2018

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	216,882.11	-				216,882.11
2-Service Contracts	20,764.00	-				20,764.00
3-Travel						
Member	19.56	17,975.73	18.00	2.00	1.00	17,995.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,741.33	1,166.44	3.00	-	-	2,907.77
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	1,942.06	-				1,942.06
Member's secondary residence expenses	27,300.00	-				27,300.00
4-Hospitality	6,735.68	-				6,735.68
5-Gifts	376.08	-				376.08
6-Advertising	8,349.82	-				8,349.82
7-Printing						
Householders	-	18,523.26				18,523.26
Ten percenters	-	5,777.94				5,777.94
Other printing related expenses	107.49	-				107.49
8-Offices						
Constituency office leases, insurance and utilities	23,367.23	-				23,367.23
Furniture, furnishing and equipment purchases	810.07	74.02				884.09
Equipment rentals	2,181.84	-				2,181.84
Informatics and telecommunication equipment purchases	1,116.99	-				1,116.99
Telecommunication services	7,866.42	3,979.67				11,846.09
Repairs and maintenance	1,275.69	-				1,275.69
Postage and courier services	2,401.66	-				2,401.66
Materials and supplies	1,773.11	2,069.06				3,842.17
Training	730.48	-				730.48
Total	326,364.91	49,566.12	21.00	2.00	1.00	375,931.03

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 March 31, 2018

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	242,313.79	-				242,313.79
2-Service Contracts	30,247.16	-				30,247.16
3-Travel						
Member	710.22	54,623.12	21.50	3.50	-	55,333.34
Designated traveller	-	2,527.65	1.00	1.00	-	2,527.65
Dependants	-	-	-	-	-	-
Employees	19,054.60	15,626.19	15.50	-	-	34,680.79
Member's accommodation expenses	1,244.10	-				1,244.10
Member's per diem expenses	8,833.97	-				8,833.97
Member's secondary residence expenses	18,251.42	-				18,251.42
4-Hospitality	7,948.38	-				7,948.38
5-Gifts	2,259.00	-				2,259.00
6-Advertising	12,885.17	-				12,885.17
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	55,241.58	-				55,241.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	9,737.80	-				9,737.80
Informatics and telecommunication equipment purchases	1,009.20	-				1,009.20
Telecommunication services	6,417.28	3,979.67				10,396.95
Repairs and maintenance	-	-				-
Postage and courier services	931.11	-				931.11
Materials and supplies	6,052.64	1,127.57				7,180.21
Training	-	-				-
Total	423,137.42	81,342.70	38.00	4.50	-	504,480.12

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 March 31, 2018

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	240,512.67	-				240,512.67
2-Service Contracts	4,259.70	-				4,259.70
3-Travel						
Member	349.92	12,194.63	26.00	2.00	-	12,544.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,680.79	1,326.36	7.50	-	-	4,007.15
Member's accommodation expenses	1,243.76	-				1,243.76
Member's per diem expenses	10,110.50	-				10,110.50
Member's secondary residence expenses	15,119.80	-				15,119.80
4-Hospitality	5,284.83	-				5,284.83
5-Gifts	527.56	-				527.56
6-Advertising	29,254.44	-				29,254.44
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	107.76	-				107.76
8-Offices						
Constituency office leases, insurance and utilities	25,596.42	-				25,596.42
Furniture, furnishing and equipment purchases	259.99	-				259.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	432.85	-				432.85
Telecommunication services	6,919.64	3,979.67				10,899.31
Repairs and maintenance	1,032.41	-				1,032.41
Postage and courier services	141.87	-				141.87
Materials and supplies	713.85	222.63				936.48
Training	-	-				-
Total	344,548.76	17,723.29	33.50	2.00	-	362,272.05

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 March 31, 2018

Member	Status	Constituency name	Constituency size				Number of electors
Lloyd, Dane From October 23, 2017 to March 31, 2018	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	110,974.90	-				110,974.90
2-Service Contracts	11,525.94	-				11,525.94
3-Travel						
Member	233.98	21,321.48	9.50	1.00	-	21,555.46
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	711.28	-				711.28
Member's per diem expenses	4,870.15	-				4,870.15
Member's secondary residence expenses	6,506.75	-				6,506.75
4-Hospitality	524.13	-				524.13
5-Gifts	-	-				-
6-Advertising	3,403.60	-				3,403.60
7-Printing						
Householders	-	4,054.85				4,054.85
Ten percenters	-	1,150.10				1,150.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,161.30	-				17,161.30
Furniture, furnishing and equipment purchases	3,385.80	-				3,385.80
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	2,967.75	5.99				2,973.74
Telecommunication services	3,137.94	4,079.67				7,217.61
Repairs and maintenance	716.99	-				716.99
Postage and courier services	807.89	-				807.89
Materials and supplies	2,138.94	1,567.44				3,706.38
Training	-	-				-
Total	169,142.34	34,350.69	10.50	1.00	-	203,493.03

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 March 31, 2018

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	278,625.59	-				278,625.59
2-Service Contracts	2,463.60	-				2,463.60
3-Travel						
Member	6,395.52	24,172.83	27.50	5.00	-	30,568.35
Designated traveller	200.00	8,881.35	7.00	3.00	-	9,081.35
Dependants	-	2,193.12	1.75	0.25	-	2,193.12
Employees	2,791.21	4,799.90	8.00	-	-	7,591.11
Member's accommodation expenses	1,425.98	-				1,425.98
Member's per diem expenses	5,135.59	-				5,135.59
Member's secondary residence expenses	24,600.00	-				24,600.00
4-Hospitality	2,416.46	-				2,416.46
5-Gifts	2,771.33	-				2,771.33
6-Advertising	21,406.77	-				21,406.77
7-Printing						
Householders	-	8,039.18				8,039.18
Ten percenters	-	228.15				228.15
Other printing related expenses	5,946.18	-				5,946.18
8-Offices						
Constituency office leases, insurance and utilities	38,287.24	-				38,287.24
Furniture, furnishing and equipment purchases	1,232.11	-				1,232.11
Equipment rentals	855.00	-				855.00
Informatics and telecommunication equipment purchases	8,859.32	-				8,859.32
Telecommunication services	8,446.07	2,387.80				10,833.87
Repairs and maintenance	191.55	-				191.55
Postage and courier services	2,008.84	-				2,008.84
Materials and supplies	6,561.67	1,113.04				7,674.71
Training	-	-				-
Total	420,620.03	51,815.37	44.25	8.25	-	472,435.40

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 March 31, 2018

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	264,885.50	-				264,885.50
2-Service Contracts	6,480.22	-				6,480.22
3-Travel						
Member	6,692.25	29,400.64	24.50	4.00	-	36,092.89
Designated traveller	-	2,373.57	2.00	1.00	-	2,373.57
Dependants	-	2,991.97	2.00	1.00	-	2,991.97
Employees	8,820.77	4,742.87	5.00	1.00	-	13,563.64
Member's accommodation expenses	2,282.20	-				2,282.20
Member's per diem expenses	4,197.14	-				4,197.14
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	1,902.47	-				1,902.47
5-Gifts	463.07	-				463.07
6-Advertising	14,601.72	-				14,601.72
7-Printing						
Householders	-	11,631.34				11,631.34
Ten percenters	-	448.52				448.52
Other printing related expenses	1,092.73	-				1,092.73
8-Offices						
Constituency office leases, insurance and utilities	31,146.06	-				31,146.06
Furniture, furnishing and equipment purchases	4,040.34	-				4,040.34
Equipment rentals	1,655.16	-				1,655.16
Informatics and telecommunication equipment purchases	7,835.65	5.99				7,841.64
Telecommunication services	5,319.00	4,021.92				9,340.92
Repairs and maintenance	1,448.68	-				1,448.68
Postage and courier services	943.39	-				943.39
Materials and supplies	3,495.78	2,402.06				5,897.84
Training	74.10	-				74.10
Total	391,376.23	58,018.88	33.50	7.00	-	449,395.11

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 March 31, 2018

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	168,568.70	-				168,568.70
2-Service Contracts	85,028.88	-				85,028.88
3-Travel						
Member	1,971.51	21,971.62	21.00	2.00	-	23,943.13
Designated traveller	-	3,778.90	4.00	1.00	-	3,778.90
Dependants	-	3,980.36	4.00	-	-	3,980.36
Employees	1,473.70	2,814.25	4.00	-	-	4,287.95
Member's accommodation expenses	1,454.06	-				1,454.06
Member's per diem expenses	11,034.23	-				11,034.23
Member's secondary residence expenses	18,130.44	-				18,130.44
4-Hospitality	5,378.03	-				5,378.03
5-Gifts	729.84	-				729.84
6-Advertising	21,552.87	-				21,552.87
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	24,310.92	-				24,310.92
Furniture, furnishing and equipment purchases	2,084.12	-				2,084.12
Equipment rentals	579.75	-				579.75
Informatics and telecommunication equipment purchases	8,884.46	-				8,884.46
Telecommunication services	7,894.24	3,979.67				11,873.91
Repairs and maintenance	2,003.19	-				2,003.19
Postage and courier services	545.16	-				545.16
Materials and supplies	3,713.12	422.20				4,135.32
Training	1,098.34	-				1,098.34
Total	367,280.91	43,682.71	33.00	3.00	-	410,963.62

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	289,608.11	-				289,608.11
2-Service Contracts	4,310.13	-				4,310.13
3-Travel						
Member	51.61	33,437.51	29.50	6.00	-	33,489.12
Designated traveller	-	380.26	1.00	-	-	380.26
Dependants	-	-	-	-	-	-
Employees	1,192.57	2,164.23	4.50	-	-	3,356.80
Member's accommodation expenses	2,668.16	-				2,668.16
Member's per diem expenses	2,340.59	-				2,340.59
Member's secondary residence expenses	16,465.80	-				16,465.80
4-Hospitality	8,229.91	-				8,229.91
5-Gifts	1,334.98	-				1,334.98
6-Advertising	29,493.08	-				29,493.08
7-Printing						
Householders	-	19,507.15				19,507.15
Ten percenters	-	7,377.66				7,377.66
Other printing related expenses	1,527.92	-				1,527.92
8-Offices						
Constituency office leases, insurance and utilities	31,428.22	-				31,428.22
Furniture, furnishing and equipment purchases	33.94	76.64				110.58
Equipment rentals	4,488.83	-				4,488.83
Informatics and telecommunication equipment purchases	3,534.49	-				3,534.49
Telecommunication services	4,545.37	3,979.67				8,525.04
Repairs and maintenance	1,125.67	-				1,125.67
Postage and courier services	2,951.85	-				2,951.85
Materials and supplies	2,748.59	860.22				3,608.81
Training	320.00	-				320.00
Total	408,399.82	67,783.34	35.00	6.00	-	476,183.16

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 March 31, 2018

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	250,736.12	-				250,736.12
2-Service Contracts	19,154.35	-				19,154.35
3-Travel						
Member	3,212.54	32,816.69	21.50	8.00	1.00	36,029.23
Designated traveller	-	6,251.53	5.00	1.00	-	6,251.53
Dependants	-	-	-	-	-	-
Employees	12,506.69	4,741.16	6.50	1.00	-	17,247.85
Member's accommodation expenses	5,471.73	-				5,471.73
Member's per diem expenses	12,110.52	-				12,110.52
Member's secondary residence expenses	17,318.11	-				17,318.11
4-Hospitality	7,389.18	-				7,389.18
5-Gifts	1,716.45	-				1,716.45
6-Advertising	20,129.38	-				20,129.38
7-Printing						
Householders	-	11,714.32				11,714.32
Ten percenters	-	884.58				884.58
Other printing related expenses	3,192.38	-				3,192.38
8-Offices						
Constituency office leases, insurance and utilities	17,894.76	-				17,894.76
Furniture, furnishing and equipment purchases	1,574.53	-				1,574.53
Equipment rentals	1,070.13	-				1,070.13
Informatics and telecommunication equipment purchases	7,317.90	-				7,317.90
Telecommunication services	7,578.44	3,979.67				11,558.11
Repairs and maintenance	1,410.93	-				1,410.93
Postage and courier services	1,499.25	-				1,499.25
Materials and supplies	9,585.53	1,710.38				11,295.91
Training	342.16	-				342.16
Total	401,211.08	62,098.33	33.00	10.00	1.00	463,309.41

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 March 31, 2018

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	274,750.78	-				274,750.78
2-Service Contracts	11,174.00	-				11,174.00
3-Travel						
Member	258.90	31,861.02	18.00	3.00	-	32,119.92
Designated traveller	-	7,958.15	5.00	1.00	-	7,958.15
Dependants	-	-	-	-	-	-
Employees	1,595.23	999.64	1.00	-	-	2,594.87
Member's accommodation expenses	3,191.19	235.18				3,426.37
Member's per diem expenses	10,050.09	-				10,050.09
Member's secondary residence expenses	11,665.08	-				11,665.08
4-Hospitality	2,712.78	-				2,712.78
5-Gifts	46.64	-				46.64
6-Advertising	29,586.37	-				29,586.37
7-Printing						
Householders	-	13,627.53				13,627.53
Ten percenters	-	891.91				891.91
Other printing related expenses	1,545.82	-				1,545.82
8-Offices						
Constituency office leases, insurance and utilities	20,812.00	-				20,812.00
Furniture, furnishing and equipment purchases	112.96	-				112.96
Equipment rentals	560.08	-				560.08
Informatics and telecommunication equipment purchases	383.99	-				383.99
Telecommunication services	9,900.70	3,979.67				13,880.37
Repairs and maintenance	425.00	-				425.00
Postage and courier services	1,934.06	-				1,934.06
Materials and supplies	374.68	900.76				1,275.44
Training	-	-				-
Total	381,080.35	60,453.86	24.00	4.00	-	441,534.21

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 March 31, 2018

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	198,802.96	-				198,802.96
2-Service Contracts	2,726.30	-				2,726.30
3-Travel						
Member	8,004.78	25,426.62	19.00	2.50	-	33,431.40
Designated traveller	-	12,648.20	7.00	4.00	-	12,648.20
Dependants	-	-	-	-	-	-
Employees	1,224.72	1,534.84	2.00	-	-	2,759.56
Member's accommodation expenses	931.11	-				931.11
Member's per diem expenses	7,671.86	-				7,671.86
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	5,888.61	-				5,888.61
5-Gifts	2,780.74	-				2,780.74
6-Advertising	36,095.44	-				36,095.44
7-Printing						
Householders	-	3,934.63				3,934.63
Ten percenters	-	-				-
Other printing related expenses	1,020.00	-				1,020.00
8-Offices						
Constituency office leases, insurance and utilities	27,855.04	-				27,855.04
Furniture, furnishing and equipment purchases	704.98	-				704.98
Equipment rentals	3,165.05	-				3,165.05
Informatics and telecommunication equipment purchases	399.98	-				399.98
Telecommunication services	9,768.91	3,979.67				13,748.58
Repairs and maintenance	835.69	-				835.69
Postage and courier services	4,698.44	-				4,698.44
Materials and supplies	3,459.53	712.20				4,171.73
Training	-	-				-
Total	334,284.14	48,236.16	28.00	6.50	-	382,520.30

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	274,114.90	-				274,114.90
2-Service Contracts	2,234.34	-				2,234.34
3-Travel						
Member	1,008.87	41,254.36	19.00	-	-	42,263.23
Designated traveller	-	2,065.64	2.00	-	-	2,065.64
Dependants	-	3,850.60	2.00	-	-	3,850.60
Employees	11,033.32	7,732.45	6.00	-	-	18,765.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,960.90	-				5,960.90
Member's secondary residence expenses	24,353.98	-				24,353.98
4-Hospitality	970.33	-				970.33
5-Gifts	-	-				-
6-Advertising	14,623.52	-				14,623.52
7-Printing						
Householders	-	8,268.08				8,268.08
Ten percenters	-	3,357.67				3,357.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,571.69	-				39,571.69
Furniture, furnishing and equipment purchases	367.23	-				367.23
Equipment rentals	1,722.46	-				1,722.46
Informatics and telecommunication equipment purchases	14,082.31	43.31				14,125.62
Telecommunication services	7,732.79	3,979.67				11,712.46
Repairs and maintenance	-	-				-
Postage and courier services	1,353.88	-				1,353.88
Materials and supplies	2,173.94	700.25				2,874.19
Training	20.00	-				20.00
Total	401,324.46	71,252.03	29.00	-	-	472,576.49

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 March 31, 2018

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	191,787.88	-				191,787.88
2-Service Contracts	553.40	-				553.40
3-Travel						
Member	1,262.74	17,732.68	27.00	2.00	-	18,995.42
Designated traveller	-	2,682.34	0.50	1.00	-	2,682.34
Dependants	-	-	-	-	-	-
Employees	35.94	-	-	-	-	35.94
Member's accommodation expenses	740.56	-				740.56
Member's per diem expenses	1,550.55	-				1,550.55
Member's secondary residence expenses	24,126.26	-				24,126.26
4-Hospitality	41.21	-				41.21
5-Gifts	-	-				-
6-Advertising	20,270.18	-				20,270.18
7-Printing						
Householders	-	17,469.65				17,469.65
Ten percenters	-	1,203.34				1,203.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,823.91	-				29,823.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,276.41	-				2,276.41
Informatics and telecommunication equipment purchases	2,529.28	-				2,529.28
Telecommunication services	8,823.09	3,979.67				12,802.76
Repairs and maintenance	1,140.25	-				1,140.25
Postage and courier services	799.98	-				799.98
Materials and supplies	7,589.54	766.15				8,355.69
Training	-	-				-
Total	293,351.18	43,833.83	27.50	3.00	-	337,185.01

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,583.21	-				239,583.21
2-Service Contracts	679.88	-				679.88
3-Travel						
Member	979.31	8,253.51	-	6.50	-	9,232.82
Designated traveller	-	287.30	-	-	-	287.30
Dependants	-	-	-	-	-	-
Employees	907.20	-	-	-	-	907.20
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	4,212.70	-				4,212.70
5-Gifts	-	-				-
6-Advertising	36,263.80	-				36,263.80
7-Printing						
Householders	-	24,349.83				24,349.83
Ten percenters	-	396.47				396.47
Other printing related expenses	1,578.25	-				1,578.25
8-Offices						
Constituency office leases, insurance and utilities	29,183.23	-				29,183.23
Furniture, furnishing and equipment purchases	4,347.36	-				4,347.36
Equipment rentals	526.99	-				526.99
Informatics and telecommunication equipment purchases	8,824.85	-				8,824.85
Telecommunication services	6,355.08	3,979.67				10,334.75
Repairs and maintenance	1,147.19	-				1,147.19
Postage and courier services	277.07	-				277.07
Materials and supplies	1,758.23	2,640.11				4,398.34
Training	1,026.48	-				1,026.48
Total	340,828.41	39,906.89	-	6.50	-	380,735.30

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	290,103.12	-				290,103.12
2-Service Contracts	4,546.56	-				4,546.56
3-Travel						
Member	4,238.75	34,301.18	18.00	4.00	-	38,539.93
Designated traveller	-	4,791.47	2.00	1.00	-	4,791.47
Dependants	-	-	-	-	-	-
Employees	11,681.30	19,868.03	19.50	1.50	-	31,549.33
Member's accommodation expenses	344.66	-				344.66
Member's per diem expenses	6,003.54	-				6,003.54
Member's secondary residence expenses	20,971.90	-				20,971.90
4-Hospitality	4,360.19	-				4,360.19
5-Gifts	5,163.76	-				5,163.76
6-Advertising	17,540.93	-				17,540.93
7-Printing						
Householders	-	7,667.72				7,667.72
Ten percenters	-	3,854.17				3,854.17
Other printing related expenses	2,108.26	-				2,108.26
8-Offices						
Constituency office leases, insurance and utilities	23,528.82	-				23,528.82
Furniture, furnishing and equipment purchases	635.99	-				635.99
Equipment rentals	1,061.70	-				1,061.70
Informatics and telecommunication equipment purchases	1,377.82	-				1,377.82
Telecommunication services	5,952.70	3,183.74				9,136.44
Repairs and maintenance	135.00	-				135.00
Postage and courier services	2,637.75	-				2,637.75
Materials and supplies	5,180.78	2,299.90				7,480.68
Training	-	-				-
Total	407,573.53	75,966.21	39.50	6.50	-	483,539.74

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	273,041.41	-				273,041.41
2-Service Contracts	6,556.64	-				6,556.64
3-Travel						
Member	531.92	45,813.03	14.50	7.00	-	46,344.95
Designated traveller	-	9,899.43	3.00	2.00	-	9,899.43
Dependants	-	-	-	-	-	-
Employees	8,708.26	9,208.05	8.00	-	-	17,916.31
Member's accommodation expenses	5,269.45	-				5,269.45
Member's per diem expenses	7,402.43	-				7,402.43
Member's secondary residence expenses	12,805.26	-				12,805.26
4-Hospitality	1,582.91	-				1,582.91
5-Gifts	317.63	-				317.63
6-Advertising	13,199.45	-				13,199.45
7-Printing						
Householders	-	12,461.55				12,461.55
Ten percenters	-	5,948.11				5,948.11
Other printing related expenses	2,811.18	-				2,811.18
8-Offices						
Constituency office leases, insurance and utilities	31,280.00	-				31,280.00
Furniture, furnishing and equipment purchases	413.14	-				413.14
Equipment rentals	3,194.01	-				3,194.01
Informatics and telecommunication equipment purchases	8,362.19	-				8,362.19
Telecommunication services	5,767.94	3,979.67				9,747.61
Repairs and maintenance	1,230.29	-				1,230.29
Postage and courier services	2,052.87	-				2,052.87
Materials and supplies	2,171.19	1,332.37				3,503.56
Training	2,649.00	-				2,649.00
Total	389,347.17	88,642.21	25.50	9.00	-	477,989.38

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	274,639.86	-				274,639.86
2-Service Contracts	20,236.79	-				20,236.79
3-Travel						
Member	-	28,132.09	29.50	1.00	-	28,132.09
Designated traveller	-	701.52	1.00	-	-	701.52
Dependants	-	-	-	-	-	-
Employees	336.09	4,140.96	8.00	-	-	4,477.05
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	5,583.42	-				5,583.42
Member's secondary residence expenses	17,014.10	-				17,014.10
4-Hospitality	3,948.00	-				3,948.00
5-Gifts	183.83	-				183.83
6-Advertising	10,536.64	-				10,536.64
7-Printing						
Householders	-	17,259.44				17,259.44
Ten percenters	-	6,535.43				6,535.43
Other printing related expenses	812.66	-				812.66
8-Offices						
Constituency office leases, insurance and utilities	37,458.00	-				37,458.00
Furniture, furnishing and equipment purchases	299.99	-				299.99
Equipment rentals	529.32	-				529.32
Informatics and telecommunication equipment purchases	4,905.18	5.66				4,910.84
Telecommunication services	3,841.65	3,979.67				7,821.32
Repairs and maintenance	1,004.69	-				1,004.69
Postage and courier services	1,467.51	-				1,467.51
Materials and supplies	7,029.11	1,010.04				8,039.15
Training	-	-				-
Total	390,450.13	61,764.81	38.50	1.00	-	452,214.94

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 March 31, 2018

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	260,218.91	-				260,218.91
2-Service Contracts	20,129.55	-				20,129.55
3-Travel						
Member	2,134.08	9,817.76	57.00	2.00	-	11,951.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	11,886.54	462.89	3.00	-	-	12,349.43
Member's accommodation expenses	247.69	-				247.69
Member's per diem expenses	8,415.01	-				8,415.01
Member's secondary residence expenses	19,067.46	-				19,067.46
4-Hospitality	3,510.87	-				3,510.87
5-Gifts	520.00	-				520.00
6-Advertising	38,487.92	-				38,487.92
7-Printing						
Householders	-	13,718.30				13,718.30
Ten percenters	-	832.58				832.58
Other printing related expenses	520.00	-				520.00
8-Offices						
Constituency office leases, insurance and utilities	27,664.18	-				27,664.18
Furniture, furnishing and equipment purchases	228.99	-				228.99
Equipment rentals	4,854.00	-				4,854.00
Informatics and telecommunication equipment purchases	1,755.80	-				1,755.80
Telecommunication services	4,711.29	3,979.67				8,690.96
Repairs and maintenance	249.00	-				249.00
Postage and courier services	192.16	-				192.16
Materials and supplies	5,338.82	6.61				5,345.43
Training	-	-				-
Total	410,132.27	28,817.81	60.00	2.00	-	438,950.08

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 March 31, 2018

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	304,861.47	-				304,861.47
2-Service Contracts	11,265.80	-				11,265.80
3-Travel						
Member	-	22,325.25	26.50	1.00	-	22,325.25
Designated traveller	-	721.03	1.00	-	-	721.03
Dependants	-	1,481.59	2.00	-	-	1,481.59
Employees	3,149.06	4,371.34	6.00	-	-	7,520.40
Member's accommodation expenses	139.82	-				139.82
Member's per diem expenses	8,799.55	-				8,799.55
Member's secondary residence expenses	17,782.59	-				17,782.59
4-Hospitality	6,211.31	-				6,211.31
5-Gifts	1,229.70	-				1,229.70
6-Advertising	5,096.71	-				5,096.71
7-Printing						
Householders	-	19,404.28				19,404.28
Ten percenters	-	6,449.97				6,449.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,162.28	-				20,162.28
Furniture, furnishing and equipment purchases	692.21	-				692.21
Equipment rentals	3,333.12	-				3,333.12
Informatics and telecommunication equipment purchases	947.79	-				947.79
Telecommunication services	6,796.85	3,979.67				10,776.52
Repairs and maintenance	1,094.49	-				1,094.49
Postage and courier services	2,214.23	-				2,214.23
Materials and supplies	5,658.71	1,117.90				6,776.61
Training	1,427.23	-				1,427.23
Total	400,862.92	59,851.03	35.50	1.00	-	460,713.95

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 March 31, 2018

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	221,881.68	-				221,881.68
2-Service Contracts	13,540.33	-				13,540.33
3-Travel						
Member	5,116.49	21,389.44	17.50	3.50	-	26,505.93
Designated traveller	-	1,783.97	2.00	-	-	1,783.97
Dependants	-	5,731.76	7.00	-	-	5,731.76
Employees	10,280.74	3,713.40	3.50	-	-	13,994.14
Member's accommodation expenses	3,336.75	-				3,336.75
Member's per diem expenses	14,931.09	-				14,931.09
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	1,572.15	-				1,572.15
5-Gifts	-	-				-
6-Advertising	32,425.32	-				32,425.32
7-Printing						
Householders	-	9,763.22				9,763.22
Ten percenters	-	376.90				376.90
Other printing related expenses	251.99	-				251.99
8-Offices						
Constituency office leases, insurance and utilities	28,266.55	-				28,266.55
Furniture, furnishing and equipment purchases	15.99	-				15.99
Equipment rentals	2,738.24	-				2,738.24
Informatics and telecommunication equipment purchases	2,719.80	-				2,719.80
Telecommunication services	8,536.64	3,979.67				12,516.31
Repairs and maintenance	1,190.01	-				1,190.01
Postage and courier services	325.39	-				325.39
Materials and supplies	1,495.20	215.39				1,710.59
Training	-	-				-
Total	366,624.36	46,953.75	30.00	3.50	-	413,578.11

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 March 31, 2018

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	322,640.07	-				322,640.07
2-Service Contracts	2,400.00	-				2,400.00
3-Travel						
Member	18.75	21,290.38	20.50	4.00	-	21,309.13
Designated traveller	-	4,659.36	6.00	0.50	-	4,659.36
Dependants	-	-	-	-	-	-
Employees	4,993.00	5,312.42	9.00	-	-	10,305.42
Member's accommodation expenses	393.99	-				393.99
Member's per diem expenses	9,462.12	-				9,462.12
Member's secondary residence expenses	11,480.56	-				11,480.56
4-Hospitality	1,351.83	-				1,351.83
5-Gifts	1,252.34	-				1,252.34
6-Advertising	8,019.00	-				8,019.00
7-Printing						
Householders	-	15,614.46				15,614.46
Ten percenters	-	2,747.71				2,747.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,443.83	-				26,443.83
Furniture, furnishing and equipment purchases	1,131.72	104.40				1,236.12
Equipment rentals	560.00	-				560.00
Informatics and telecommunication equipment purchases	1,041.92	51.26				1,093.18
Telecommunication services	4,964.67	3,979.67				8,944.34
Repairs and maintenance	1,085.00	-				1,085.00
Postage and courier services	875.05	-				875.05
Materials and supplies	1,804.31	3,747.89				5,552.20
Training	120.00	-				120.00
Total	400,038.16	57,507.55	35.50	4.50	-	457,545.71

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	294,766.50	-				294,766.50
2-Service Contracts	5,420.38	-				5,420.38
3-Travel						
Member	200.00	18,074.02	27.00	2.00	-	18,274.02
Designated traveller	-	1,349.57	2.00	-	-	1,349.57
Dependants	-	1,095.80	2.00	-	-	1,095.80
Employees	1,703.67	5,384.92	10.50	-	-	7,088.59
Member's accommodation expenses	805.99	-				805.99
Member's per diem expenses	7,275.03	-				7,275.03
Member's secondary residence expenses	20,369.79	-				20,369.79
4-Hospitality	3,684.43	-				3,684.43
5-Gifts	261.52	-				261.52
6-Advertising	20,045.74	-				20,045.74
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	29,179.64	-				29,179.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,546.19	-				1,546.19
Informatics and telecommunication equipment purchases	3,849.67	-				3,849.67
Telecommunication services	5,058.60	3,979.67				9,038.27
Repairs and maintenance	1,241.25	-				1,241.25
Postage and courier services	955.50	-				955.50
Materials and supplies	2,138.51	2,298.28				4,436.79
Training	395.20	-				395.20
Total	399,810.50	43,835.65	41.50	2.00	-	443,646.15

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	290,828.86	-				290,828.86
2-Service Contracts	1,702.86	-				1,702.86
3-Travel						
Member	254.29	29,484.44	21.00	8.50	-	29,738.73
Designated traveller	-	3,340.51	-	3.50	-	3,340.51
Dependants	-	-	-	-	-	-
Employees	1,880.66	2,612.27	3.00	1.00	-	4,492.93
Member's accommodation expenses	382.79	-				382.79
Member's per diem expenses	5,062.82	-				5,062.82
Member's secondary residence expenses	19,417.01	-				19,417.01
4-Hospitality	175.49	-				175.49
5-Gifts	136.05	-				136.05
6-Advertising	17,922.90	-				17,922.90
7-Printing						
Householders	-	13,077.33				13,077.33
Ten percenters	-	761.62				761.62
Other printing related expenses	966.36	-				966.36
8-Offices						
Constituency office leases, insurance and utilities	26,229.15	-				26,229.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,768.34	-				4,768.34
Informatics and telecommunication equipment purchases	4,319.46	-				4,319.46
Telecommunication services	7,691.03	3,979.67				11,670.70
Repairs and maintenance	-	-				-
Postage and courier services	842.09	-				842.09
Materials and supplies	1,014.26	1,015.86				2,030.12
Training	259.96	-				259.96
Total	383,854.38	54,271.70	24.00	13.00	-	438,126.08

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	232,882.32	-				232,882.32
2-Service Contracts	2,380.00	-				2,380.00
3-Travel						
Member	1,050.03	37,693.38	25.50	8.00	1.00	38,743.41
Designated traveller	-	910.48	1.00	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	2,263.77	2,365.25	3.00	-	-	4,629.02
Member's accommodation expenses	2,148.32	-				2,148.32
Member's per diem expenses	6,932.38	-				6,932.38
Member's secondary residence expenses	20,093.34	-				20,093.34
4-Hospitality	2,015.20	-				2,015.20
5-Gifts	164.49	-				164.49
6-Advertising	11,290.48	-				11,290.48
7-Printing						
Householders	-	18,236.85				18,236.85
Ten percenters	-	5,874.72				5,874.72
Other printing related expenses	417.36	-				417.36
8-Offices						
Constituency office leases, insurance and utilities	54,360.47	-				54,360.47
Furniture, furnishing and equipment purchases	26.96	-				26.96
Equipment rentals	1,515.49	-				1,515.49
Informatics and telecommunication equipment purchases	3,677.90	-				3,677.90
Telecommunication services	4,291.14	3,979.67				8,270.81
Repairs and maintenance	-	-				-
Postage and courier services	2,285.29	-				2,285.29
Materials and supplies	6,992.51	1,215.29				8,207.80
Training	637.18	-				637.18
Total	355,424.63	70,275.64	29.50	8.00	1.00	425,700.27

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 March 31, 2018

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	278,089.08	-				278,089.08
2-Service Contracts	5,846.39	-				5,846.39
3-Travel						
Member	276.40	27,687.68	24.00	4.50	-	27,964.08
Designated traveller	-	669.83	1.00	-	-	669.83
Dependants	-	-	-	-	-	-
Employees	2,883.57	5,368.15	7.00	1.50	-	8,251.72
Member's accommodation expenses	1,706.60	-				1,706.60
Member's per diem expenses	6,565.84	-				6,565.84
Member's secondary residence expenses	18,489.45	-				18,489.45
4-Hospitality	4,278.47	-				4,278.47
5-Gifts	1,191.02	-				1,191.02
6-Advertising	10,271.45	-				10,271.45
7-Printing						
Householders	-	9,920.45				9,920.45
Ten percenters	-	2,843.98				2,843.98
Other printing related expenses	7,122.72	-				7,122.72
8-Offices						
Constituency office leases, insurance and utilities	32,657.00	-				32,657.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,092.63	-				1,092.63
Informatics and telecommunication equipment purchases	718.95	-				718.95
Telecommunication services	4,898.11	3,979.67				8,877.78
Repairs and maintenance	2,029.00	-				2,029.00
Postage and courier services	1,193.51	-				1,193.51
Materials and supplies	3,497.32	1,887.44				5,384.76
Training	549.43	-				549.43
Total	383,356.94	52,357.20	32.00	6.00	-	435,714.14

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	285,411.58	-				285,411.58
2-Service Contracts	7,048.44	-				7,048.44
3-Travel						
Member	3,066.24	4,888.04	-	6.00	-	7,954.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	219.79	407.86	-	1.00	-	627.65
Member's accommodation expenses	1,141.48	-				1,141.48
Member's per diem expenses	257.15	-				257.15
Member's secondary residence expenses	-	-				-
4-Hospitality	3,440.84	-				3,440.84
5-Gifts	596.17	-				596.17
6-Advertising	18,033.61	-				18,033.61
7-Printing						
Householders	-	18,004.05				18,004.05
Ten percenters	-	983.36				983.36
Other printing related expenses	1,052.18	-				1,052.18
8-Offices						
Constituency office leases, insurance and utilities	29,313.48	-				29,313.48
Furniture, furnishing and equipment purchases	354.99	-				354.99
Equipment rentals	3,013.02	-				3,013.02
Informatics and telecommunication equipment purchases	1,565.94	-				1,565.94
Telecommunication services	5,529.87	3,979.67				9,509.54
Repairs and maintenance	1,004.69	-				1,004.69
Postage and courier services	598.66	-				598.66
Materials and supplies	6,538.60	1,477.55				8,016.15
Training	-	-				-
Total	368,186.73	29,740.53	-	7.00	-	397,927.26

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 March 31, 2018

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	211,882.99	-				211,882.99
2-Service Contracts	40,015.00	-				40,015.00
3-Travel						
Member	8,635.70	46,397.32	25.50	3.50	-	55,033.02
Designated traveller	-	6,919.39	5.50	-	-	6,919.39
Dependants	-	-	-	-	-	-
Employees	893.88	4,479.18	4.00	-	-	5,373.06
Member's accommodation expenses	1,066.09	-				1,066.09
Member's per diem expenses	8,557.67	-				8,557.67
Member's secondary residence expenses	18,946.95	-				18,946.95
4-Hospitality	4,073.74	-				4,073.74
5-Gifts	3,657.58	-				3,657.58
6-Advertising	7,568.87	-				7,568.87
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	27,600.00	-				27,600.00
Furniture, furnishing and equipment purchases	658.86	38.32				697.18
Equipment rentals	460.66	-				460.66
Informatics and telecommunication equipment purchases	3,927.36	-				3,927.36
Telecommunication services	6,963.89	3,979.67				10,943.56
Repairs and maintenance	1,680.69	-				1,680.69
Postage and courier services	698.30	-				698.30
Materials and supplies	1,667.72	844.62				2,512.34
Training	74.10	-				74.10
Total	349,048.36	69,685.39	35.00	3.50	-	418,733.75

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, Hon. 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	272,846.19	-				272,846.19
2-Service Contracts	8,452.94	-				8,452.94
3-Travel						
Member	515.62	747.26	-	1.00	-	1,262.88
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	13,462.09	-				13,462.09
7-Printing						
Householders	-	21,579.83				21,579.83
Ten percenters	-	-				-
Other printing related expenses	167.48	-				167.48
8-Offices						
Constituency office leases, insurance and utilities	43,425.52	-				43,425.52
Furniture, furnishing and equipment purchases	375.93	-				375.93
Equipment rentals	205.80	-				205.80
Informatics and telecommunication equipment purchases	1,537.24	-				1,537.24
Telecommunication services	6,692.05	3,979.67				10,671.72
Repairs and maintenance	9,916.18	-				9,916.18
Postage and courier services	62.47	-				62.47
Materials and supplies	960.18	1,839.20				2,799.38
Training	-	-				-
Total	359,432.45	28,145.96	-	1.00	-	387,578.41

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 March 31, 2018

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	247,494.03	-				247,494.03
2-Service Contracts	4,704.00	-				4,704.00
3-Travel						
Member	1,789.53	17,774.05	24.50	1.00	-	19,563.58
Designated traveller	30.58	6,767.39	7.00	2.00	-	6,797.97
Dependants	-	-	-	-	-	-
Employees	739.00	2,384.20	6.00	1.00	-	3,123.20
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	8,442.96	-				8,442.96
Member's secondary residence expenses	19,113.88	-				19,113.88
4-Hospitality	7,917.96	-				7,917.96
5-Gifts	2,830.04	-				2,830.04
6-Advertising	8,109.25	-				8,109.25
7-Printing						
Householders	-	12,747.20				12,747.20
Ten percenters	-	1,245.42				1,245.42
Other printing related expenses	803.00	-				803.00
8-Offices						
Constituency office leases, insurance and utilities	47,168.08	-				47,168.08
Furniture, furnishing and equipment purchases	172.97	-				172.97
Equipment rentals	1,526.28	-				1,526.28
Informatics and telecommunication equipment purchases	821.01	-				821.01
Telecommunication services	5,183.81	3,979.67				9,163.48
Repairs and maintenance	1,084.54	-				1,084.54
Postage and courier services	658.26	-				658.26
Materials and supplies	2,541.56	265.25				2,806.81
Training	1,144.92	-				1,144.92
Total	363,210.59	45,163.18	37.50	4.00	-	408,373.77

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	267,757.16	-				267,757.16
2-Service Contracts	10,087.93	-				10,087.93
3-Travel						
Member	117.27	1,656.58	-	1.00	-	1,773.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	364.77	-	-	-	-	364.77
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,694.05	-				2,694.05
Member's secondary residence expenses	-	-				-
4-Hospitality	4,981.97	-				4,981.97
5-Gifts	690.24	-				690.24
6-Advertising	16,205.72	-				16,205.72
7-Printing						
Householders	-	30,211.51				30,211.51
Ten percenters	-	-				-
Other printing related expenses	2,561.83	-				2,561.83
8-Offices						
Constituency office leases, insurance and utilities	28,441.47	-				28,441.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	857.81	-				857.81
Informatics and telecommunication equipment purchases	715.02	5.99				721.01
Telecommunication services	9,694.68	3,979.67				13,674.35
Repairs and maintenance	1,173.69	-				1,173.69
Postage and courier services	58.00	-				58.00
Materials and supplies	1,492.42	1,577.04				3,069.46
Training	894.88	-				894.88
Total	349,412.20	37,430.79	-	1.00	-	386,842.99

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 March 31, 2018

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	294,122.36	-				294,122.36
2-Service Contracts	10,840.83	-				10,840.83
3-Travel						
Member	1,146.95	34,972.61	14.50	1.00	-	36,119.56
Designated traveller	-	12,251.91	7.00	-	-	12,251.91
Dependants	-	910.48	1.00	-	-	910.48
Employees	14,227.18	13,130.97	12.00	-	-	27,358.15
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	7,375.92	-				7,375.92
Member's secondary residence expenses	22,214.83	-				22,214.83
4-Hospitality	5,434.27	-				5,434.27
5-Gifts	141.75	-				141.75
6-Advertising	11,384.35	-				11,384.35
7-Printing						
Householders	-	12,729.40				12,729.40
Ten percenters	-	4,256.40				4,256.40
Other printing related expenses	1,365.67	-				1,365.67
8-Offices						
Constituency office leases, insurance and utilities	39,969.33	-				39,969.33
Furniture, furnishing and equipment purchases	347.89	-				347.89
Equipment rentals	229.66	-				229.66
Informatics and telecommunication equipment purchases	4,705.40	-				4,705.40
Telecommunication services	7,659.42	3,979.67				11,639.09
Repairs and maintenance	1,267.79	-				1,267.79
Postage and courier services	1,701.20	-				1,701.20
Materials and supplies	3,633.93	3,029.01				6,662.94
Training	150.00	-				150.00
Total	428,542.02	85,260.45	34.50	1.00	-	513,802.47

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 March 31, 2018

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	256,022.75	-				256,022.75
2-Service Contracts	5,099.73	-				5,099.73
3-Travel						
Member	4,534.99	40,638.09	11.50	5.50	-	45,173.08
Designated traveller	-	28,926.37	10.00	-	-	28,926.37
Dependants	-	-	-	-	-	-
Employees	1,387.88	1,891.40	2.00	-	-	3,279.28
Member's accommodation expenses	2,284.27	-				2,284.27
Member's per diem expenses	3,571.33	-				3,571.33
Member's secondary residence expenses	24,118.34	-				24,118.34
4-Hospitality	1,723.03	-				1,723.03
5-Gifts	606.07	-				606.07
6-Advertising	24,755.54	-				24,755.54
7-Printing						
Householders	-	20,487.02				20,487.02
Ten percenters	-	1,415.30				1,415.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,302.78	-				39,302.78
Furniture, furnishing and equipment purchases	113.68	-				113.68
Equipment rentals	116.28	-				116.28
Informatics and telecommunication equipment purchases	4,026.73	-				4,026.73
Telecommunication services	8,174.33	3,979.67				12,154.00
Repairs and maintenance	507.00	-				507.00
Postage and courier services	1,349.06	-				1,349.06
Materials and supplies	2,720.45	874.06				3,594.51
Training	316.40	-				316.40
Total	380,730.64	98,211.91	23.50	5.50	-	478,942.55

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 March 31, 2018

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	214,679.99	-				214,679.99
2-Service Contracts	924.00	-				924.00
3-Travel						
Member	9,856.53	54,442.88	21.00	10.50	-	64,299.41
Designated traveller	857.37	1,893.82	0.50	1.50	-	2,751.19
Dependants	-	-	-	-	-	-
Employees	2,409.73	1,037.12	0.50	1.00	-	3,446.85
Member's accommodation expenses	11,958.22	-				11,958.22
Member's per diem expenses	15,996.56	-				15,996.56
Member's secondary residence expenses	20,200.40	-				20,200.40
4-Hospitality	2,282.58	-				2,282.58
5-Gifts	975.00	-				975.00
6-Advertising	11,808.99	-				11,808.99
7-Printing						
Householders	-	4,002.81				4,002.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,164.82	-				25,164.82
Furniture, furnishing and equipment purchases	-	74.02				74.02
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	2,255.39	-				2,255.39
Telecommunication services	2,668.55	2,387.80				5,056.35
Repairs and maintenance	1,364.69	-				1,364.69
Postage and courier services	335.83	-				335.83
Materials and supplies	1,085.56	158.41				1,243.97
Training	3,775.00	-				3,775.00
Total	329,049.21	63,996.86	22.00	13.00	-	393,046.07

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	244,184.28	-				244,184.28
2-Service Contracts	2,876.85	-				2,876.85
3-Travel						
Member	200.00	9,053.82	23.00	3.00	-	9,253.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	794.99	1,525.85	8.50	-	-	2,320.84
Member's accommodation expenses	777.70	-				777.70
Member's per diem expenses	6,033.32	-				6,033.32
Member's secondary residence expenses	14,945.20	-				14,945.20
4-Hospitality	7,899.43	-				7,899.43
5-Gifts	1,428.00	-				1,428.00
6-Advertising	28,773.41	-				28,773.41
7-Printing						
Householders	-	20,587.97				20,587.97
Ten percenters	-	1,547.11				1,547.11
Other printing related expenses	16.14	-				16.14
8-Offices						
Constituency office leases, insurance and utilities	36,815.22	-				36,815.22
Furniture, furnishing and equipment purchases	1,901.50	-				1,901.50
Equipment rentals	956.74	-				956.74
Informatics and telecommunication equipment purchases	5,496.99	-				5,496.99
Telecommunication services	5,626.60	3,979.67				9,606.27
Repairs and maintenance	920.69	-				920.69
Postage and courier services	373.68	-				373.68
Materials and supplies	699.08	1,427.27				2,126.35
Training	143.52	-				143.52
Total	360,863.34	38,121.69	31.50	3.00	-	398,985.03

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	206,546.81	-				206,546.81
2-Service Contracts	2,126.37	-				2,126.37
3-Travel						
Member	1,862.50	25,442.49	33.00	3.00	0.50	27,304.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,039.22	6,458.19	22.00	-	-	9,497.41
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	6,796.37	-				6,796.37
Member's secondary residence expenses	22,071.02	-				22,071.02
4-Hospitality	3,263.99	-				3,263.99
5-Gifts	117.99	-				117.99
6-Advertising	15,779.92	-				15,779.92
7-Printing						
Householders	-	4,603.52				4,603.52
Ten percenters	-	2,234.12				2,234.12
Other printing related expenses	689.50	-				689.50
8-Offices						
Constituency office leases, insurance and utilities	44,386.38	-				44,386.38
Furniture, furnishing and equipment purchases	314.68	-				314.68
Equipment rentals	3,416.79	-				3,416.79
Informatics and telecommunication equipment purchases	1,916.37	-				1,916.37
Telecommunication services	6,334.27	3,979.67				10,313.94
Repairs and maintenance	955.69	-				955.69
Postage and courier services	965.53	-				965.53
Materials and supplies	2,357.18	1,049.13				3,406.31
Training	552.72	-				552.72
Total	324,116.59	43,767.12	55.00	3.00	0.50	367,883.71

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 March 31, 2018

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	206,614.15	-				206,614.15
2-Service Contracts	69,263.07	-				69,263.07
3-Travel						
Member	1,369.98	28,626.53	21.00	2.50	1.00	29,996.51
Designated traveller	-	-	-	-	-	-
Dependants	-	1,075.88	1.00	-	-	1,075.88
Employees	3,346.10	1,394.63	2.50	-	-	4,740.73
Member's accommodation expenses	568.38	-				568.38
Member's per diem expenses	4,125.60	-				4,125.60
Member's secondary residence expenses	25,638.43	-				25,638.43
4-Hospitality	5,423.98	-				5,423.98
5-Gifts	5,307.43	-				5,307.43
6-Advertising	19,034.07	-				19,034.07
7-Printing						
Householders	-	13,020.71				13,020.71
Ten percenters	-	554.70				554.70
Other printing related expenses	3,294.98	-				3,294.98
8-Offices						
Constituency office leases, insurance and utilities	29,035.03	-				29,035.03
Furniture, furnishing and equipment purchases	376.85	-				376.85
Equipment rentals	199.00	-				199.00
Informatics and telecommunication equipment purchases	6,267.68	5.94				6,273.62
Telecommunication services	5,444.41	3,979.67				9,424.08
Repairs and maintenance	1,034.69	-				1,034.69
Postage and courier services	807.42	-				807.42
Materials and supplies	7,465.45	1,014.11				8,479.56
Training	5,000.00	-				5,000.00
Total	399,616.70	49,672.17	24.50	2.50	1.00	449,288.87

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 March 31, 2018

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	244,743.31	-				244,743.31
2-Service Contracts	2,143.00	-				2,143.00
3-Travel						
Member	10,307.83	27,580.87	19.50	5.50	-	37,888.70
Designated traveller	-	5,112.01	2.00	2.00	-	5,112.01
Dependants	-	-	-	-	-	-
Employees	4,863.91	4,053.52	6.50	-	-	8,917.43
Member's accommodation expenses	2,659.67	-				2,659.67
Member's per diem expenses	9,931.54	-				9,931.54
Member's secondary residence expenses	12,068.11	-				12,068.11
4-Hospitality	7,425.10	-				7,425.10
5-Gifts	306.00	-				306.00
6-Advertising	29,260.83	-				29,260.83
7-Printing						
Householders	-	8,217.82				8,217.82
Ten percenters	-	-				-
Other printing related expenses	6,268.68	-				6,268.68
8-Offices						
Constituency office leases, insurance and utilities	29,045.00	-				29,045.00
Furniture, furnishing and equipment purchases	874.93	37.01				911.94
Equipment rentals	497.46	-				497.46
Informatics and telecommunication equipment purchases	6,097.51	-				6,097.51
Telecommunication services	6,596.49	3,979.67				10,576.16
Repairs and maintenance	234.95	-				234.95
Postage and courier services	1,089.31	-				1,089.31
Materials and supplies	9,719.95	4,254.35				13,974.30
Training	434.78	-				434.78
Total	384,568.36	53,235.25	28.00	7.50	-	437,803.61

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 March 31, 2018

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	277,180.47	-				277,180.47
2-Service Contracts	5,527.69	-				5,527.69
3-Travel						
Member	1,159.00	6,808.23	12.50	5.50	-	7,967.23
Designated traveller	-	863.77	4.00	-	-	863.77
Dependants	-	575.08	5.00	-	-	575.08
Employees	2,645.91	1,455.42	13.00	-	-	4,101.33
Member's accommodation expenses	973.41	-				973.41
Member's per diem expenses	6,395.05	-				6,395.05
Member's secondary residence expenses	15,426.51	-				15,426.51
4-Hospitality	4,665.12	-				4,665.12
5-Gifts	325.57	-				325.57
6-Advertising	24,314.08	-				24,314.08
7-Printing						
Householders	-	37,636.99				37,636.99
Ten percenters	-	-				-
Other printing related expenses	1,514.94	-				1,514.94
8-Offices						
Constituency office leases, insurance and utilities	33,408.40	-				33,408.40
Furniture, furnishing and equipment purchases	4,378.73	-				4,378.73
Equipment rentals	452.41	-				452.41
Informatics and telecommunication equipment purchases	673.52	-				673.52
Telecommunication services	6,469.78	3,979.67				10,449.45
Repairs and maintenance	1,638.33	-				1,638.33
Postage and courier services	156.74	-				156.74
Materials and supplies	1,243.63	657.37				1,901.00
Training	279.65	-				279.65
Total	388,828.94	51,976.53	34.50	5.50	-	440,805.47

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 March 31, 2018

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	317,513.55	-				317,513.55
2-Service Contracts	1,444.94	-				1,444.94
3-Travel						
Member	150.59	6,625.91	4.00	2.50	-	6,776.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,250.30	1,601.41	6.00	1.00	-	4,851.71
Member's accommodation expenses	1,063.08	-				1,063.08
Member's per diem expenses	-	-				-
Member's secondary residence expenses	21,660.00	-				21,660.00
4-Hospitality	3,386.50	-				3,386.50
5-Gifts	342.55	-				342.55
6-Advertising	17,760.92	-				17,760.92
7-Printing						
Householders	-	10,446.69				10,446.69
Ten percenters	-	-				-
Other printing related expenses	726.78	-				726.78
8-Offices						
Constituency office leases, insurance and utilities	31,495.03	-				31,495.03
Furniture, furnishing and equipment purchases	4,419.48	-				4,419.48
Equipment rentals	2,976.80	-				2,976.80
Informatics and telecommunication equipment purchases	1,351.85	-				1,351.85
Telecommunication services	7,180.51	3,979.67				11,160.18
Repairs and maintenance	1,173.69	-				1,173.69
Postage and courier services	609.76	-				609.76
Materials and supplies	785.78	1,535.80				2,321.58
Training	2,109.76	-				2,109.76
Total	419,401.87	24,189.48	10.00	3.50	-	443,591.35

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 March 31, 2018

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	327,578.93	-				327,578.93
2-Service Contracts	3,178.91	-				3,178.91
3-Travel						
Member	3,897.55	24,557.54	20.50	16.50	-	28,455.09
Designated traveller	-	-	-	-	-	-
Dependants	-	6,546.64	4.00	-	-	6,546.64
Employees	12,674.42	1,541.47	2.00	3.50	-	14,215.89
Member's accommodation expenses	1,215.24	889.14				2,104.38
Member's per diem expenses	10,341.50	-				10,341.50
Member's secondary residence expenses	19,300.49	-				19,300.49
4-Hospitality	4,480.40	-				4,480.40
5-Gifts	475.72	-				475.72
6-Advertising	23,484.45	-				23,484.45
7-Printing						
Householders	-	16,368.53				16,368.53
Ten percenters	-	2,484.24				2,484.24
Other printing related expenses	39.79	-				39.79
8-Offices						
Constituency office leases, insurance and utilities	31,113.10	-				31,113.10
Furniture, furnishing and equipment purchases	285.97	-				285.97
Equipment rentals	497.30	-				497.30
Informatics and telecommunication equipment purchases	9,817.50	-				9,817.50
Telecommunication services	12,676.80	3,979.67				16,656.47
Repairs and maintenance	1,339.70	-				1,339.70
Postage and courier services	1,048.95	-				1,048.95
Materials and supplies	1,573.68	891.85				2,465.53
Training	-	-				-
Total	465,020.40	57,259.08	26.50	20.00	-	522,279.48

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 March 31, 2018

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	242,485.71	-				242,485.71
2-Service Contracts	3,000.85	-				3,000.85
3-Travel						
Member	-	21,307.10	32.50	1.00	-	21,307.10
Designated traveller	-	7,860.61	11.00	-	-	7,860.61
Dependants	-	-	-	-	-	-
Employees	-	9,534.88	17.50	-	-	9,534.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,200.00	-				18,200.00
4-Hospitality	2,586.88	-				2,586.88
5-Gifts	-	-				-
6-Advertising	21,055.28	-				21,055.28
7-Printing						
Householders	-	7,855.06				7,855.06
Ten percenters	-	1,996.42				1,996.42
Other printing related expenses	9,784.30	-				9,784.30
8-Offices						
Constituency office leases, insurance and utilities	46,454.04	-				46,454.04
Furniture, furnishing and equipment purchases	734.78	-				734.78
Equipment rentals	4,238.42	-				4,238.42
Informatics and telecommunication equipment purchases	4,411.78	-				4,411.78
Telecommunication services	5,633.14	3,979.67				9,612.81
Repairs and maintenance	2,133.69	-				2,133.69
Postage and courier services	630.42	-				630.42
Materials and supplies	2,437.79	1,150.61				3,588.40
Training	5,500.00	-				5,500.00
Total	369,287.08	53,684.35	61.00	1.00	-	422,971.43

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	259,614.37	-				259,614.37
2-Service Contracts	5,187.02	-				5,187.02
3-Travel						
Member	14,383.67	31,999.93	24.50	4.50	-	46,383.60
Designated traveller	-	498.16	1.00	-	-	498.16
Dependants	-	-	-	-	-	-
Employees	9,281.09	2,668.30	3.00	-	-	11,949.39
Member's accommodation expenses	3,005.13	-				3,005.13
Member's per diem expenses	13,612.60	-				13,612.60
Member's secondary residence expenses	17,511.36	-				17,511.36
4-Hospitality	3,974.14	-				3,974.14
5-Gifts	1,007.83	-				1,007.83
6-Advertising	19,506.79	-				19,506.79
7-Printing						
Householders	-	6,788.72				6,788.72
Ten percenters	-	322.58				322.58
Other printing related expenses	837.00	-				837.00
8-Offices						
Constituency office leases, insurance and utilities	15,418.80	-				15,418.80
Furniture, furnishing and equipment purchases	99.00	76.64				175.64
Equipment rentals	279.50	-				279.50
Informatics and telecommunication equipment purchases	7,319.89	-				7,319.89
Telecommunication services	4,296.53	3,979.67				8,276.20
Repairs and maintenance	2,180.78	-				2,180.78
Postage and courier services	882.25	-				882.25
Materials and supplies	4,069.86	534.44				4,604.30
Training	-	-				-
Total	382,467.61	46,868.44	28.50	4.50	-	429,336.05

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	271,190.92	-				271,190.92
2-Service Contracts	4,847.47	-				4,847.47
3-Travel						
Member	4,923.07	37,976.39	22.00	2.50	-	42,899.46
Designated traveller	-	11,868.92	8.00	2.00	-	11,868.92
Dependants	-	-	-	-	-	-
Employees	1,823.21	2,906.46	3.00	-	-	4,729.67
Member's accommodation expenses	1,171.26	-				1,171.26
Member's per diem expenses	8,914.27	-				8,914.27
Member's secondary residence expenses	21,112.75	-				21,112.75
4-Hospitality	5,325.71	-				5,325.71
5-Gifts	65.91	-				65.91
6-Advertising	10,150.95	-				10,150.95
7-Printing						
Householders	-	13,235.08				13,235.08
Ten percenters	-	2,151.02				2,151.02
Other printing related expenses	313.69	-				313.69
8-Offices						
Constituency office leases, insurance and utilities	28,892.29	-				28,892.29
Furniture, furnishing and equipment purchases	717.43	-				717.43
Equipment rentals	584.00	-				584.00
Informatics and telecommunication equipment purchases	1,287.01	-				1,287.01
Telecommunication services	3,755.17	3,979.67				7,734.84
Repairs and maintenance	705.50	-				705.50
Postage and courier services	674.10	-				674.10
Materials and supplies	1,987.20	710.38				2,697.58
Training	674.84	-				674.84
Total	369,116.75	72,827.92	33.00	4.50	-	441,944.67

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,618.43	-				234,618.43
2-Service Contracts	16,911.90	-				16,911.90
3-Travel						
Member	50.29	12,538.04	7.50	11.00	-	12,588.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	93.39	6,803.75	3.50	7.00	-	6,897.14
Member's accommodation expenses	1,104.82	-				1,104.82
Member's per diem expenses	3,763.89	-				3,763.89
Member's secondary residence expenses	6,208.84	-				6,208.84
4-Hospitality	1,265.30	-				1,265.30
5-Gifts	-	-				-
6-Advertising	20,153.01	-				20,153.01
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	46,853.78	-				46,853.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	1,356.36	-				1,356.36
Telecommunication services	8,804.50	3,979.67				12,784.17
Repairs and maintenance	-	-				-
Postage and courier services	348.36	-				348.36
Materials and supplies	878.79	416.08				1,294.87
Training	421.15	-				421.15
Total	343,332.81	46,123.22	11.00	18.00	-	389,456.03

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 March 31, 2018

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	250,492.43	-				250,492.43
2-Service Contracts	6,912.17	-				6,912.17
3-Travel						
Member	2,849.85	46,587.31	20.00	1.50	1.00	49,437.16
Designated traveller	223.27	6,808.68	2.50	0.50	-	7,031.95
Dependants	-	-	-	-	-	-
Employees	8,495.81	8,539.80	7.50	2.50	-	17,035.61
Member's accommodation expenses	1,336.01	-				1,336.01
Member's per diem expenses	9,391.20	-				9,391.20
Member's secondary residence expenses	17,354.39	-				17,354.39
4-Hospitality	8,269.33	-				8,269.33
5-Gifts	397.63	-				397.63
6-Advertising	13,552.28	-				13,552.28
7-Printing						
Householders	-	15,092.61				15,092.61
Ten percenters	-	13,672.27				13,672.27
Other printing related expenses	2,806.48	-				2,806.48
8-Offices						
Constituency office leases, insurance and utilities	39,596.40	-				39,596.40
Furniture, furnishing and equipment purchases	297.61	-				297.61
Equipment rentals	8,033.29	-				8,033.29
Informatics and telecommunication equipment purchases	1,381.56	-				1,381.56
Telecommunication services	8,239.40	3,979.67				12,219.07
Repairs and maintenance	1,471.69	-				1,471.69
Postage and courier services	3,538.65	-				3,538.65
Materials and supplies	5,099.63	907.88				6,007.51
Training	1,592.36	-				1,592.36
Total	391,331.44	95,588.22	30.00	4.50	1.00	486,919.66

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	232,250.27	-				232,250.27
2-Service Contracts	21,122.92	-				21,122.92
3-Travel						
Member	64.17	6,075.69	9.50	4.00	-	6,139.86
Designated traveller	-	260.00	-	-	-	260.00
Dependants	-	-	-	-	-	-
Employees	4,455.15	3,989.80	25.50	-	-	8,444.95
Member's accommodation expenses	821.64	-				821.64
Member's per diem expenses	4,679.36	-				4,679.36
Member's secondary residence expenses	16,280.00	-				16,280.00
4-Hospitality	4,571.46	-				4,571.46
5-Gifts	97.60	-				97.60
6-Advertising	34,229.08	-				34,229.08
7-Printing						
Householders	-	6,368.86				6,368.86
Ten percenters	-	5,763.75				5,763.75
Other printing related expenses	1,873.46	-				1,873.46
8-Offices						
Constituency office leases, insurance and utilities	47,783.51	-				47,783.51
Furniture, furnishing and equipment purchases	131.96	-				131.96
Equipment rentals	220.76	-				220.76
Informatics and telecommunication equipment purchases	1,681.64	-				1,681.64
Telecommunication services	6,444.52	3,979.67				10,424.19
Repairs and maintenance	-	-				-
Postage and courier services	1,191.45	-				1,191.45
Materials and supplies	1,126.47	129.55				1,256.02
Training	4,047.47	-				4,047.47
Total	383,072.89	26,567.32	35.00	4.00	-	409,640.21

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	258,284.99	-				258,284.99
2-Service Contracts	2,652.29	-				2,652.29
3-Travel						
Member	18.46	8,445.96	22.50	2.00	1.00	8,464.42
Designated traveller	-	182.94	1.00	-	-	182.94
Dependants	-	-	-	-	-	-
Employees	375.56	587.18	3.00	-	-	962.74
Member's accommodation expenses	2,557.48	-				2,557.48
Member's per diem expenses	4,094.77	-				4,094.77
Member's secondary residence expenses	24,115.63	-				24,115.63
4-Hospitality	7,481.80	-				7,481.80
5-Gifts	173.63	-				173.63
6-Advertising	36,857.34	-				36,857.34
7-Printing						
Householders	-	35,529.25				35,529.25
Ten percenters	-	97.78				97.78
Other printing related expenses	667.31	-				667.31
8-Offices						
Constituency office leases, insurance and utilities	34,997.00	-				34,997.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,851.18	-				5,851.18
Informatics and telecommunication equipment purchases	5,028.10	-				5,028.10
Telecommunication services	5,648.68	3,979.67				9,628.35
Repairs and maintenance	1,963.19	-				1,963.19
Postage and courier services	284.26	-				284.26
Materials and supplies	2,427.93	1,288.65				3,716.58
Training	-	-				-
Total	393,479.60	50,111.43	26.50	2.00	1.00	443,591.03

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 March 31, 2018

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	283,143.18	-				283,143.18
2-Service Contracts	2,626.00	-				2,626.00
3-Travel						
Member	4,573.86	22,470.61	27.50	5.00	-	27,044.47
Designated traveller	-	1,737.94	3.00	-	-	1,737.94
Dependants	-	1,080.76	1.00	-	-	1,080.76
Employees	3,458.19	3,053.07	5.50	1.00	-	6,511.26
Member's accommodation expenses	1,118.34	-				1,118.34
Member's per diem expenses	4,645.53	-				4,645.53
Member's secondary residence expenses	25,323.64	-				25,323.64
4-Hospitality	4,355.38	-				4,355.38
5-Gifts	213.77	-				213.77
6-Advertising	23,136.87	-				23,136.87
7-Printing						
Householders	-	16,784.47				16,784.47
Ten percenters	-	413.62				413.62
Other printing related expenses	1,470.00	-				1,470.00
8-Offices						
Constituency office leases, insurance and utilities	36,326.82	-				36,326.82
Furniture, furnishing and equipment purchases	1,205.28	23.86				1,229.14
Equipment rentals	759.85	-				759.85
Informatics and telecommunication equipment purchases	4,365.56	37.87				4,403.43
Telecommunication services	8,434.79	3,979.67				12,414.46
Repairs and maintenance	969.75	-				969.75
Postage and courier services	707.00	-				707.00
Materials and supplies	6,583.87	4,020.70				10,604.57
Training	1,204.19	-				1,204.19
Total	414,621.87	53,602.57	37.00	6.00	-	468,224.44

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 March 31, 2018

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	292,964.42	-				292,964.42
2-Service Contracts	690.61	-				690.61
3-Travel						
Member	6,901.08	112,711.42	16.00	11.00	-	119,612.50
Designated traveller	17.86	22,365.70	11.50	1.00	-	22,383.56
Dependants	-	-	-	-	-	-
Employees	4,009.21	744.89	-	1.00	-	4,754.10
Member's accommodation expenses	6,348.04	-				6,348.04
Member's per diem expenses	3,036.52	-				3,036.52
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	4,648.66	-				4,648.66
5-Gifts	-	-				-
6-Advertising	37,681.75	-				37,681.75
7-Printing						
Householders	-	11,605.64				11,605.64
Ten percenters	-	1,589.38				1,589.38
Other printing related expenses	782.00	-				782.00
8-Offices						
Constituency office leases, insurance and utilities	54,258.68	-				54,258.68
Furniture, furnishing and equipment purchases	3,144.52	37.01				3,181.53
Equipment rentals	1,124.50	-				1,124.50
Informatics and telecommunication equipment purchases	755.61	-				755.61
Telecommunication services	9,394.58	3,979.67				13,374.25
Repairs and maintenance	2,512.94	-				2,512.94
Postage and courier services	3,000.36	-				3,000.36
Materials and supplies	2,396.71	1,700.17				4,096.88
Training	-	-				-
Total	451,918.05	154,733.88	27.50	13.00	-	606,651.93

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Mary From April 3, 2017 to March 31, 2018	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	199,920.92	-				199,920.92
2-Service Contracts	4,423.58	-				4,423.58
3-Travel						
Member	1,926.00	23,304.72	27.50	3.50	-	25,230.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,377.31	5,020.89	10.00	1.00	-	6,398.20
Member's accommodation expenses	1,063.59	-				1,063.59
Member's per diem expenses	4,841.36	-				4,841.36
Member's secondary residence expenses	21,096.74	-				21,096.74
4-Hospitality	3,121.27	-				3,121.27
5-Gifts	85.00	-				85.00
6-Advertising	20,904.45	-				20,904.45
7-Printing						
Householders	-	9,111.89				9,111.89
Ten percenters	-	700.87				700.87
Other printing related expenses	390.00	-				390.00
8-Offices						
Constituency office leases, insurance and utilities	43,015.17	-				43,015.17
Furniture, furnishing and equipment purchases	2,338.61	-				2,338.61
Equipment rentals	455.93	-				455.93
Informatics and telecommunication equipment purchases	4,274.39	10.88				4,285.27
Telecommunication services	6,255.29	5,171.02				11,426.31
Repairs and maintenance	1,838.81	-				1,838.81
Postage and courier services	467.44	-				467.44
Materials and supplies	8,335.03	3,665.64				12,000.67
Training	1,944.64	-				1,944.64
Total	328,075.53	46,985.91	37.50	4.50	-	375,061.44

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 March 31, 2018

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	322,556.51	-				322,556.51
2-Service Contracts	6,137.22	-				6,137.22
3-Travel						
Member	5,293.19	19,497.91	22.50	2.00	-	24,791.10
Designated traveller	339.33	4,752.18	4.00	1.00	-	5,091.51
Dependants	-	-	-	-	-	-
Employees	343.98	2,405.80	4.00	-	-	2,749.78
Member's accommodation expenses	1,011.38	-				1,011.38
Member's per diem expenses	1,226.96	-				1,226.96
Member's secondary residence expenses	27,339.69	-				27,339.69
4-Hospitality	5,179.22	-				5,179.22
5-Gifts	1,787.64	-				1,787.64
6-Advertising	9,293.28	-				9,293.28
7-Printing						
Householders	-	21,300.21				21,300.21
Ten percenters	-	-				-
Other printing related expenses	805.00	-				805.00
8-Offices						
Constituency office leases, insurance and utilities	34,652.70	-				34,652.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3.80	-				3.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	9,356.34	3,979.67				13,336.01
Repairs and maintenance	612.92	-				612.92
Postage and courier services	701.32	-				701.32
Materials and supplies	1,816.28	1,649.32				3,465.60
Training	934.36	-				934.36
Total	429,391.12	53,585.09	30.50	3.00	-	482,976.21

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 March 31, 2018

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	281,590.87	-				281,590.87
2-Service Contracts	7,634.94	-				7,634.94
3-Travel						
Member	1,280.34	25,792.98	29.50	12.00	-	27,073.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,175.97	7,415.60	8.00	3.50	-	10,591.57
Member's accommodation expenses	2,595.30	-				2,595.30
Member's per diem expenses	9,198.41	-				9,198.41
Member's secondary residence expenses	12,435.63	-				12,435.63
4-Hospitality	4,198.42	-				4,198.42
5-Gifts	2,154.62	-				2,154.62
6-Advertising	21,141.05	-				21,141.05
7-Printing						
Householders	-	14,115.65				14,115.65
Ten percenters	-	5,867.85				5,867.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,969.17	-				23,969.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,926.51	-				2,926.51
Informatics and telecommunication equipment purchases	2,916.64	-				2,916.64
Telecommunication services	5,238.32	3,979.67				9,217.99
Repairs and maintenance	1,701.84	-				1,701.84
Postage and courier services	2,077.21	-				2,077.21
Materials and supplies	3,020.40	2,600.00				5,620.40
Training	437.40	-				437.40
Total	387,693.04	59,771.75	37.50	15.50	-	447,464.79

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 March 31, 2018

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	276,171.70	-				276,171.70
2-Service Contracts	10,080.98	-				10,080.98
3-Travel						
Member	4,270.55	48,521.63	14.50	10.00	-	52,792.18
Designated traveller	-	15,980.13	5.00	4.50	-	15,980.13
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,319.11	-				3,319.11
Member's per diem expenses	5,388.56	-				5,388.56
Member's secondary residence expenses	19,497.46	-				19,497.46
4-Hospitality	870.92	-				870.92
5-Gifts	592.10	-				592.10
6-Advertising	12,201.06	-				12,201.06
7-Printing						
Householders	-	14,466.00				14,466.00
Ten percenters	-	4,715.73				4,715.73
Other printing related expenses	35.60	-				35.60
8-Offices						
Constituency office leases, insurance and utilities	40,153.52	-				40,153.52
Furniture, furnishing and equipment purchases	154.97	23.47				178.44
Equipment rentals	774.85	-				774.85
Informatics and telecommunication equipment purchases	4,108.06	17.77				4,125.83
Telecommunication services	8,647.29	3,979.67				12,626.96
Repairs and maintenance	533.12	-				533.12
Postage and courier services	2,949.34	-				2,949.34
Materials and supplies	4,578.75	3,179.56				7,758.31
Training	49.40	-				49.40
Total	394,377.34	90,883.96	19.50	14.50	-	485,261.30

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	246,490.99	-				246,490.99
2-Service Contracts	5,329.79	-				5,329.79
3-Travel						
Member	255.95	22,822.04	22.00	3.00	-	23,077.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,183.79	12,176.72	22.00	-	-	20,360.51
Member's accommodation expenses	1,240.24	-				1,240.24
Member's per diem expenses	7,539.78	-				7,539.78
Member's secondary residence expenses	21,784.12	-				21,784.12
4-Hospitality	5,410.87	-				5,410.87
5-Gifts	1,710.95	-				1,710.95
6-Advertising	17,625.19	-				17,625.19
7-Printing						
Householders	-	7,304.49				7,304.49
Ten percenters	-	-				-
Other printing related expenses	674.33	-				674.33
8-Offices						
Constituency office leases, insurance and utilities	28,403.24	-				28,403.24
Furniture, furnishing and equipment purchases	2,007.91	-				2,007.91
Equipment rentals	1,008.06	-				1,008.06
Informatics and telecommunication equipment purchases	4,930.94	5.66				4,936.60
Telecommunication services	7,308.13	3,979.67				11,287.80
Repairs and maintenance	3,560.69	-				3,560.69
Postage and courier services	435.45	-				435.45
Materials and supplies	6,430.44	1,276.34				7,706.78
Training	-	-				-
Total	370,330.86	47,564.92	44.00	3.00	-	417,895.78

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	261,522.28	-				261,522.28
2-Service Contracts	7,617.91	-				7,617.91
3-Travel						
Member	2,858.05	25,609.98	27.00	3.00	-	28,468.03
Designated traveller	-	1,111.39	1.50	-	-	1,111.39
Dependants	-	-	-	-	-	-
Employees	3,727.06	5,407.53	10.00	-	-	9,134.59
Member's accommodation expenses	987.58	-				987.58
Member's per diem expenses	6,962.31	-				6,962.31
Member's secondary residence expenses	16,445.59	-				16,445.59
4-Hospitality	3,958.72	-				3,958.72
5-Gifts	3,191.04	-				3,191.04
6-Advertising	15,686.54	-				15,686.54
7-Printing						
Householders	-	15,301.54				15,301.54
Ten percenters	-	5,529.54				5,529.54
Other printing related expenses	2,453.97	-				2,453.97
8-Offices						
Constituency office leases, insurance and utilities	48,379.14	-				48,379.14
Furniture, furnishing and equipment purchases	379.88	63.06				442.94
Equipment rentals	5,475.23	-				5,475.23
Informatics and telecommunication equipment purchases	6,179.32	56.37				6,235.69
Telecommunication services	6,897.17	3,979.67				10,876.84
Repairs and maintenance	1,345.69	-				1,345.69
Postage and courier services	1,420.62	-				1,420.62
Materials and supplies	1,915.72	1,785.22				3,700.94
Training	148.20	-				148.20
Total	397,552.02	58,844.30	38.50	3.00	-	456,396.32

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 March 31, 2018

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	277,099.33	-				277,099.33
2-Service Contracts	5,628.20	-				5,628.20
3-Travel						
Member	97.54	23,211.47	25.00	1.00	-	23,309.01
Designated traveller	-	2,418.48	3.00	-	-	2,418.48
Dependants	-	1,907.52	3.00	-	-	1,907.52
Employees	3,786.51	7,329.43	11.00	-	-	11,115.94
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	9,843.09	-				9,843.09
Member's secondary residence expenses	20,070.08	-				20,070.08
4-Hospitality	2,072.98	-				2,072.98
5-Gifts	1,145.65	-				1,145.65
6-Advertising	19,104.33	-				19,104.33
7-Printing						
Householders	-	16,945.31				16,945.31
Ten percenters	-	3,715.93				3,715.93
Other printing related expenses	996.91	-				996.91
8-Offices						
Constituency office leases, insurance and utilities	44,101.76	-				44,101.76
Furniture, furnishing and equipment purchases	169.95	-				169.95
Equipment rentals	844.32	-				844.32
Informatics and telecommunication equipment purchases	3,921.35	17.09				3,938.44
Telecommunication services	6,085.52	3,979.67				10,065.19
Repairs and maintenance	1,402.69	-				1,402.69
Postage and courier services	1,274.18	-				1,274.18
Materials and supplies	2,239.98	2,757.83				4,997.81
Training	-	-				-
Total	400,507.66	62,282.73	42.00	1.00	-	462,790.39

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 March 31, 2018

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	219,387.43	-				219,387.43
2-Service Contracts	17,200.00	-				17,200.00
3-Travel						
Member	395.15	54,154.34	24.00	13.00	-	54,549.49
Designated traveller	-	14,495.94	8.50	1.00	-	14,495.94
Dependants	-	-	-	-	-	-
Employees	5,254.99	7,443.73	8.00	-	-	12,698.72
Member's accommodation expenses	2,442.14	-				2,442.14
Member's per diem expenses	2,317.85	-				2,317.85
Member's secondary residence expenses	25,908.11	-				25,908.11
4-Hospitality	821.32	-				821.32
5-Gifts	3,454.24	-				3,454.24
6-Advertising	2,965.27	-				2,965.27
7-Printing						
Householders	-	7,128.28				7,128.28
Ten percenters	-	-				-
Other printing related expenses	320.00	-				320.00
8-Offices						
Constituency office leases, insurance and utilities	37,089.20	-				37,089.20
Furniture, furnishing and equipment purchases	148.00	-				148.00
Equipment rentals	792.06	-				792.06
Informatics and telecommunication equipment purchases	3,236.83	-				3,236.83
Telecommunication services	5,140.88	3,979.67				9,120.55
Repairs and maintenance	1,511.69	-				1,511.69
Postage and courier services	374.95	-				374.95
Materials and supplies	2,012.04	941.21				2,953.25
Training	-	-				-
Total	330,772.15	88,143.17	40.50	14.00	-	418,915.32

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	264,349.24	-				264,349.24
2-Service Contracts	1,565.17	-				1,565.17
3-Travel						
Member	1,264.75	13,476.03	16.00	10.50	1.00	14,740.78
Designated traveller	-	2,474.02	7.50	-	-	2,474.02
Dependants	-	-	-	-	-	-
Employees	761.89	1,601.82	5.00	-	-	2,363.71
Member's accommodation expenses	2,292.48	-				2,292.48
Member's per diem expenses	4,374.97	-				4,374.97
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	8,412.85	-				8,412.85
5-Gifts	2,510.15	-				2,510.15
6-Advertising	28,800.15	-				28,800.15
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	30,374.99	-				30,374.99
Furniture, furnishing and equipment purchases	124.13	-				124.13
Equipment rentals	3,054.27	-				3,054.27
Informatics and telecommunication equipment purchases	5,447.39	-				5,447.39
Telecommunication services	11,061.96	3,979.67				15,041.63
Repairs and maintenance	-	-				-
Postage and courier services	502.79	-				502.79
Materials and supplies	5,170.75	1,916.87				7,087.62
Training	222.30	-				222.30
Total	401,052.93	32,130.13	28.50	10.50	1.00	433,183.06

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 March 31, 2018

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	190,807.29	-				190,807.29
2-Service Contracts	9,338.58	-				9,338.58
3-Travel						
Member	3,910.45	66,624.32	28.00	8.50	1.00	70,534.77
Designated traveller	-	10,168.74	4.00	2.00	-	10,168.74
Dependants	-	32,826.99	9.00	8.00	-	32,826.99
Employees	1,478.60	2,918.39	3.50	-	-	4,396.99
Member's accommodation expenses	6,337.61	-				6,337.61
Member's per diem expenses	13,120.69	-				13,120.69
Member's secondary residence expenses	8,959.01	-				8,959.01
4-Hospitality	7,245.95	-				7,245.95
5-Gifts	398.91	-				398.91
6-Advertising	16,491.04	-				16,491.04
7-Printing						
Householders	-	2,984.35				2,984.35
Ten percenters	-	4,812.99				4,812.99
Other printing related expenses	7,424.29	-				7,424.29
8-Offices						
Constituency office leases, insurance and utilities	33,639.13	-				33,639.13
Furniture, furnishing and equipment purchases	2,359.24	-				2,359.24
Equipment rentals	1,917.24	-				1,917.24
Informatics and telecommunication equipment purchases	3,718.30	-				3,718.30
Telecommunication services	6,195.78	3,979.67				10,175.45
Repairs and maintenance	49,429.77	-				49,429.77
Postage and courier services	2,793.18	-				2,793.18
Materials and supplies	11,813.03	1,334.34				13,147.37
Training	7,824.96	-				7,824.96
Total	385,203.05	125,649.79	44.50	18.50	1.00	510,852.84

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 March 31, 2018

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	272,639.51	-				272,639.51
2-Service Contracts	28,000.00	-				28,000.00
3-Travel						
Member	4,310.81	11,393.52	21.50	2.00	1.00	15,704.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	17,470.84	10,002.33	35.50	-	-	27,473.17
Member's accommodation expenses	1,368.65	-				1,368.65
Member's per diem expenses	8,214.06	-				8,214.06
Member's secondary residence expenses	15,112.17	-				15,112.17
4-Hospitality	7,267.86	-				7,267.86
5-Gifts	89.99	-				89.99
6-Advertising	11,196.38	-				11,196.38
7-Printing						
Householders	-	37,681.00				37,681.00
Ten percenters	-	7,893.14				7,893.14
Other printing related expenses	35.72	-				35.72
8-Offices						
Constituency office leases, insurance and utilities	30,852.25	-				30,852.25
Furniture, furnishing and equipment purchases	218.15	-				218.15
Equipment rentals	45.00	-				45.00
Informatics and telecommunication equipment purchases	2,125.30	-				2,125.30
Telecommunication services	9,851.51	3,979.67				13,831.18
Repairs and maintenance	296.10	-				296.10
Postage and courier services	3,126.79	-				3,126.79
Materials and supplies	2,608.96	1,055.03				3,663.99
Training	-	-				-
Total	414,830.05	72,004.69	57.00	2.00	1.00	486,834.74

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	236,709.33	-				236,709.33
2-Service Contracts	6,160.40	-				6,160.40
3-Travel						
Member	34.96	24,443.72	26.50	6.00	-	24,478.68
Designated traveller	-	452.40	-	1.00	-	452.40
Dependants	-	-	-	-	-	-
Employees	2,266.13	988.74	2.50	-	-	3,254.87
Member's accommodation expenses	1,886.76	-				1,886.76
Member's per diem expenses	7,651.16	-				7,651.16
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	8,901.37	-				8,901.37
5-Gifts	1,695.23	-				1,695.23
6-Advertising	30,787.92	-				30,787.92
7-Printing						
Householders	-	10,258.94				10,258.94
Ten percenters	-	2,483.45				2,483.45
Other printing related expenses	2,507.85	-				2,507.85
8-Offices						
Constituency office leases, insurance and utilities	24,076.08	-				24,076.08
Furniture, furnishing and equipment purchases	262.72	-				262.72
Equipment rentals	1,118.29	-				1,118.29
Informatics and telecommunication equipment purchases	1,266.91	-				1,266.91
Telecommunication services	7,001.03	3,979.67				10,980.70
Repairs and maintenance	994.00	-				994.00
Postage and courier services	567.95	-				567.95
Materials and supplies	4,634.10	1,233.59				5,867.69
Training	-	-				-
Total	358,922.19	43,840.51	29.00	7.00	-	402,762.70

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 March 31, 2018

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	297,246.47	-				297,246.47
2-Service Contracts	9,719.22	-				9,719.22
3-Travel						
Member	1,666.73	3,222.43	12.00	-	-	4,889.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,565.63	182.01	1.00	-	-	2,747.64
Member's accommodation expenses	124.36	-				124.36
Member's per diem expenses	8,022.32	-				8,022.32
Member's secondary residence expenses	12,000.00	-				12,000.00
4-Hospitality	10,156.86	-				10,156.86
5-Gifts	1,067.83	-				1,067.83
6-Advertising	33,430.57	-				33,430.57
7-Printing						
Householders	-	17,570.04				17,570.04
Ten percenters	-	6,750.12				6,750.12
Other printing related expenses	1,449.00	-				1,449.00
8-Offices						
Constituency office leases, insurance and utilities	25,105.59	-				25,105.59
Furniture, furnishing and equipment purchases	47.98	104.30				152.28
Equipment rentals	799.60	-				799.60
Informatics and telecommunication equipment purchases	317.99	-				317.99
Telecommunication services	4,785.32	4,079.67				8,864.99
Repairs and maintenance	1,355.33	-				1,355.33
Postage and courier services	1,366.47	-				1,366.47
Materials and supplies	1,386.05	121.74				1,507.79
Training	459.40	-				459.40
Total	413,072.72	32,030.31	13.00	-	-	445,103.03

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 March 31, 2018

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	292,819.48	-				292,819.48
2-Service Contracts	535.60	-				535.60
3-Travel						
Member	125.62	40,117.14	13.50	14.50	-	40,242.76
Designated traveller	-	696.84	-	2.00	-	696.84
Dependants	-	-	-	-	-	-
Employees	7,842.70	1,752.32	2.00	-	-	9,595.02
Member's accommodation expenses	1,184.29	-				1,184.29
Member's per diem expenses	10,123.51	-				10,123.51
Member's secondary residence expenses	14,930.54	-				14,930.54
4-Hospitality	8,337.69	-				8,337.69
5-Gifts	21.33	-				21.33
6-Advertising	8,268.58	-				8,268.58
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	41,998.89	-				41,998.89
Furniture, furnishing and equipment purchases	-	17.99				17.99
Equipment rentals	438.04	-				438.04
Informatics and telecommunication equipment purchases	400.00	139.25				539.25
Telecommunication services	2,899.80	3,979.67				6,879.47
Repairs and maintenance	1,110.69	-				1,110.69
Postage and courier services	469.01	-				469.01
Materials and supplies	2,066.79	3,059.13				5,125.92
Training	-	-				-
Total	394,106.49	59,665.58	15.50	16.50	-	453,772.07

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 March 31, 2018

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	213,822.60	-				213,822.60
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	102.35	19,551.97	25.00	1.00	-	19,654.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	955.92	2,128.97	4.50	-	-	3,084.89
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	9,208.07	-				9,208.07
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	2,621.29	-				2,621.29
5-Gifts	1,412.45	-				1,412.45
6-Advertising	9,890.56	-				9,890.56
7-Printing						
Householders	-	7,712.28				7,712.28
Ten percenters	-	1,316.53				1,316.53
Other printing related expenses	550.00	-				550.00
8-Offices						
Constituency office leases, insurance and utilities	30,024.78	-				30,024.78
Furniture, furnishing and equipment purchases	46.78	-				46.78
Equipment rentals	3,129.16	-				3,129.16
Informatics and telecommunication equipment purchases	1,681.00	-				1,681.00
Telecommunication services	7,864.60	3,979.67				11,844.27
Repairs and maintenance	1,004.69	-				1,004.69
Postage and courier services	392.70	-				392.70
Materials and supplies	2,254.27	1,934.99				4,189.26
Training	-	-				-
Total	304,196.15	36,624.41	29.50	1.00	-	340,820.56

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	206,392.43	-				206,392.43
2-Service Contracts	11,062.64	-				11,062.64
3-Travel						
Member	331.94	19,078.03	22.50	2.00	-	19,409.97
Designated traveller	-	3,198.19	4.00	-	-	3,198.19
Dependants	-	-	-	-	-	-
Employees	1,647.27	2,682.09	4.00	-	-	4,329.36
Member's accommodation expenses	1,218.70	-				1,218.70
Member's per diem expenses	10,793.15	-				10,793.15
Member's secondary residence expenses	18,729.03	-				18,729.03
4-Hospitality	1,769.87	-				1,769.87
5-Gifts	559.94	-				559.94
6-Advertising	17,128.59	-				17,128.59
7-Printing						
Householders	-	23,988.86				23,988.86
Ten percenters	-	-				-
Other printing related expenses	1,820.80	-				1,820.80
8-Offices						
Constituency office leases, insurance and utilities	21,652.57	-				21,652.57
Furniture, furnishing and equipment purchases	2,773.82	-				2,773.82
Equipment rentals	814.89	-				814.89
Informatics and telecommunication equipment purchases	1,223.88	-				1,223.88
Telecommunication services	5,037.84	3,979.67				9,017.51
Repairs and maintenance	1,106.63	-				1,106.63
Postage and courier services	316.24	-				316.24
Materials and supplies	4,512.72	554.98				5,067.70
Training	1,533.14	-				1,533.14
Total	310,426.09	53,481.82	30.50	2.00	-	363,907.91

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	282,401.97	-				282,401.97
2-Service Contracts	5,595.87	-				5,595.87
3-Travel						
Member	83.93	18,773.27	23.00	1.50	-	18,857.20
Designated traveller	-	635.84	1.00	-	-	635.84
Dependants	-	613.35	2.00	-	-	613.35
Employees	3,428.02	1,572.85	2.00	2.00	-	5,000.87
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	4,471.59	-				4,471.59
Member's secondary residence expenses	24,677.83	-				24,677.83
4-Hospitality	3,203.18	-				3,203.18
5-Gifts	1,839.46	-				1,839.46
6-Advertising	23,480.22	-				23,480.22
7-Printing						
Householders	-	7,252.38				7,252.38
Ten percenters	-	2,842.89				2,842.89
Other printing related expenses	315.00	-				315.00
8-Offices						
Constituency office leases, insurance and utilities	38,597.00	-				38,597.00
Furniture, furnishing and equipment purchases	1,495.89	-				1,495.89
Equipment rentals	3,787.26	-				3,787.26
Informatics and telecommunication equipment purchases	250.75	-				250.75
Telecommunication services	6,950.71	3,979.67				10,930.38
Repairs and maintenance	1,945.69	-				1,945.69
Postage and courier services	1,299.80	-				1,299.80
Materials and supplies	4,316.92	546.34				4,863.26
Training	407.96	-				407.96
Total	409,172.34	36,216.59	28.00	3.50	-	445,388.93

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 March 31, 2018

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	211,268.50	-				211,268.50
2-Service Contracts	4,418.01	-				4,418.01
3-Travel						
Member	384.52	6,901.50	7.50	7.00	-	7,286.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	268.05	1,072.46	5.00	-	-	1,340.51
Member's accommodation expenses	1,365.93	-				1,365.93
Member's per diem expenses	7,128.28	-				7,128.28
Member's secondary residence expenses	19,564.34	-				19,564.34
4-Hospitality	3,829.38	-				3,829.38
5-Gifts	218.00	-				218.00
6-Advertising	28,682.19	-				28,682.19
7-Printing						
Householders	-	20,415.81				20,415.81
Ten percenters	-	6,729.26				6,729.26
Other printing related expenses	696.00	-				696.00
8-Offices						
Constituency office leases, insurance and utilities	34,292.78	-				34,292.78
Furniture, furnishing and equipment purchases	30.95	-				30.95
Equipment rentals	1,954.83	-				1,954.83
Informatics and telecommunication equipment purchases	1,017.16	-				1,017.16
Telecommunication services	8,179.53	4,144.67				12,324.20
Repairs and maintenance	27,355.02	-				27,355.02
Postage and courier services	1,947.18	-				1,947.18
Materials and supplies	1,035.17	672.44				1,707.61
Training	95.68	-				95.68
Total	353,731.50	39,936.14	12.50	7.00	-	393,667.64

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 March 31, 2018

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	246,324.40	-				246,324.40
2-Service Contracts	17,475.75	-				17,475.75
3-Travel						
Member	17,866.00	7,077.31	24.00	-	-	24,943.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,549.41	4,072.96	14.00	1.00	-	5,622.37
Member's accommodation expenses	146.14	-				146.14
Member's per diem expenses	7,561.48	-				7,561.48
Member's secondary residence expenses	8,018.46	-				8,018.46
4-Hospitality	10,765.00	-				10,765.00
5-Gifts	470.00	-				470.00
6-Advertising	37,437.82	-				37,437.82
7-Printing						
Householders	-	16,055.42				16,055.42
Ten percenters	-	1,279.19				1,279.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,703.34	-				15,703.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,608.00	-				4,608.00
Informatics and telecommunication equipment purchases	1,624.68	-				1,624.68
Telecommunication services	8,132.40	3,183.74				11,316.14
Repairs and maintenance	1,264.75	-				1,264.75
Postage and courier services	1,961.39	-				1,961.39
Materials and supplies	3,912.82	968.80				4,881.62
Training	-	-				-
Total	384,821.84	32,637.42	38.00	1.00	-	417,459.26

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 March 31, 2018

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	264,166.81	-				264,166.81
2-Service Contracts	19,483.41	-				19,483.41
3-Travel						
Member	2,521.97	17,958.00	-	13.00	1.00	20,479.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,256.51	730.35	-	1.50	-	2,986.86
Member's accommodation expenses	2,831.34	-				2,831.34
Member's per diem expenses	2,373.51	-				2,373.51
Member's secondary residence expenses	-	-				-
4-Hospitality	6,788.18	-				6,788.18
5-Gifts	38.25	-				38.25
6-Advertising	10,094.31	-				10,094.31
7-Printing						
Householders	-	10,945.76				10,945.76
Ten percenters	-	1,904.25				1,904.25
Other printing related expenses	578.98	-				578.98
8-Offices						
Constituency office leases, insurance and utilities	27,085.88	-				27,085.88
Furniture, furnishing and equipment purchases	247.94	37.01				284.95
Equipment rentals	777.13	-				777.13
Informatics and telecommunication equipment purchases	8,637.38	-				8,637.38
Telecommunication services	6,544.31	3,979.67				10,523.98
Repairs and maintenance	249.00	-				249.00
Postage and courier services	1,023.18	-				1,023.18
Materials and supplies	5,284.30	1,662.79				6,947.09
Training	-	-				-
Total	360,982.39	37,217.83	-	14.50	1.00	398,200.22

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 March 31, 2018

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	263,964.80	-				263,964.80
2-Service Contracts	5,806.48	-				5,806.48
3-Travel						
Member	150.59	13,391.63	38.00	7.50	-	13,542.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	808.94	2,939.18	14.50	3.00	-	3,748.12
Member's accommodation expenses	1,213.48	-				1,213.48
Member's per diem expenses	12,886.80	-				12,886.80
Member's secondary residence expenses	16,425.65	-				16,425.65
4-Hospitality	6,252.13	-				6,252.13
5-Gifts	840.38	-				840.38
6-Advertising	34,310.84	-				34,310.84
7-Printing						
Householders	-	15,492.47				15,492.47
Ten percenters	-	895.19				895.19
Other printing related expenses	98.32	-				98.32
8-Offices						
Constituency office leases, insurance and utilities	28,585.65	-				28,585.65
Furniture, furnishing and equipment purchases	604.75	-				604.75
Equipment rentals	6,989.25	-				6,989.25
Informatics and telecommunication equipment purchases	1,684.61	-				1,684.61
Telecommunication services	6,109.59	3,979.67				10,089.26
Repairs and maintenance	2,165.20	-				2,165.20
Postage and courier services	211.69	-				211.69
Materials and supplies	2,583.07	939.53				3,522.60
Training	239.20	-				239.20
Total	391,931.42	37,637.67	52.50	10.50	-	429,569.09

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 March 31, 2018

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	257,523.55	-				257,523.55
2-Service Contracts	6,476.33	-				6,476.33
3-Travel						
Member	1,862.24	5,859.97	35.50	2.00	-	7,722.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,130.49	365.69	2.00	-	-	4,496.18
Member's accommodation expenses	9.84	-				9.84
Member's per diem expenses	12,129.13	-				12,129.13
Member's secondary residence expenses	17,840.61	-				17,840.61
4-Hospitality	9,225.14	-				9,225.14
5-Gifts	1,266.49	-				1,266.49
6-Advertising	28,595.63	-				28,595.63
7-Printing						
Householders	-	18,083.29				18,083.29
Ten percenters	-	5,139.38				5,139.38
Other printing related expenses	1,996.47	-				1,996.47
8-Offices						
Constituency office leases, insurance and utilities	19,882.50	-				19,882.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,021.62	-				5,021.62
Informatics and telecommunication equipment purchases	7,264.10	5.99				7,270.09
Telecommunication services	6,430.45	3,979.67				10,410.12
Repairs and maintenance	338.00	-				338.00
Postage and courier services	1,728.33	-				1,728.33
Materials and supplies	3,009.62	1,740.55				4,750.17
Training	4,559.28	-				4,559.28
Total	389,289.82	35,174.54	37.50	2.00	-	424,464.36

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 March 31, 2018

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	187,697.11	-				187,697.11
2-Service Contracts	9,311.58	-				9,311.58
3-Travel						
Member	-	36,724.46	19.50	1.00	-	36,724.46
Designated traveller	-	14,978.49	9.00	-	-	14,978.49
Dependants	-	20,317.95	12.75	-	-	20,317.95
Employees	6,526.66	3,276.63	3.00	-	-	9,803.29
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	8,373.02	-				8,373.02
Member's secondary residence expenses	21,000.00	-				21,000.00
4-Hospitality	10,505.92	-				10,505.92
5-Gifts	556.08	-				556.08
6-Advertising	35,827.32	-				35,827.32
7-Printing						
Householders	-	13,054.15				13,054.15
Ten percenters	-	-				-
Other printing related expenses	579.70	-				579.70
8-Offices						
Constituency office leases, insurance and utilities	43,676.46	-				43,676.46
Furniture, furnishing and equipment purchases	3,513.11	76.64				3,589.75
Equipment rentals	5,623.27	-				5,623.27
Informatics and telecommunication equipment purchases	12,216.07	-				12,216.07
Telecommunication services	6,860.17	3,979.67				10,839.84
Repairs and maintenance	2,635.12	-				2,635.12
Postage and courier services	2,216.54	-				2,216.54
Materials and supplies	8,276.02	59.34				8,335.36
Training	592.20	-				592.20
Total	366,609.64	92,467.33	44.25	1.00	-	459,076.97

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 March 31, 2018

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	260,524.07	-				260,524.07
2-Service Contracts	9,089.37	-				9,089.37
3-Travel						
Member	5,910.60	48,804.36	33.00	9.50	1.00	54,714.96
Designated traveller	-	4,546.49	3.00	2.50	-	4,546.49
Dependants	-	1,098.09	1.50	-	-	1,098.09
Employees	5,523.87	7,256.30	8.50	4.00	-	12,780.17
Member's accommodation expenses	2,862.97	-				2,862.97
Member's per diem expenses	7,576.16	-				7,576.16
Member's secondary residence expenses	7,707.97	-				7,707.97
4-Hospitality	9,794.64	-				9,794.64
5-Gifts	1,209.74	-				1,209.74
6-Advertising	7,516.40	-				7,516.40
7-Printing						
Householders	-	-				-
Ten percenters	-	1,887.07				1,887.07
Other printing related expenses	1,502.22	-				1,502.22
8-Offices						
Constituency office leases, insurance and utilities	26,704.74	-				26,704.74
Furniture, furnishing and equipment purchases	211.74	-				211.74
Equipment rentals	483.23	-				483.23
Informatics and telecommunication equipment purchases	7,763.85	-				7,763.85
Telecommunication services	14,057.20	3,979.67				18,036.87
Repairs and maintenance	649.93	-				649.93
Postage and courier services	601.99	-				601.99
Materials and supplies	1,941.61	14,217.39				16,159.00
Training	-	-				-
Total	371,632.30	81,789.37	46.00	16.00	1.00	453,421.67

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	309,306.96	-				309,306.96
2-Service Contracts	4,580.13	-				4,580.13
3-Travel						
Member	617.58	24,702.03	24.00	4.50	1.00	25,319.61
Designated traveller	-	762.63	1.00	-	-	762.63
Dependants	-	-	-	-	-	-
Employees	6,506.25	8,041.48	11.00	-	-	14,547.73
Member's accommodation expenses	1,611.96	-				1,611.96
Member's per diem expenses	6,498.36	-				6,498.36
Member's secondary residence expenses	19,762.28	-				19,762.28
4-Hospitality	4,065.52	-				4,065.52
5-Gifts	984.74	-				984.74
6-Advertising	14,279.03	-				14,279.03
7-Printing						
Householders	-	13,339.67				13,339.67
Ten percenters	-	6,706.37				6,706.37
Other printing related expenses	1,117.55	-				1,117.55
8-Offices						
Constituency office leases, insurance and utilities	22,519.38	-				22,519.38
Furniture, furnishing and equipment purchases	364.12	-				364.12
Equipment rentals	472.49	-				472.49
Informatics and telecommunication equipment purchases	3,338.67	-				3,338.67
Telecommunication services	7,354.48	3,979.67				11,334.15
Repairs and maintenance	1,977.12	-				1,977.12
Postage and courier services	1,439.78	-				1,439.78
Materials and supplies	5,573.33	890.06				6,463.39
Training	-	-				-
Total	412,369.73	58,421.91	36.00	4.50	1.00	470,791.64

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 March 31, 2018

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	229,908.16	-				229,908.16
2-Service Contracts	18,283.99	-				18,283.99
3-Travel						
Member	2,244.20	30,908.04	11.00	6.50	-	33,152.24
Designated traveller	-	9,286.31	3.00	1.00	-	9,286.31
Dependants	-	-	-	-	-	-
Employees	6,121.85	8,183.97	7.00	-	-	14,305.82
Member's accommodation expenses	1,239.68	-				1,239.68
Member's per diem expenses	5,420.65	-				5,420.65
Member's secondary residence expenses	16,932.96	-				16,932.96
4-Hospitality	891.20	-				891.20
5-Gifts	102.53	-				102.53
6-Advertising	8,140.08	-				8,140.08
7-Printing						
Householders	-	7,962.82				7,962.82
Ten percenters	-	2,782.94				2,782.94
Other printing related expenses	149.80	-				149.80
8-Offices						
Constituency office leases, insurance and utilities	32,759.65	-				32,759.65
Furniture, furnishing and equipment purchases	516.08	38.72				554.80
Equipment rentals	1,900.78	-				1,900.78
Informatics and telecommunication equipment purchases	926.74	-				926.74
Telecommunication services	6,688.40	4,079.67				10,768.07
Repairs and maintenance	1,079.38	-				1,079.38
Postage and courier services	1,026.54	-				1,026.54
Materials and supplies	1,746.19	102.89				1,849.08
Training	1,595.00	-				1,595.00
Total	337,673.86	63,345.36	21.00	7.50	-	401,019.22

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 March 31, 2018

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	253,006.93	-				253,006.93
2-Service Contracts	776.15	-				776.15
3-Travel						
Member	780.45	24,862.33	27.00	2.50	-	25,642.78
Designated traveller	-	85.55	1.00	-	-	85.55
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	655.98	-				655.98
Member's per diem expenses	7,117.08	-				7,117.08
Member's secondary residence expenses	18,036.85	-				18,036.85
4-Hospitality	9,782.81	-				9,782.81
5-Gifts	18.86	-				18.86
6-Advertising	7,135.51	-				7,135.51
7-Printing						
Householders	-	7,152.76				7,152.76
Ten percenters	-	196.61				196.61
Other printing related expenses	2,294.95	-				2,294.95
8-Offices						
Constituency office leases, insurance and utilities	33,656.41	-				33,656.41
Furniture, furnishing and equipment purchases	1,211.35	123.93				1,335.28
Equipment rentals	4,465.77	-				4,465.77
Informatics and telecommunication equipment purchases	654.51	-				654.51
Telecommunication services	6,314.41	3,979.67				10,294.08
Repairs and maintenance	1,387.19	-				1,387.19
Postage and courier services	552.10	-				552.10
Materials and supplies	13,115.99	2,897.60				16,013.59
Training	2,737.28	-				2,737.28
Total	363,700.58	39,298.45	28.00	2.50	-	402,999.03

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rayas, Alain	Active	Richmond—Arthabaska	3,571 km ²	85,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	269,224.38	-				269,224.38
2-Service Contracts	5,732.99	-				5,732.99
3-Travel						
Member	3,985.45	13,138.74	24.50	10.00	-	17,124.19
Designated traveller	-	331.55	1.00	-	-	331.55
Dependants	-	-	-	-	-	-
Employees	9,016.50	4,659.62	14.00	-	-	13,676.12
Member's accommodation expenses	768.33	-				768.33
Member's per diem expenses	9,241.37	-				9,241.37
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	9,707.95	-				9,707.95
5-Gifts	1,932.92	-				1,932.92
6-Advertising	36,054.22	-				36,054.22
7-Printing						
Householders	-	18,699.56				18,699.56
Ten percenters	-	-				-
Other printing related expenses	881.20	-				881.20
8-Offices						
Constituency office leases, insurance and utilities	30,760.83	-				30,760.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	871.68	-				871.68
Informatics and telecommunication equipment purchases	4,396.90	-				4,396.90
Telecommunication services	4,654.23	3,979.67				8,633.90
Repairs and maintenance	2,000.67	-				2,000.67
Postage and courier services	264.86	-				264.86
Materials and supplies	2,193.08	1,594.90				3,787.98
Training	429.00	-				429.00
Total	412,516.56	42,404.04	39.50	10.00	-	454,920.60

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	176,247.51	-				176,247.51
2-Service Contracts	431.40	-				431.40
3-Travel						
Member	564.99	15,674.32	19.50	-	-	16,239.31
Designated traveller	-	3,327.79	4.00	-	-	3,327.79
Dependants	-	-	-	-	-	-
Employees	453.76	-	-	-	-	453.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,130.72	-				8,130.72
Member's secondary residence expenses	-	-				-
4-Hospitality	590.51	-				590.51
5-Gifts	143.80	-				143.80
6-Advertising	5,392.24	-				5,392.24
7-Printing						
Householders	-	18,423.73				18,423.73
Ten percenters	-	-				-
Other printing related expenses	1,121.33	-				1,121.33
8-Offices						
Constituency office leases, insurance and utilities	30,603.84	-				30,603.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	619.88	-				619.88
Informatics and telecommunication equipment purchases	752.73	7.60				760.33
Telecommunication services	5,726.93	3,979.67				9,706.60
Repairs and maintenance	1,004.69	-				1,004.69
Postage and courier services	325.50	-				325.50
Materials and supplies	1,398.73	723.62				2,122.35
Training	-	-				-
Total	233,508.56	42,136.73	23.50	-	-	275,645.29

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	268,872.21	-				268,872.21
2-Service Contracts	44,437.28	-				44,437.28
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,550.00	-				2,550.00
5-Gifts	1,166.63	-				1,166.63
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	30,099.11	-				30,099.11
Furniture, furnishing and equipment purchases	409.99	-				409.99
Equipment rentals	5,426.42	-				5,426.42
Informatics and telecommunication equipment purchases	8,494.52	-				8,494.52
Telecommunication services	6,415.34	3,979.67				10,395.01
Repairs and maintenance	-	-				-
Postage and courier services	672.67	-				672.67
Materials and supplies	581.73	855.75				1,437.48
Training	-	-				-
Total	369,125.90	11,443.75	-	-	-	380,569.65

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 March 31, 2018

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	250,677.47	-				250,677.47
2-Service Contracts	11,414.59	-				11,414.59
3-Travel						
Member	608.86	54,137.76	18.50	7.50	1.00	54,746.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,628.93	6,873.24	6.00	2.00	-	8,502.17
Member's accommodation expenses	1,977.17	-				1,977.17
Member's per diem expenses	7,751.44	-				7,751.44
Member's secondary residence expenses	20,266.65	-				20,266.65
4-Hospitality	6,099.92	-				6,099.92
5-Gifts	20.69	-				20.69
6-Advertising	10,264.00	-				10,264.00
7-Printing						
Householders	-	10,899.94				10,899.94
Ten percenters	-	-				-
Other printing related expenses	1,084.98	-				1,084.98
8-Offices						
Constituency office leases, insurance and utilities	58,334.97	-				58,334.97
Furniture, furnishing and equipment purchases	2,051.56	-				2,051.56
Equipment rentals	1,939.79	-				1,939.79
Informatics and telecommunication equipment purchases	4,724.05	-				4,724.05
Telecommunication services	9,053.21	4,004.67				13,057.88
Repairs and maintenance	3,464.21	-				3,464.21
Postage and courier services	965.25	-				965.25
Materials and supplies	7,441.48	229.31				7,670.79
Training	-	-				-
Total	399,769.22	76,144.92	24.50	9.50	1.00	475,914.14

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 March 31, 2018

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	265,876.99	-				265,876.99
2-Service Contracts	5,292.60	-				5,292.60
3-Travel						
Member	6,429.64	47,522.75	20.50	6.00	-	53,952.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,454.14	600.25	1.00	-	-	4,054.39
Member's accommodation expenses	1,411.32	-				1,411.32
Member's per diem expenses	10,425.66	-				10,425.66
Member's secondary residence expenses	18,600.00	-				18,600.00
4-Hospitality	2,521.89	-				2,521.89
5-Gifts	183.60	-				183.60
6-Advertising	60.00	-				60.00
7-Printing						
Householders	-	14,339.22				14,339.22
Ten percenters	-	187.78				187.78
Other printing related expenses	230.00	-				230.00
8-Offices						
Constituency office leases, insurance and utilities	37,575.00	-				37,575.00
Furniture, furnishing and equipment purchases	585.69	-				585.69
Equipment rentals	1,317.18	-				1,317.18
Informatics and telecommunication equipment purchases	261.48	-				261.48
Telecommunication services	5,660.45	3,979.67				9,640.12
Repairs and maintenance	-	-				-
Postage and courier services	1,014.84	-				1,014.84
Materials and supplies	1,605.40	2,150.88				3,756.28
Training	-	-				-
Total	362,505.88	68,780.55	21.50	6.00	-	431,286.43

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	263,061.46	-				263,061.46
2-Service Contracts	624.10	-				624.10
3-Travel						
Member	454.72	14,198.04	27.50	6.00	-	14,652.76
Designated traveller	-	114.84	0.50	-	-	114.84
Dependants	-	-	-	-	-	-
Employees	1,168.48	2,690.81	11.50	-	-	3,859.29
Member's accommodation expenses	2,177.94	-				2,177.94
Member's per diem expenses	7,343.16	-				7,343.16
Member's secondary residence expenses	19,200.00	-				19,200.00
4-Hospitality	8,337.63	-				8,337.63
5-Gifts	142.06	-				142.06
6-Advertising	33,590.52	-				33,590.52
7-Printing						
Householders	-	13,896.97				13,896.97
Ten percenters	-	138.81				138.81
Other printing related expenses	110.86	-				110.86
8-Offices						
Constituency office leases, insurance and utilities	19,248.84	-				19,248.84
Furniture, furnishing and equipment purchases	1,542.37	-				1,542.37
Equipment rentals	1,635.02	-				1,635.02
Informatics and telecommunication equipment purchases	807.65	-				807.65
Telecommunication services	5,111.98	3,979.67				9,091.65
Repairs and maintenance	1,097.18	-				1,097.18
Postage and courier services	54.19	-				54.19
Materials and supplies	3,780.91	595.35				4,376.26
Training	191.28	-				191.28
Total	369,680.35	35,614.49	39.50	6.00	-	405,294.84

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 March 31, 2018

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	-	-	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	18,900.00	-				18,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	92.38	-				92.38
Informatics and telecommunication equipment purchases	572.07	-				572.07
Telecommunication services	2,445.98	2,780.31				5,226.29
Repairs and maintenance	231.54	-				231.54
Postage and courier services	4,018.13	-				4,018.13
Materials and supplies	2,050.37	68.50				2,118.87
Training	-	-				-
Total	220,320.82	31,826.72	14.50	1.00	-	252,147.54

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 March 31, 2018

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	233,966.28	-				233,966.28
2-Service Contracts	2,491.47	-				2,491.47
3-Travel						
Member	26.66	7,492.86	25.50	2.00	-	7,519.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	101.79	1,019.99	5.50	-	-	1,121.78
Member's accommodation expenses	1,413.41	-				1,413.41
Member's per diem expenses	4,545.43	-				4,545.43
Member's secondary residence expenses	22,270.00	-				22,270.00
4-Hospitality	1,388.41	-				1,388.41
5-Gifts	400.86	-				400.86
6-Advertising	26,085.43	-				26,085.43
7-Printing						
Householders	-	26,894.10				26,894.10
Ten percenters	-	314.43				314.43
Other printing related expenses	520.18	-				520.18
8-Offices						
Constituency office leases, insurance and utilities	24,930.35	-				24,930.35
Furniture, furnishing and equipment purchases	3,841.88	-				3,841.88
Equipment rentals	542.70	-				542.70
Informatics and telecommunication equipment purchases	843.30	-				843.30
Telecommunication services	5,494.63	3,979.67				9,474.30
Repairs and maintenance	1,647.64	-				1,647.64
Postage and courier services	230.91	-				230.91
Materials and supplies	2,369.18	517.62				2,886.80
Training	-	-				-
Total	333,110.51	40,218.67	31.00	2.00	-	373,329.18

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	238,237.71	-				238,237.71
2-Service Contracts	4,895.83	-				4,895.83
3-Travel						
Member	931.62	9,698.60	40.00	1.50	-	10,630.22
Designated traveller	-	2,498.60	-	1.00	-	2,498.60
Dependants	-	-	-	-	-	-
Employees	167.71	1,141.69	6.00	-	-	1,309.40
Member's accommodation expenses	1,400.99	-				1,400.99
Member's per diem expenses	9,161.25	-				9,161.25
Member's secondary residence expenses	21,309.30	-				21,309.30
4-Hospitality	3,159.00	-				3,159.00
5-Gifts	370.25	-				370.25
6-Advertising	21,732.97	-				21,732.97
7-Printing						
Householders	-	12,331.70				12,331.70
Ten percenters	-	-				-
Other printing related expenses	443.95	-				443.95
8-Offices						
Constituency office leases, insurance and utilities	30,872.00	-				30,872.00
Furniture, furnishing and equipment purchases	1,722.07	-				1,722.07
Equipment rentals	869.32	-				869.32
Informatics and telecommunication equipment purchases	2,358.01	-				2,358.01
Telecommunication services	6,347.29	3,979.67				10,326.96
Repairs and maintenance	1,119.69	-				1,119.69
Postage and courier services	236.83	-				236.83
Materials and supplies	1,270.35	1,110.40				2,380.75
Training	2,076.25	-				2,076.25
Total	348,682.39	30,760.66	46.00	2.50	-	379,443.05

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rogers, Churence From December 11, 2017 to March 31, 2018	NE	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	48,719.62	-				48,719.62
2-Service Contracts	135.00	-				135.00
3-Travel						
Member	2,785.92	5,402.61	4.00	-	-	8,188.53
Designated traveller	-	3,515.96	3.00	-	-	3,515.96
Dependants	-	-	-	-	-	-
Employees	8,258.19	6,569.35	5.00	-	-	14,827.54
Member's accommodation expenses	868.04	-				868.04
Member's per diem expenses	1,820.76	-				1,820.76
Member's secondary residence expenses	5,796.42	-				5,796.42
4-Hospitality	272.50	-				272.50
5-Gifts	-	-				-
6-Advertising	290.00	-				290.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,076.38	-				6,076.38
Furniture, furnishing and equipment purchases	472.61	-				472.61
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,238.68	30.84				1,269.52
Telecommunication services	7,182.49	4,154.06				11,336.55
Repairs and maintenance	1,290.24	-				1,290.24
Postage and courier services	1,160.42	-				1,160.42
Materials and supplies	1,099.38	5,871.71				6,971.09
Training	-	-				-
Total	87,466.65	25,544.53	12.00	-	-	113,011.18

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	232,739.26	-				232,739.26
2-Service Contracts	3,401.72	-				3,401.72
3-Travel						
Member	227.65	7,882.57	14.50	3.00	-	8,110.22
Designated traveller	200.00	1,502.40	7.00	-	-	1,702.40
Dependants	-	-	-	-	-	-
Employees	4,557.98	1,621.51	9.50	-	-	6,179.49
Member's accommodation expenses	1,705.47	-				1,705.47
Member's per diem expenses	7,831.79	-				7,831.79
Member's secondary residence expenses	21,047.74	-				21,047.74
4-Hospitality	3,503.03	-				3,503.03
5-Gifts	5,185.65	-				5,185.65
6-Advertising	26,670.95	-				26,670.95
7-Printing						
Householders	-	19,498.24				19,498.24
Ten percenters	-	-				-
Other printing related expenses	552.59	-				552.59
8-Offices						
Constituency office leases, insurance and utilities	32,806.02	-				32,806.02
Furniture, furnishing and equipment purchases	1,062.96	-				1,062.96
Equipment rentals	763.12	-				763.12
Informatics and telecommunication equipment purchases	5,573.92	-				5,573.92
Telecommunication services	5,591.09	3,979.67				9,570.76
Repairs and maintenance	1,511.69	-				1,511.69
Postage and courier services	271.33	-				271.33
Materials and supplies	1,629.92	687.77				2,317.69
Training	-	-				-
Total	356,833.88	35,172.16	31.00	3.00	-	392,006.04

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 March 31, 2018

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	265,228.23	-				265,228.23
2-Service Contracts	7,013.37	-				7,013.37
3-Travel						
Member	4,572.74	17,427.50	25.50	2.50	-	22,000.24
Designated traveller	-	2,486.38	1.50	0.50	-	2,486.38
Dependants	-	-	-	-	-	-
Employees	4,778.03	4,006.08	7.00	-	-	8,784.11
Member's accommodation expenses	505.09	-				505.09
Member's per diem expenses	7,946.86	-				7,946.86
Member's secondary residence expenses	20,632.62	-				20,632.62
4-Hospitality	4,195.14	-				4,195.14
5-Gifts	1,885.01	-				1,885.01
6-Advertising	32,799.99	-				32,799.99
7-Printing						
Householders	-	14,844.38				14,844.38
Ten percenters	-	154.39				154.39
Other printing related expenses	4,874.94	-				4,874.94
8-Offices						
Constituency office leases, insurance and utilities	28,738.88	-				28,738.88
Furniture, furnishing and equipment purchases	1,978.54	-				1,978.54
Equipment rentals	4,587.03	-				4,587.03
Informatics and telecommunication equipment purchases	5,264.63	-				5,264.63
Telecommunication services	14,641.78	4,144.67				18,786.45
Repairs and maintenance	974.60	-				974.60
Postage and courier services	2,058.24	-				2,058.24
Materials and supplies	4,450.66	1,853.22				6,303.88
Training	-	-				-
Total	417,126.38	44,916.62	34.00	3.00	-	462,043.00

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	263,494.01	-				263,494.01
2-Service Contracts	2,241.60	-				2,241.60
3-Travel						
Member	2,555.70	5,611.28	3.50	2.00	-	8,166.98
Designated traveller	-	2,378.79	5.00	1.50	-	2,378.79
Dependants	-	-	-	-	-	-
Employees	9,456.98	4,383.43	23.00	-	-	13,840.41
Member's accommodation expenses	1,302.86	-				1,302.86
Member's per diem expenses	3,529.52	-				3,529.52
Member's secondary residence expenses	26,212.13	-				26,212.13
4-Hospitality	3,298.73	-				3,298.73
5-Gifts	-	-				-
6-Advertising	28,075.74	-				28,075.74
7-Printing						
Householders	-	8,660.78				8,660.78
Ten percenters	-	-				-
Other printing related expenses	360.81	-				360.81
8-Offices						
Constituency office leases, insurance and utilities	33,078.99	-				33,078.99
Furniture, furnishing and equipment purchases	249.00	-				249.00
Equipment rentals	752.29	-				752.29
Informatics and telecommunication equipment purchases	6,455.51	-				6,455.51
Telecommunication services	5,700.64	3,979.67				9,680.31
Repairs and maintenance	1,795.81	-				1,795.81
Postage and courier services	170.13	-				170.13
Materials and supplies	842.26	954.90				1,797.16
Training	148.20	-				148.20
Total	389,720.91	25,968.85	31.50	3.50	-	415,689.76

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 March 31, 2018

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	221,570.32	-				221,570.32
2-Service Contracts	1,660.08	-				1,660.08
3-Travel						
Member	614.60	53,090.22	22.50	4.00	-	53,704.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,010.52	2,930.04	3.00	-	-	5,940.56
Member's accommodation expenses	883.02	-				883.02
Member's per diem expenses	8,434.89	-				8,434.89
Member's secondary residence expenses	20,631.75	-				20,631.75
4-Hospitality	1,972.41	-				1,972.41
5-Gifts	-	-				-
6-Advertising	11,683.84	-				11,683.84
7-Printing						
Householders	-	7,094.02				7,094.02
Ten percenters	-	-				-
Other printing related expenses	221.62	-				221.62
8-Offices						
Constituency office leases, insurance and utilities	36,548.63	-				36,548.63
Furniture, furnishing and equipment purchases	435.42	-				435.42
Equipment rentals	1,655.95	-				1,655.95
Informatics and telecommunication equipment purchases	3,833.54	-				3,833.54
Telecommunication services	4,336.68	3,979.67				8,316.35
Repairs and maintenance	2,138.65	-				2,138.65
Postage and courier services	1,347.20	-				1,347.20
Materials and supplies	2,560.41	723.28				3,283.69
Training	1,342.20	-				1,342.20
Total	324,881.73	67,817.23	25.50	4.00	-	392,698.96

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	270,065.49	-				270,065.49
2-Service Contracts	7,071.30	-				7,071.30
3-Travel						
Member	1,049.53	26,119.98	25.00	6.50	1.00	27,169.51
Designated traveller	-	3,975.74	6.00	-	-	3,975.74
Dependants	-	2,768.22	2.00	-	-	2,768.22
Employees	5,914.20	3,560.15	4.00	1.00	-	9,474.35
Member's accommodation expenses	3,560.00	-				3,560.00
Member's per diem expenses	10,590.54	-				10,590.54
Member's secondary residence expenses	17,806.27	-				17,806.27
4-Hospitality	2,065.32	-				2,065.32
5-Gifts	4,215.10	-				4,215.10
6-Advertising	31,680.93	-				31,680.93
7-Printing						
Householders	-	6,880.93				6,880.93
Ten percenters	-	-				-
Other printing related expenses	783.76	-				783.76
8-Offices						
Constituency office leases, insurance and utilities	39,695.55	-				39,695.55
Furniture, furnishing and equipment purchases	2,789.07	-				2,789.07
Equipment rentals	2,906.59	-				2,906.59
Informatics and telecommunication equipment purchases	1,031.22	-				1,031.22
Telecommunication services	11,275.70	3,979.67				15,255.37
Repairs and maintenance	2,207.45	-				2,207.45
Postage and courier services	756.62	-				756.62
Materials and supplies	10,056.87	1,148.07				11,204.94
Training	1,065.96	-				1,065.96
Total	426,587.47	48,432.76	37.00	7.50	1.00	475,020.23

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	249,242.04	-				249,242.04
2-Service Contracts	2,832.25	-				2,832.25
3-Travel						
Member	523.44	49,932.39	14.50	18.50	-	50,455.83
Designated traveller	-	1,787.09	1.00	-	-	1,787.09
Dependants	-	-	-	-	-	-
Employees	14,064.02	6,805.17	8.00	1.00	-	20,869.19
Member's accommodation expenses	4,533.11	-				4,533.11
Member's per diem expenses	7,607.57	-				7,607.57
Member's secondary residence expenses	14,400.00	-				14,400.00
4-Hospitality	1,315.51	-				1,315.51
5-Gifts	95.00	-				95.00
6-Advertising	30,905.50	-				30,905.50
7-Printing						
Householders	-	6,099.58				6,099.58
Ten percenters	-	1,955.93				1,955.93
Other printing related expenses	1,500.00	-				1,500.00
8-Offices						
Constituency office leases, insurance and utilities	38,118.81	-				38,118.81
Furniture, furnishing and equipment purchases	65.34	-				65.34
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	4,474.38	-				4,474.38
Telecommunication services	6,145.15	3,979.67				10,124.82
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,303.59	-				1,303.59
Materials and supplies	3,165.11	294.26				3,459.37
Training	269.44	-				269.44
Total	380,879.26	70,854.09	23.50	19.50	-	451,733.35

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 March 31, 2018

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	236,665.71	-				236,665.71
2-Service Contracts	13,742.88	-				13,742.88
3-Travel						
Member	212.61	24,205.55	29.00	1.00	-	24,418.16
Designated traveller	-	3,985.08	5.00	1.00	-	3,985.08
Dependants	-	3,985.08	2.50	0.50	-	3,985.08
Employees	1,298.31	5,797.84	10.00	-	-	7,096.15
Member's accommodation expenses	934.93	-				934.93
Member's per diem expenses	8,227.66	-				8,227.66
Member's secondary residence expenses	15,023.96	-				15,023.96
4-Hospitality	2,888.35	-				2,888.35
5-Gifts	61.50	-				61.50
6-Advertising	9,476.56	-				9,476.56
7-Printing						
Householders	-	6,034.16				6,034.16
Ten percenters	-	934.32				934.32
Other printing related expenses	1,775.72	-				1,775.72
8-Offices						
Constituency office leases, insurance and utilities	47,142.59	-				47,142.59
Furniture, furnishing and equipment purchases	3,506.00	-				3,506.00
Equipment rentals	734.50	-				734.50
Informatics and telecommunication equipment purchases	1,169.30	-				1,169.30
Telecommunication services	9,220.92	3,979.67				13,200.59
Repairs and maintenance	1,981.84	-				1,981.84
Postage and courier services	374.63	-				374.63
Materials and supplies	5,470.24	1,939.89				7,410.13
Training	-	-				-
Total	359,908.21	50,861.59	46.50	2.50	-	410,769.80

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 March 31, 2018

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	241,973.76	-				241,973.76
2-Service Contracts	2,860.55	-				2,860.55
3-Travel						
Member	118.75	22,459.53	22.50	3.00	-	22,578.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	372.41	483.10	1.00	-	-	855.51
Member's accommodation expenses	773.35	-				773.35
Member's per diem expenses	4,280.02	-				4,280.02
Member's secondary residence expenses	16,547.13	-				16,547.13
4-Hospitality	2,847.00	-				2,847.00
5-Gifts	2,980.35	-				2,980.35
6-Advertising	13,107.41	-				13,107.41
7-Printing						
Householders	-	13,026.79				13,026.79
Ten percenters	-	-				-
Other printing related expenses	713.00	-				713.00
8-Offices						
Constituency office leases, insurance and utilities	30,000.00	-				30,000.00
Furniture, furnishing and equipment purchases	469.76	-				469.76
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,488.37	-				7,488.37
Telecommunication services	5,917.54	3,979.67				9,897.21
Repairs and maintenance	2,440.33	-				2,440.33
Postage and courier services	261.94	-				261.94
Materials and supplies	4,806.24	2,113.92				6,920.16
Training	222.30	-				222.30
Total	338,180.21	42,063.01	23.50	3.00	-	380,243.22

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 March 31, 2018

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	237,819.32	-				237,819.32
2-Service Contracts	6,169.53	-				6,169.53
3-Travel						
Member	37.50	29,007.14	14.50	6.00	-	29,044.64
Designated traveller	-	5,300.85	4.00	2.00	-	5,300.85
Dependants	-	8,272.06	7.00	2.00	-	8,272.06
Employees	8,873.66	12,815.88	12.00	1.00	-	21,689.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	30,000.00	-				30,000.00
4-Hospitality	3,817.96	-				3,817.96
5-Gifts	215.51	-				215.51
6-Advertising	23,170.14	-				23,170.14
7-Printing						
Householders	-	8,708.40				8,708.40
Ten percenters	-	326.17				326.17
Other printing related expenses	138.57	-				138.57
8-Offices						
Constituency office leases, insurance and utilities	32,453.76	-				32,453.76
Furniture, furnishing and equipment purchases	96.28	-				96.28
Equipment rentals	4,575.55	-				4,575.55
Informatics and telecommunication equipment purchases	1,097.40	-				1,097.40
Telecommunication services	6,644.06	4,003.67				10,647.73
Repairs and maintenance	3,602.55	-				3,602.55
Postage and courier services	313.58	-				313.58
Materials and supplies	4,441.94	437.22				4,879.16
Training	-	-				-
Total	363,467.31	68,871.39	37.50	11.00	-	432,338.70

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 March 31, 2018

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	208,982.88	-				208,982.88
2-Service Contracts	1,660.00	-				1,660.00
3-Travel						
Member	93.88	19,022.51	18.00	6.50	-	19,116.39
Designated traveller	-	2,785.62	4.00	-	-	2,785.62
Dependants	-	-	-	-	-	-
Employees	1,280.31	2,304.80	4.00	-	-	3,585.11
Member's accommodation expenses	1,284.46	-				1,284.46
Member's per diem expenses	8,774.69	-				8,774.69
Member's secondary residence expenses	16,742.49	-				16,742.49
4-Hospitality	4,953.98	-				4,953.98
5-Gifts	1,615.63	-				1,615.63
6-Advertising	23,367.69	-				23,367.69
7-Printing						
Householders	-	14,786.56				14,786.56
Ten percenters	-	958.06				958.06
Other printing related expenses	520.00	-				520.00
8-Offices						
Constituency office leases, insurance and utilities	20,301.24	-				20,301.24
Furniture, furnishing and equipment purchases	6,219.68	-				6,219.68
Equipment rentals	4,366.43	-				4,366.43
Informatics and telecommunication equipment purchases	3,778.02	-				3,778.02
Telecommunication services	5,041.61	3,979.67				9,021.28
Repairs and maintenance	1,200.69	-				1,200.69
Postage and courier services	699.02	-				699.02
Materials and supplies	8,945.57	2,522.77				11,468.34
Training	150.00	-				150.00
Total	319,978.27	46,359.99	26.00	6.50	-	366,338.26

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 March 31, 2018

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	192,481.11	-				192,481.11
2-Service Contracts	58,033.80	-				58,033.80
3-Travel						
Member	-	17,327.37	25.50	1.00	-	17,327.37
Designated traveller	-	2,303.04	4.00	-	-	2,303.04
Dependants	-	-	-	-	-	-
Employees	-	552.44	1.00	-	-	552.44
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	10,543.49	-				10,543.49
Member's secondary residence expenses	18,504.85	-				18,504.85
4-Hospitality	9,451.78	-				9,451.78
5-Gifts	961.36	-				961.36
6-Advertising	9,110.37	-				9,110.37
7-Printing						
Householders	-	13,339.35				13,339.35
Ten percenters	-	-				-
Other printing related expenses	3,584.88	-				3,584.88
8-Offices						
Constituency office leases, insurance and utilities	44,400.00	-				44,400.00
Furniture, furnishing and equipment purchases	10,739.67	-				10,739.67
Equipment rentals	619.80	-				619.80
Informatics and telecommunication equipment purchases	544.17	-				544.17
Telecommunication services	5,081.67	3,979.67				9,061.34
Repairs and maintenance	1,475.69	-				1,475.69
Postage and courier services	237.15	-				237.15
Materials and supplies	4,054.60	2,028.17				6,082.77
Training	-	-				-
Total	370,447.68	39,530.04	30.50	1.00	-	409,977.72

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,868.00	-				253,868.00
2-Service Contracts	12,692.11	-				12,692.11
3-Travel						
Member	880.50	2,245.91	3.50	2.00	-	3,126.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	11,797.67	3,806.67	13.00	1.00	-	15,604.34
Member's accommodation expenses	804.88	-				804.88
Member's per diem expenses	7,227.63	-				7,227.63
Member's secondary residence expenses	18,804.95	-				18,804.95
4-Hospitality	8,679.43	-				8,679.43
5-Gifts	314.52	-				314.52
6-Advertising	38,181.90	-				38,181.90
7-Printing						
Householders	-	14,515.19				14,515.19
Ten percenters	-	6,314.85				6,314.85
Other printing related expenses	827.39	-				827.39
8-Offices						
Constituency office leases, insurance and utilities	26,436.00	-				26,436.00
Furniture, furnishing and equipment purchases	1,478.74	42.28				1,521.02
Equipment rentals	1,668.85	-				1,668.85
Informatics and telecommunication equipment purchases	8,608.96	8.30				8,617.26
Telecommunication services	5,069.67	3,979.67				9,049.34
Repairs and maintenance	127.60	-				127.60
Postage and courier services	2,163.43	-				2,163.43
Materials and supplies	1,965.36	2,905.95				4,871.31
Training	95.63	-				95.63
Total	401,693.22	33,818.82	16.50	3.00	-	435,512.04

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 March 31, 2018

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	212,191.83	-				212,191.83
2-Service Contracts	6,128.50	-				6,128.50
3-Travel						
Member	2,841.17	59,028.13	22.50	7.50	1.00	61,869.30
Designated traveller	6.25	3,728.96	2.00	-	-	3,735.21
Dependants	-	6,446.52	3.00	-	-	6,446.52
Employees	3,519.92	3,757.46	4.00	-	-	7,277.38
Member's accommodation expenses	1,666.62	-				1,666.62
Member's per diem expenses	3,268.55	-				3,268.55
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	4,564.54	-				4,564.54
5-Gifts	3,665.98	-				3,665.98
6-Advertising	10,180.81	-				10,180.81
7-Printing						
Householders	-	10,760.10				10,760.10
Ten percenters	-	2,495.80				2,495.80
Other printing related expenses	1,737.52	-				1,737.52
8-Offices						
Constituency office leases, insurance and utilities	59,549.52	-				59,549.52
Furniture, furnishing and equipment purchases	47.99	294.90				342.89
Equipment rentals	1,568.10	-				1,568.10
Informatics and telecommunication equipment purchases	4,036.64	-				4,036.64
Telecommunication services	6,701.59	3,979.67				10,681.26
Repairs and maintenance	1,345.69	-				1,345.69
Postage and courier services	1,397.72	-				1,397.72
Materials and supplies	1,803.43	6,816.42				8,619.85
Training	987.00	-				987.00
Total	351,209.37	97,307.96	31.50	7.50	1.00	448,517.33

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 March 31, 2018

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	215,068.00	-				215,068.00
2-Service Contracts	3,237.12	-				3,237.12
3-Travel						
Member	1,798.07	13,827.19	28.00	2.00	-	15,625.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,256.24	827.68	2.00	-	-	3,083.92
Member's accommodation expenses	909.98	-				909.98
Member's per diem expenses	11,022.07	-				11,022.07
Member's secondary residence expenses	14,691.50	-				14,691.50
4-Hospitality	9,550.87	-				9,550.87
5-Gifts	1,749.23	-				1,749.23
6-Advertising	8,678.32	-				8,678.32
7-Printing						
Householders	-	15,362.46				15,362.46
Ten percenters	-	10,276.55				10,276.55
Other printing related expenses	11,821.40	-				11,821.40
8-Offices						
Constituency office leases, insurance and utilities	32,546.88	-				32,546.88
Furniture, furnishing and equipment purchases	4,149.96	-				4,149.96
Equipment rentals	1,656.85	-				1,656.85
Informatics and telecommunication equipment purchases	424.68	-				424.68
Telecommunication services	2,531.98	3,979.67				6,511.65
Repairs and maintenance	-	-				-
Postage and courier services	2,567.66	-				2,567.66
Materials and supplies	5,101.96	10,088.69				15,190.65
Training	-	-				-
Total	329,762.77	54,362.24	30.00	2.00	-	384,125.01

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	183,305.31	-				183,305.31
2-Service Contracts	19,127.08	-				19,127.08
3-Travel						
Member	1,411.93	10,090.19	39.00	2.00	-	11,502.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,846.05	1,213.25	7.00	-	-	5,059.30
Member's accommodation expenses	1,138.96	-				1,138.96
Member's per diem expenses	8,544.57	-				8,544.57
Member's secondary residence expenses	20,168.81	-				20,168.81
4-Hospitality	10,171.74	-				10,171.74
5-Gifts	1,203.26	-				1,203.26
6-Advertising	30,797.72	-				30,797.72
7-Printing						
Householders	-	14,622.88				14,622.88
Ten percenters	-	-				-
Other printing related expenses	1,793.86	-				1,793.86
8-Offices						
Constituency office leases, insurance and utilities	41,785.91	-				41,785.91
Furniture, furnishing and equipment purchases	703.86	-				703.86
Equipment rentals	2,606.45	-				2,606.45
Informatics and telecommunication equipment purchases	1,461.43	-				1,461.43
Telecommunication services	7,457.96	4,079.67				11,537.63
Repairs and maintenance	835.69	-				835.69
Postage and courier services	421.18	-				421.18
Materials and supplies	2,647.24	1,547.56				4,194.80
Training	911.33	-				911.33
Total	340,340.34	31,553.55	46.00	2.00	-	371,893.89

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 March 31, 2018

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	223,376.50	-				223,376.50
2-Service Contracts	8,823.83	-				8,823.83
3-Travel						
Member	672.76	26,157.30	8.50	11.00	1.00	26,830.06
Designated traveller	-	11,359.69	4.00	6.50	-	11,359.69
Dependants	-	42,230.93	17.00	22.00	-	42,230.93
Employees	2,312.66	1,105.39	1.00	-	-	3,418.05
Member's accommodation expenses	7,729.49	-				7,729.49
Member's per diem expenses	2,898.08	-				2,898.08
Member's secondary residence expenses	4,071.98	-				4,071.98
4-Hospitality	6,420.35	-				6,420.35
5-Gifts	113.57	-				113.57
6-Advertising	16,941.63	-				16,941.63
7-Printing						
Householders	-	6,726.55				6,726.55
Ten percenters	-	1,081.48				1,081.48
Other printing related expenses	17,218.46	-				17,218.46
8-Offices						
Constituency office leases, insurance and utilities	33,832.45	-				33,832.45
Furniture, furnishing and equipment purchases	523.86	-				523.86
Equipment rentals	1,027.07	-				1,027.07
Informatics and telecommunication equipment purchases	223.02	-				223.02
Telecommunication services	8,897.11	3,183.74				12,080.85
Repairs and maintenance	1,129.88	-				1,129.88
Postage and courier services	1,658.42	-				1,658.42
Materials and supplies	8,706.90	2,832.20				11,539.10
Training	-	-				-
Total	346,578.02	94,677.28	30.50	39.50	1.00	441,255.30

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	282,605.18	-				282,605.18
2-Service Contracts	4,290.41	-				4,290.41
3-Travel						
Member	-	14,887.76	57.00	4.00	-	14,887.76
Designated traveller	-	1,137.89	-	1.00	-	1,137.89
Dependants	-	1,137.89	-	0.50	-	1,137.89
Employees	7,148.29	-	-	-	-	7,148.29
Member's accommodation expenses	973.59	-				973.59
Member's per diem expenses	10,601.54	-				10,601.54
Member's secondary residence expenses	13,474.95	-				13,474.95
4-Hospitality	10,576.51	-				10,576.51
5-Gifts	1,090.09	-				1,090.09
6-Advertising	31,416.12	-				31,416.12
7-Printing						
Householders	-	23,932.49				23,932.49
Ten percenters	-	-				-
Other printing related expenses	2,884.73	-				2,884.73
8-Offices						
Constituency office leases, insurance and utilities	30,668.31	-				30,668.31
Furniture, furnishing and equipment purchases	1,375.95	40.27				1,416.22
Equipment rentals	1,195.32	-				1,195.32
Informatics and telecommunication equipment purchases	2,470.92	177.91				2,648.83
Telecommunication services	5,442.31	3,979.67				9,421.98
Repairs and maintenance	875.64	-				875.64
Postage and courier services	429.29	-				429.29
Materials and supplies	6,513.03	4,349.96				10,862.99
Training	195.00	-				195.00
Total	414,227.18	49,643.84	57.00	5.50	-	463,871.02

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	285,642.89	-				285,642.89
2-Service Contracts	26,020.27	-				26,020.27
3-Travel						
Member	8,209.34	20,580.80	31.50	7.00	-	28,790.14
Designated traveller	-	852.34	1.00	-	-	852.34
Dependants	-	635.84	0.50	-	-	635.84
Employees	10,083.31	8,375.30	17.00	3.00	-	18,458.61
Member's accommodation expenses	2,960.76	-				2,960.76
Member's per diem expenses	3,789.07	-				3,789.07
Member's secondary residence expenses	25,329.75	-				25,329.75
4-Hospitality	9,413.58	-				9,413.58
5-Gifts	2,769.21	-				2,769.21
6-Advertising	17,377.00	-				17,377.00
7-Printing						
Householders	-	17,117.53				17,117.53
Ten percenters	-	8,599.63				8,599.63
Other printing related expenses	1,505.50	-				1,505.50
8-Offices						
Constituency office leases, insurance and utilities	24,736.68	-				24,736.68
Furniture, furnishing and equipment purchases	983.94	-				983.94
Equipment rentals	6,917.93	-				6,917.93
Informatics and telecommunication equipment purchases	1,841.03	-				1,841.03
Telecommunication services	10,128.49	3,979.67				14,108.16
Repairs and maintenance	1,025.00	-				1,025.00
Postage and courier services	3,094.11	-				3,094.11
Materials and supplies	5,409.67	3,976.57				9,386.24
Training	75.00	-				75.00
Total	447,312.53	64,117.68	50.00	10.00	-	511,430.21

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	207,918.02	-				207,918.02
2-Service Contracts	31,639.53	-				31,639.53
3-Travel						
Member	57.14	21,428.64	27.00	1.00	-	21,485.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,228.74	2,269.16	3.00	-	-	5,497.90
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	4,774.73	-				4,774.73
Member's secondary residence expenses	22,100.00	-				22,100.00
4-Hospitality	2,884.56	-				2,884.56
5-Gifts	77.70	-				77.70
6-Advertising	15,958.41	-				15,958.41
7-Printing						
Householders	-	11,479.50				11,479.50
Ten percenters	-	-				-
Other printing related expenses	1,253.37	-				1,253.37
8-Offices						
Constituency office leases, insurance and utilities	33,927.10	-				33,927.10
Furniture, furnishing and equipment purchases	542.39	-				542.39
Equipment rentals	1,046.41	-				1,046.41
Informatics and telecommunication equipment purchases	6,868.86	-				6,868.86
Telecommunication services	4,758.33	3,979.67				8,738.00
Repairs and maintenance	1,536.57	-				1,536.57
Postage and courier services	502.16	-				502.16
Materials and supplies	7,452.98	857.37				8,310.35
Training	-	-				-
Total	347,150.29	40,014.34	30.00	1.00	-	387,164.63

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 March 31, 2018

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	300,090.57	-				300,090.57
2-Service Contracts	3,288.52	-				3,288.52
3-Travel						
Member	6,152.69	22,573.19	19.50	15.50	-	28,725.88
Designated traveller	-	455.68	1.00	-	-	455.68
Dependants	-	-	-	-	-	-
Employees	4,283.66	3,009.14	5.00	1.00	-	7,292.80
Member's accommodation expenses	5,397.19	-				5,397.19
Member's per diem expenses	8,099.58	-				8,099.58
Member's secondary residence expenses	16,800.00	-				16,800.00
4-Hospitality	3,085.95	-				3,085.95
5-Gifts	290.00	-				290.00
6-Advertising	25,494.62	-				25,494.62
7-Printing						
Householders	-	20,482.28				20,482.28
Ten percenters	-	-				-
Other printing related expenses	1,620.91	-				1,620.91
8-Offices						
Constituency office leases, insurance and utilities	29,169.98	-				29,169.98
Furniture, furnishing and equipment purchases	1,561.77	-				1,561.77
Equipment rentals	695.95	-				695.95
Informatics and telecommunication equipment purchases	2,854.64	-				2,854.64
Telecommunication services	10,668.48	3,979.67				14,648.15
Repairs and maintenance	1,458.79	-				1,458.79
Postage and courier services	1,296.78	-				1,296.78
Materials and supplies	4,832.37	4,122.70				8,955.07
Training	382.25	-				382.25
Total	427,524.70	54,622.66	25.50	16.50	-	482,147.36

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 March 31, 2018

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	238,509.22	-				238,509.22
2-Service Contracts	6,906.22	-				6,906.22
3-Travel						
Member	913.44	23,072.27	28.00	-	-	23,985.71
Designated traveller	200.00	412.92	1.00	-	-	612.92
Dependants	-	-	-	-	-	-
Employees	2,941.24	3,570.18	7.00	-	-	6,511.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,512.60	-				8,512.60
Member's secondary residence expenses	16,700.00	-				16,700.00
4-Hospitality	5,117.39	-				5,117.39
5-Gifts	1,027.97	-				1,027.97
6-Advertising	5,151.02	-				5,151.02
7-Printing						
Householders	-	17,574.70				17,574.70
Ten percenters	-	-				-
Other printing related expenses	1,609.43	-				1,609.43
8-Offices						
Constituency office leases, insurance and utilities	41,224.55	-				41,224.55
Furniture, furnishing and equipment purchases	169.98	-				169.98
Equipment rentals	1,253.31	-				1,253.31
Informatics and telecommunication equipment purchases	7,482.14	-				7,482.14
Telecommunication services	10,000.02	3,979.67				13,979.69
Repairs and maintenance	835.69	-				835.69
Postage and courier services	1,353.61	-				1,353.61
Materials and supplies	3,832.12	8,977.35				12,809.47
Training	-	-				-
Total	353,739.95	57,587.09	36.00	-	-	411,327.04

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	249,949.57	-				249,949.57
2-Service Contracts	706.93	-				706.93
3-Travel						
Member	2,104.74	6,660.38	23.00	2.50	1.00	8,765.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,003.73	2,904.50	17.00	-	-	7,908.23
Member's accommodation expenses	2,910.10	-				2,910.10
Member's per diem expenses	9,840.07	-				9,840.07
Member's secondary residence expenses	7,412.30	-				7,412.30
4-Hospitality	5,807.21	-				5,807.21
5-Gifts	893.27	-				893.27
6-Advertising	37,085.28	-				37,085.28
7-Printing						
Householders	-	21,265.26				21,265.26
Ten percenters	-	7,379.36				7,379.36
Other printing related expenses	5,284.86	-				5,284.86
8-Offices						
Constituency office leases, insurance and utilities	25,157.00	-				25,157.00
Furniture, furnishing and equipment purchases	3,614.38	-				3,614.38
Equipment rentals	749.50	-				749.50
Informatics and telecommunication equipment purchases	3,086.49	5.44				3,091.93
Telecommunication services	4,120.96	3,979.67				8,100.63
Repairs and maintenance	1,334.69	-				1,334.69
Postage and courier services	2,444.11	-				2,444.11
Materials and supplies	2,399.32	1,418.07				3,817.39
Training	216.36	-				216.36
Total	370,120.87	43,612.68	40.00	2.50	1.00	413,733.55

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 March 31, 2018

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	151,544.11	-				151,544.11
2-Service Contracts	2,660.00	-				2,660.00
3-Travel						
Member	233.60	27,663.93	22.00	5.50	1.50	27,897.53
Designated traveller	-	2,245.37	3.00	-	-	2,245.37
Dependants	-	1,438.32	2.00	-	-	1,438.32
Employees	91.61	-	-	-	-	91.61
Member's accommodation expenses	3,606.66	-				3,606.66
Member's per diem expenses	9,396.21	-				9,396.21
Member's secondary residence expenses	19,975.36	-				19,975.36
4-Hospitality	1,550.17	-				1,550.17
5-Gifts	70.64	-				70.64
6-Advertising	32,649.12	-				32,649.12
7-Printing						
Householders	-	10,453.61				10,453.61
Ten percenters	-	-				-
Other printing related expenses	2,401.49	-				2,401.49
8-Offices						
Constituency office leases, insurance and utilities	18,936.00	-				18,936.00
Furniture, furnishing and equipment purchases	4,115.88	37.01				4,152.89
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,646.38	-				5,646.38
Telecommunication services	6,685.37	3,979.67				10,665.04
Repairs and maintenance	1,378.00	-				1,378.00
Postage and courier services	1,293.81	-				1,293.81
Materials and supplies	4,885.69	3,414.88				8,300.57
Training	151.00	-				151.00
Total	267,271.10	49,232.79	27.00	5.50	1.50	316,503.89

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 March 31, 2018

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	230,186.66	-				230,186.66
2-Service Contracts	2,557.00	-				2,557.00
3-Travel						
Member	3,840.18	47,440.25	21.50	4.50	-	51,280.43
Designated traveller	-	5,405.27	4.50	1.00	-	5,405.27
Dependants	-	-	-	-	-	-
Employees	12,488.54	8,699.70	8.00	-	-	21,188.24
Member's accommodation expenses	3,057.09	-				3,057.09
Member's per diem expenses	2,650.98	-				2,650.98
Member's secondary residence expenses	19,912.31	-				19,912.31
4-Hospitality	2,350.72	-				2,350.72
5-Gifts	4,060.72	-				4,060.72
6-Advertising	29,735.76	-				29,735.76
7-Printing						
Householders	-	12,235.68				12,235.68
Ten percenters	-	-				-
Other printing related expenses	805.00	-				805.00
8-Offices						
Constituency office leases, insurance and utilities	28,378.00	-				28,378.00
Furniture, furnishing and equipment purchases	3,848.96	23.47				3,872.43
Equipment rentals	625.00	-				625.00
Informatics and telecommunication equipment purchases	3,005.32	-				3,005.32
Telecommunication services	10,861.06	3,183.74				14,044.80
Repairs and maintenance	289.00	-				289.00
Postage and courier services	2,901.76	-				2,901.76
Materials and supplies	6,842.87	2,724.59				9,567.46
Training	1,592.86	-				1,592.86
Total	369,989.79	79,712.70	34.00	5.50	-	449,702.49

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	226,413.78	-				226,413.78
2-Service Contracts	7,407.08	-				7,407.08
3-Travel						
Member	11,415.53	15,769.11	26.00	-	-	27,184.64
Designated traveller	138.21	2,219.40	3.00	-	-	2,357.61
Dependants	-	-	-	-	-	-
Employees	4,274.71	1,102.29	2.00	-	-	5,377.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,877.58	-				9,877.58
Member's secondary residence expenses	17,820.39	-				17,820.39
4-Hospitality	3,427.68	-				3,427.68
5-Gifts	96.56	-				96.56
6-Advertising	12,116.57	-				12,116.57
7-Printing						
Householders	-	15,666.27				15,666.27
Ten percenters	-	3,499.10				3,499.10
Other printing related expenses	1,392.03	-				1,392.03
8-Offices						
Constituency office leases, insurance and utilities	24,003.24	-				24,003.24
Furniture, furnishing and equipment purchases	3,386.00	-				3,386.00
Equipment rentals	1,038.56	-				1,038.56
Informatics and telecommunication equipment purchases	12,275.47	-				12,275.47
Telecommunication services	10,349.83	3,979.67				14,329.50
Repairs and maintenance	-	-				-
Postage and courier services	1,744.42	-				1,744.42
Materials and supplies	5,864.51	1,368.83				7,233.34
Training	-	-				-
Total	353,042.15	43,604.67	31.00	-	-	396,646.82

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	275,067.61	-				275,067.61
2-Service Contracts	12,042.76	-				12,042.76
3-Travel						
Member	1,508.62	62,856.27	22.00	4.00	-	64,364.89
Designated traveller	-	3,987.54	1.00	-	-	3,987.54
Dependants	-	-	-	-	-	-
Employees	2,016.54	4,226.88	4.00	-	-	6,243.42
Member's accommodation expenses	1,311.07	-				1,311.07
Member's per diem expenses	466.56	-				466.56
Member's secondary residence expenses	27,600.00	-				27,600.00
4-Hospitality	8,724.12	-				8,724.12
5-Gifts	407.73	-				407.73
6-Advertising	16,188.93	-				16,188.93
7-Printing						
Householders	-	16,140.51				16,140.51
Ten percenters	-	1,437.58				1,437.58
Other printing related expenses	100.90	-				100.90
8-Offices						
Constituency office leases, insurance and utilities	43,508.67	-				43,508.67
Furniture, furnishing and equipment purchases	242.78	-				242.78
Equipment rentals	1,191.64	-				1,191.64
Informatics and telecommunication equipment purchases	1,177.15	-				1,177.15
Telecommunication services	5,546.51	4,217.67				9,764.18
Repairs and maintenance	835.69	-				835.69
Postage and courier services	1,395.17	-				1,395.17
Materials and supplies	3,941.91	674.63				4,616.54
Training	3,219.34	-				3,219.34
Total	406,493.70	93,541.08	27.00	4.00	-	500,034.78

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 March 31, 2018

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	261,349.11	-				261,349.11
2-Service Contracts	3,000.00	-				3,000.00
3-Travel						
Member	371.93	26,704.91	30.50	2.50	-	27,076.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,854.38	8,392.59	12.00	1.50	-	12,246.97
Member's accommodation expenses	1,142.79	-				1,142.79
Member's per diem expenses	6,720.03	-				6,720.03
Member's secondary residence expenses	13,383.70	-				13,383.70
4-Hospitality	2,230.27	-				2,230.27
5-Gifts	276.49	-				276.49
6-Advertising	19,081.66	-				19,081.66
7-Printing						
Householders	-	17,593.61				17,593.61
Ten percenters	-	200.47				200.47
Other printing related expenses	269.76	-				269.76
8-Offices						
Constituency office leases, insurance and utilities	43,953.15	-				43,953.15
Furniture, furnishing and equipment purchases	415.89	-				415.89
Equipment rentals	1,158.09	-				1,158.09
Informatics and telecommunication equipment purchases	1,911.85	-				1,911.85
Telecommunication services	6,025.21	3,979.67				10,004.88
Repairs and maintenance	1,135.69	-				1,135.69
Postage and courier services	705.21	-				705.21
Materials and supplies	3,997.94	2,807.00				6,804.94
Training	-	-				-
Total	370,983.15	59,678.25	42.50	4.00	-	430,661.40

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,849.24	-				234,849.24
2-Service Contracts	4,053.43	-				4,053.43
3-Travel						
Member	313.92	27,441.46	27.50	2.00	-	27,755.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,551.29	3.50	-	-	1,551.29
Member's accommodation expenses	1,785.01	-				1,785.01
Member's per diem expenses	5,861.64	-				5,861.64
Member's secondary residence expenses	22,353.35	-				22,353.35
4-Hospitality	6,387.16	-				6,387.16
5-Gifts	-	-				-
6-Advertising	19,451.84	-				19,451.84
7-Printing						
Householders	-	11,126.95				11,126.95
Ten percenters	-	93.02				93.02
Other printing related expenses	4,820.82	-				4,820.82
8-Offices						
Constituency office leases, insurance and utilities	41,707.34	-				41,707.34
Furniture, furnishing and equipment purchases	3,884.99	-				3,884.99
Equipment rentals	517.69	-				517.69
Informatics and telecommunication equipment purchases	1,193.29	-				1,193.29
Telecommunication services	4,965.48	4,304.37				9,269.85
Repairs and maintenance	1,558.11	-				1,558.11
Postage and courier services	375.21	-				375.21
Materials and supplies	865.57	2,107.99				2,973.56
Training	-	-				-
Total	354,944.09	46,625.08	31.00	2.00	-	401,569.17

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 March 31, 2018

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	280,425.00	-				280,425.00
2-Service Contracts	5,180.00	-				5,180.00
3-Travel						
Member	15,702.21	43,481.80	23.50	5.00	-	59,184.01
Designated traveller	-	6,362.01	6.00	-	-	6,362.01
Dependants	-	1,413.85	-	1.00	-	1,413.85
Employees	8,456.72	4,468.65	5.00	-	-	12,925.37
Member's accommodation expenses	5,482.71	-				5,482.71
Member's per diem expenses	8,885.38	-				8,885.38
Member's secondary residence expenses	24,540.97	-				24,540.97
4-Hospitality	2,322.67	-				2,322.67
5-Gifts	1,171.75	-				1,171.75
6-Advertising	13,510.91	-				13,510.91
7-Printing						
Householders	-	2,334.56				2,334.56
Ten percenters	-	137.93				137.93
Other printing related expenses	13.45	-				13.45
8-Offices						
Constituency office leases, insurance and utilities	39,056.76	-				39,056.76
Furniture, furnishing and equipment purchases	419.87	24.99				444.86
Equipment rentals	6,856.09	-				6,856.09
Informatics and telecommunication equipment purchases	1,042.91	-				1,042.91
Telecommunication services	13,177.13	3,979.67				17,156.80
Repairs and maintenance	1,350.69	-				1,350.69
Postage and courier services	1,499.23	-				1,499.23
Materials and supplies	1,982.01	1,730.52				3,712.53
Training	-	-				-
Total	431,076.46	63,933.98	34.50	6.00	-	495,010.44

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 March 31, 2018

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	246,195.70	-				246,195.70
2-Service Contracts	1,410.00	-				1,410.00
3-Travel						
Member	58.85	26,534.09	17.00	1.00	-	26,592.94
Designated traveller	-	5,653.29	3.50	1.00	-	5,653.29
Dependants	-	-	-	-	-	-
Employees	3,227.03	7,999.62	7.50	-	-	11,226.65
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	5,485.18	-				5,485.18
Member's secondary residence expenses	18,621.77	-				18,621.77
4-Hospitality	6,557.55	-				6,557.55
5-Gifts	637.32	-				637.32
6-Advertising	25,180.60	-				25,180.60
7-Printing						
Householders	-	13,089.28				13,089.28
Ten percenters	-	3,817.57				3,817.57
Other printing related expenses	247.80	-				247.80
8-Offices						
Constituency office leases, insurance and utilities	43,235.00	-				43,235.00
Furniture, furnishing and equipment purchases	6,521.24	-				6,521.24
Equipment rentals	1,862.06	-				1,862.06
Informatics and telecommunication equipment purchases	5,669.27	7.90				5,677.17
Telecommunication services	7,583.10	3,979.67				11,562.77
Repairs and maintenance	1,153.19	-				1,153.19
Postage and courier services	1,398.59	-				1,398.59
Materials and supplies	4,069.02	2,821.78				6,890.80
Training	-	-				-
Total	379,736.56	63,903.20	28.00	2.00	-	443,639.76

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 March 31, 2018

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	317,901.38	-				317,901.38
2-Service Contracts	1,328.35	-				1,328.35
3-Travel						
Member	7,652.95	52,637.20	24.50	7.00	-	60,290.15
Designated traveller	-	6,122.05	4.00	-	-	6,122.05
Dependants	-	-	-	-	-	-
Employees	12,774.83	8,623.80	8.50	-	-	21,398.63
Member's accommodation expenses	1,471.63	-				1,471.63
Member's per diem expenses	9,801.08	-				9,801.08
Member's secondary residence expenses	20,019.56	-				20,019.56
4-Hospitality	2,872.09	-				2,872.09
5-Gifts	-	-				-
6-Advertising	14,191.94	-				14,191.94
7-Printing						
Householders	-	7,128.53				7,128.53
Ten percenters	-	1,979.15				1,979.15
Other printing related expenses	782.75	-				782.75
8-Offices						
Constituency office leases, insurance and utilities	27,168.31	-				27,168.31
Furniture, furnishing and equipment purchases	178.87	-				178.87
Equipment rentals	115.07	-				115.07
Informatics and telecommunication equipment purchases	2,348.34	-				2,348.34
Telecommunication services	9,779.44	3,979.67				13,759.11
Repairs and maintenance	307.50	-				307.50
Postage and courier services	1,991.19	-				1,991.19
Materials and supplies	5,136.78	382.21				5,518.99
Training	515.00	-				515.00
Total	436,337.06	80,852.61	37.00	7.00	-	517,189.67

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 March 31, 2018

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	257,367.85	-				257,367.85
2-Service Contracts	3,907.11	-				3,907.11
3-Travel						
Member	246.68	27,094.02	29.00	2.00	-	27,340.70
Designated traveller	-	802.43	1.00	-	-	802.43
Dependants	-	1,271.68	1.50	-	-	1,271.68
Employees	813.05	11,127.25	19.00	-	-	11,940.30
Member's accommodation expenses	988.16	-				988.16
Member's per diem expenses	6,807.70	-				6,807.70
Member's secondary residence expenses	16,089.85	-				16,089.85
4-Hospitality	5,460.52	-				5,460.52
5-Gifts	1,707.65	-				1,707.65
6-Advertising	23,523.04	-				23,523.04
7-Printing						
Householders	-	13,232.03				13,232.03
Ten percenters	-	2,018.13				2,018.13
Other printing related expenses	2,329.36	-				2,329.36
8-Offices						
Constituency office leases, insurance and utilities	45,904.88	-				45,904.88
Furniture, furnishing and equipment purchases	1,263.86	-				1,263.86
Equipment rentals	8,844.63	-				8,844.63
Informatics and telecommunication equipment purchases	4,350.69	-				4,350.69
Telecommunication services	10,479.50	3,979.67				14,459.17
Repairs and maintenance	964.69	-				964.69
Postage and courier services	683.91	-				683.91
Materials and supplies	6,061.47	1,166.38				7,227.85
Training	4,490.00	-				4,490.00
Total	402,284.60	60,691.59	50.50	2.00	-	462,976.19

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 March 31, 2018

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	210,053.04	-				210,053.04
2-Service Contracts	13,792.48	-				13,792.48
3-Travel						
Member	15,062.44	67,295.46	21.00	3.50	1.00	82,357.90
Designated traveller	-	14,251.93	6.50	1.00	-	14,251.93
Dependants	-	-	-	-	-	-
Employees	1,336.99	676.31	1.00	-	-	2,013.30
Member's accommodation expenses	2,371.64	-				2,371.64
Member's per diem expenses	15,679.81	-				15,679.81
Member's secondary residence expenses	12,513.94	-				12,513.94
4-Hospitality	2,449.02	-				2,449.02
5-Gifts	317.29	-				317.29
6-Advertising	21,749.09	-				21,749.09
7-Printing						
Householders	-	17,579.43				17,579.43
Ten percenters	-	1,451.70				1,451.70
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	21,721.40	-				21,721.40
Furniture, furnishing and equipment purchases	599.99	23.86				623.85
Equipment rentals	832.88	-				832.88
Informatics and telecommunication equipment purchases	2,793.68	-				2,793.68
Telecommunication services	5,177.77	3,183.74				8,361.51
Repairs and maintenance	56.30	-				56.30
Postage and courier services	2,532.94	-				2,532.94
Materials and supplies	5,712.94	1,254.09				6,967.03
Training	217.39	-				217.39
Total	335,661.03	105,716.52	28.50	4.50	1.00	441,377.55

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	216,929.54	-				216,929.54
2-Service Contracts	23,226.80	-				23,226.80
3-Travel						
Member	527.29	22,978.04	28.00	1.00	-	23,505.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,165.01	1,838.75	8.50	-	-	5,003.76
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	6,275.21	-				6,275.21
Member's secondary residence expenses	15,101.74	-				15,101.74
4-Hospitality	4,099.37	-				4,099.37
5-Gifts	33.90	-				33.90
6-Advertising	20,438.26	-				20,438.26
7-Printing						
Householders	-	12,865.29				12,865.29
Ten percenters	-	343.29				343.29
Other printing related expenses	2,137.87	-				2,137.87
8-Offices						
Constituency office leases, insurance and utilities	42,554.34	-				42,554.34
Furniture, furnishing and equipment purchases	1,776.57	38.32				1,814.89
Equipment rentals	229.00	-				229.00
Informatics and telecommunication equipment purchases	1,458.43	-				1,458.43
Telecommunication services	6,154.55	3,979.67				10,134.22
Repairs and maintenance	1,871.01	-				1,871.01
Postage and courier services	574.92	-				574.92
Materials and supplies	7,774.48	921.73				8,696.21
Training	865.27	-				865.27
Total	355,816.85	42,965.09	36.50	1.00	-	398,781.94

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 March 31, 2018

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	270,076.51	-				270,076.51
2-Service Contracts	7,956.76	-				7,956.76
3-Travel						
Member	5,615.70	17,441.78	29.00	1.50	-	23,057.48
Designated traveller	-	2,648.46	0.50	1.00	-	2,648.46
Dependants	-	97.37	-	0.50	-	97.37
Employees	4,398.77	1,238.84	2.50	0.50	-	5,637.61
Member's accommodation expenses	571.15	-				571.15
Member's per diem expenses	9,102.12	-				9,102.12
Member's secondary residence expenses	19,215.13	-				19,215.13
4-Hospitality	9,209.71	-				9,209.71
5-Gifts	1,614.88	-				1,614.88
6-Advertising	16,990.35	-				16,990.35
7-Printing						
Householders	-	17,397.35				17,397.35
Ten percenters	-	2,626.70				2,626.70
Other printing related expenses	1,556.85	-				1,556.85
8-Offices						
Constituency office leases, insurance and utilities	52,545.00	-				52,545.00
Furniture, furnishing and equipment purchases	1,786.01	-				1,786.01
Equipment rentals	6,228.82	-				6,228.82
Informatics and telecommunication equipment purchases	4,028.26	-				4,028.26
Telecommunication services	7,099.66	3,979.67				11,079.33
Repairs and maintenance	4,175.00	-				4,175.00
Postage and courier services	1,585.15	-				1,585.15
Materials and supplies	3,085.10	2,442.37				5,527.47
Training	-	-				-
Total	426,840.93	47,872.54	32.00	3.50	-	474,713.47

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 March 31, 2018

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	304,380.82	-				304,380.82
2-Service Contracts	9,624.03	-				9,624.03
3-Travel						
Member	2,104.31	7,465.47	27.00	8.00	-	9,569.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,558.19	1,156.53	5.00	-	-	3,714.72
Member's accommodation expenses	166.45	-				166.45
Member's per diem expenses	8,836.25	-				8,836.25
Member's secondary residence expenses	18,335.90	-				18,335.90
4-Hospitality	9,792.03	-				9,792.03
5-Gifts	65.00	-				65.00
6-Advertising	36,949.67	-				36,949.67
7-Printing						
Householders	-	9,672.84				9,672.84
Ten percenters	-	2,906.45				2,906.45
Other printing related expenses	1,321.51	-				1,321.51
8-Offices						
Constituency office leases, insurance and utilities	13,589.00	-				13,589.00
Furniture, furnishing and equipment purchases	1,738.41	-				1,738.41
Equipment rentals	4,235.00	-				4,235.00
Informatics and telecommunication equipment purchases	129.60	-				129.60
Telecommunication services	4,365.12	3,979.67				8,344.79
Repairs and maintenance	2,389.98	-				2,389.98
Postage and courier services	937.35	-				937.35
Materials and supplies	1,415.41	25.50				1,440.91
Training	675.00	-				675.00
Total	423,609.03	25,206.46	32.00	8.00	-	448,815.49

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 March 31, 2018

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	304,483.14	-				304,483.14
2-Service Contracts	8,055.67	-				8,055.67
3-Travel						
Member	6,872.10	37,403.31	22.50	3.50	-	44,275.41
Designated traveller	-	9,310.56	3.50	1.00	-	9,310.56
Dependants	-	4,392.65	1.50	1.00	-	4,392.65
Employees	8,922.55	6,799.21	5.00	-	-	15,721.76
Member's accommodation expenses	4,068.33	-				4,068.33
Member's per diem expenses	8,167.32	-				8,167.32
Member's secondary residence expenses	23,046.74	-				23,046.74
4-Hospitality	1,803.85	-				1,803.85
5-Gifts	167.15	-				167.15
6-Advertising	24,203.80	-				24,203.80
7-Printing						
Householders	-	13,561.36				13,561.36
Ten percenters	-	7,240.24				7,240.24
Other printing related expenses	16.05	-				16.05
8-Offices						
Constituency office leases, insurance and utilities	38,294.00	-				38,294.00
Furniture, furnishing and equipment purchases	255.41	-				255.41
Equipment rentals	468.50	-				468.50
Informatics and telecommunication equipment purchases	1,946.55	-				1,946.55
Telecommunication services	9,832.06	4,669.67				14,501.73
Repairs and maintenance	255.00	-				255.00
Postage and courier services	2,018.14	-				2,018.14
Materials and supplies	2,345.06	188.11				2,533.17
Training	-	-				-
Total	445,221.42	83,565.11	32.50	5.50	-	528,786.53

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 March 31, 2018

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	218,273.53	-				218,273.53
2-Service Contracts	71,400.30	-				71,400.30
3-Travel						
Member	473.24	45,685.67	16.50	7.50	-	46,158.91
Designated traveller	-	8,423.88	3.50	0.50	-	8,423.88
Dependants	-	-	-	-	-	-
Employees	11,074.97	8,089.59	7.50	-	-	19,164.56
Member's accommodation expenses	2,868.25	-				2,868.25
Member's per diem expenses	7,853.60	-				7,853.60
Member's secondary residence expenses	17,190.00	-				17,190.00
4-Hospitality	2,022.00	-				2,022.00
5-Gifts	49.29	-				49.29
6-Advertising	12,551.99	-				12,551.99
7-Printing						
Householders	-	10,177.03				10,177.03
Ten percenters	-	4,628.91				4,628.91
Other printing related expenses	89.36	-				89.36
8-Offices						
Constituency office leases, insurance and utilities	36,588.55	-				36,588.55
Furniture, furnishing and equipment purchases	769.22	-				769.22
Equipment rentals	891.21	-				891.21
Informatics and telecommunication equipment purchases	10,190.93	15.20				10,206.13
Telecommunication services	5,893.19	3,979.67				9,872.86
Repairs and maintenance	53.49	-				53.49
Postage and courier services	1,757.95	-				1,757.95
Materials and supplies	1,579.62	958.92				2,538.54
Training	-	-				-
Total	401,570.69	81,958.87	27.50	8.00	-	483,529.56

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 March 31, 2018

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	263,215.34	-				263,215.34
2-Service Contracts	5,500.10	-				5,500.10
3-Travel						
Member	2,190.69	60,274.06	20.50	6.00	-	62,464.75
Designated traveller	53.57	5,567.66	5.00	1.00	-	5,621.23
Dependants	-	3,399.12	3.00	1.00	-	3,399.12
Employees	1,975.35	2,143.28	2.00	-	-	4,118.63
Member's accommodation expenses	1,411.69	-				1,411.69
Member's per diem expenses	8,004.50	-				8,004.50
Member's secondary residence expenses	21,810.20	-				21,810.20
4-Hospitality	2,878.54	-				2,878.54
5-Gifts	334.23	-				334.23
6-Advertising	6,642.22	-				6,642.22
7-Printing						
Householders	-	11,303.11				11,303.11
Ten percenters	-	5,400.26				5,400.26
Other printing related expenses	2,582.30	-				2,582.30
8-Offices						
Constituency office leases, insurance and utilities	33,255.37	-				33,255.37
Furniture, furnishing and equipment purchases	91.69	-				91.69
Equipment rentals	1,440.52	-				1,440.52
Informatics and telecommunication equipment purchases	3,566.88	-				3,566.88
Telecommunication services	6,542.48	3,183.74				9,726.22
Repairs and maintenance	279.51	-				279.51
Postage and courier services	1,899.32	-				1,899.32
Materials and supplies	1,808.74	1,589.07				3,397.81
Training	458.58	-				458.58
Total	365,941.82	92,860.30	30.50	8.00	-	458,802.12

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	307,331.61	-				307,331.61
2-Service Contracts	3,709.40	-				3,709.40
3-Travel						
Member	957.41	36,433.53	12.00	9.50	-	37,390.94
Designated traveller	-	16,509.70	6.50	3.50	-	16,509.70
Dependants	-	-	-	-	-	-
Employees	8,226.51	12,679.27	10.00	1.50	-	20,905.78
Member's accommodation expenses	4,351.21	-				4,351.21
Member's per diem expenses	9,138.95	-				9,138.95
Member's secondary residence expenses	18,873.10	-				18,873.10
4-Hospitality	1,135.43	-				1,135.43
5-Gifts	63.00	-				63.00
6-Advertising	13,385.29	-				13,385.29
7-Printing						
Householders	-	4,229.86				4,229.86
Ten percenters	-	-				-
Other printing related expenses	3,835.91	-				3,835.91
8-Offices						
Constituency office leases, insurance and utilities	22,160.00	-				22,160.00
Furniture, furnishing and equipment purchases	7,952.04	322.86				8,274.90
Equipment rentals	508.83	-				508.83
Informatics and telecommunication equipment purchases	8,550.33	-				8,550.33
Telecommunication services	2,683.01	3,979.67				6,662.68
Repairs and maintenance	2,740.36	-				2,740.36
Postage and courier services	2,743.98	-				2,743.98
Materials and supplies	7,318.15	1,440.62				8,758.77
Training	14,900.00	-				14,900.00
Total	440,564.52	75,595.51	28.50	14.50	-	516,160.03

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 March 31, 2018

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	195,905.81	-				195,905.81
2-Service Contracts	72,041.60	-				72,041.60
3-Travel						
Member	2,642.86	24,190.70	28.00	4.00	1.00	26,833.56
Designated traveller	-	1,788.18	1.50	1.00	-	1,788.18
Dependants	-	-	-	-	-	-
Employees	5,679.32	8,793.92	14.00	2.00	-	14,473.24
Member's accommodation expenses	958.29	-				958.29
Member's per diem expenses	4,395.31	-				4,395.31
Member's secondary residence expenses	25,551.04	-				25,551.04
4-Hospitality	6,499.87	-				6,499.87
5-Gifts	1,459.04	-				1,459.04
6-Advertising	11,284.95	-				11,284.95
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	43,253.22	-				43,253.22
Furniture, furnishing and equipment purchases	710.00	753.45				1,463.45
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,984.89	-				4,984.89
Telecommunication services	6,392.81	3,979.67				10,372.48
Repairs and maintenance	381.11	-				381.11
Postage and courier services	446.22	-				446.22
Materials and supplies	10,294.41	745.65				11,040.06
Training	1,263.36	-				1,263.36
Total	396,739.96	47,477.82	43.50	7.00	1.00	444,217.78

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 March 31, 2018

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	236,636.49	-				236,636.49
2-Service Contracts	5,240.00	-				5,240.00
3-Travel						
Member	2,464.39	24,593.71	28.00	2.00	-	27,058.10
Designated traveller	-	2,504.48	-	1.00	-	2,504.48
Dependants	-	-	-	-	-	-
Employees	6,303.88	3,585.45	6.00	-	-	9,889.33
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	6,416.17	-				6,416.17
Member's secondary residence expenses	21,126.87	-				21,126.87
4-Hospitality	10,156.74	-				10,156.74
5-Gifts	678.66	-				678.66
6-Advertising	25,544.82	-				25,544.82
7-Printing						
Householders	-	11,325.27				11,325.27
Ten percenters	-	-				-
Other printing related expenses	5,228.24	-				5,228.24
8-Offices						
Constituency office leases, insurance and utilities	38,051.54	-				38,051.54
Furniture, furnishing and equipment purchases	140.74	1,083.91				1,224.65
Equipment rentals	611.66	-				611.66
Informatics and telecommunication equipment purchases	2,651.11	-				2,651.11
Telecommunication services	4,950.50	3,979.67				8,930.17
Repairs and maintenance	2,744.69	-				2,744.69
Postage and courier services	117.15	-				117.15
Materials and supplies	3,799.33	2,400.87				6,200.20
Training	148.20	-				148.20
Total	373,634.47	49,473.36	34.00	3.00	-	423,107.83

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 March 31, 2018

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	248,479.46	-				248,479.46
2-Service Contracts	3,055.00	-				3,055.00
3-Travel						
Member	2,007.02	23,447.60	27.00	1.00	-	25,454.62
Designated traveller	-	1,957.27	3.00	-	-	1,957.27
Dependants	-	1,273.78	2.00	-	-	1,273.78
Employees	644.62	401.90	1.00	-	-	1,046.52
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	10,655.90	-				10,655.90
Member's secondary residence expenses	12,985.26	-				12,985.26
4-Hospitality	8,575.91	-				8,575.91
5-Gifts	1,688.45	-				1,688.45
6-Advertising	32,764.39	-				32,764.39
7-Printing						
Householders	-	20,812.36				20,812.36
Ten percenters	-	-				-
Other printing related expenses	1,763.71	-				1,763.71
8-Offices						
Constituency office leases, insurance and utilities	39,131.16	-				39,131.16
Furniture, furnishing and equipment purchases	3,719.12	-				3,719.12
Equipment rentals	3,170.88	-				3,170.88
Informatics and telecommunication equipment purchases	4,575.87	-				4,575.87
Telecommunication services	3,950.75	3,979.67				7,930.42
Repairs and maintenance	869.51	-				869.51
Postage and courier services	551.67	-				551.67
Materials and supplies	4,347.90	655.76				5,003.66
Training	-	-				-
Total	383,559.87	52,528.34	33.00	1.00	-	436,088.21

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	281,736.52	-				281,736.52
2-Service Contracts	39,844.54	-				39,844.54
3-Travel						
Member	886.21	14,796.97	12.50	1.00	1.00	15,683.18
Designated traveller	-	9,177.25	18.00	1.00	-	9,177.25
Dependants	-	-	-	-	-	-
Employees	2,461.52	6,586.53	13.50	-	-	9,048.05
Member's accommodation expenses	997.14	-				997.14
Member's per diem expenses	-	-				-
Member's secondary residence expenses	20,978.41	-				20,978.41
4-Hospitality	3,110.46	-				3,110.46
5-Gifts	2,713.57	-				2,713.57
6-Advertising	16,095.00	-				16,095.00
7-Printing						
Householders	-	16,763.78				16,763.78
Ten percenters	-	742.33				742.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,321.73	-				26,321.73
Furniture, furnishing and equipment purchases	2,086.77	-				2,086.77
Equipment rentals	1,265.40	-				1,265.40
Informatics and telecommunication equipment purchases	520.24	7.60				527.84
Telecommunication services	5,458.55	3,979.67				9,438.22
Repairs and maintenance	5,063.36	-				5,063.36
Postage and courier services	694.20	-				694.20
Materials and supplies	3,687.92	634.94				4,322.86
Training	-	-				-
Total	413,921.54	52,689.07	44.00	2.00	1.00	466,610.61

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	263,487.01	-				263,487.01
2-Service Contracts	8,064.66	-				8,064.66
3-Travel						
Member	287.82	7,002.41	36.00	1.00	-	7,290.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,385.60	182.01	1.00	-	-	5,567.61
Member's accommodation expenses	124.36	-				124.36
Member's per diem expenses	7,661.45	-				7,661.45
Member's secondary residence expenses	21,458.97	-				21,458.97
4-Hospitality	9,281.86	-				9,281.86
5-Gifts	230.87	-				230.87
6-Advertising	38,386.05	-				38,386.05
7-Printing						
Householders	-	12,637.97				12,637.97
Ten percenters	-	1,659.99				1,659.99
Other printing related expenses	895.00	-				895.00
8-Offices						
Constituency office leases, insurance and utilities	27,433.48	-				27,433.48
Furniture, furnishing and equipment purchases	832.05	-				832.05
Equipment rentals	481.25	-				481.25
Informatics and telecommunication equipment purchases	2,238.38	-				2,238.38
Telecommunication services	5,867.02	3,979.67				9,846.69
Repairs and maintenance	831.90	-				831.90
Postage and courier services	391.06	-				391.06
Materials and supplies	3,250.52	150.00				3,400.52
Training	249.82	-				249.82
Total	396,839.13	25,612.05	37.00	1.00	-	422,451.18

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	278,612.47	-				278,612.47
2-Service Contracts	8,694.13	-				8,694.13
3-Travel						
Member	1,120.34	20,459.90	24.00	2.00	-	21,580.24
Designated traveller	-	2,008.70	-	1.00	-	2,008.70
Dependants	-	-	-	-	-	-
Employees	3,848.39	2,201.17	3.00	1.00	-	6,049.56
Member's accommodation expenses	1,720.21	-				1,720.21
Member's per diem expenses	8,834.70	-				8,834.70
Member's secondary residence expenses	13,286.82	-				13,286.82
4-Hospitality	3,769.76	-				3,769.76
5-Gifts	2,120.94	-				2,120.94
6-Advertising	19,788.94	-				19,788.94
7-Printing						
Householders	-	12,790.01				12,790.01
Ten percenters	-	10,334.33				10,334.33
Other printing related expenses	2,769.86	-				2,769.86
8-Offices						
Constituency office leases, insurance and utilities	53,036.42	-				53,036.42
Furniture, furnishing and equipment purchases	128.70	-				128.70
Equipment rentals	2,711.78	-				2,711.78
Informatics and telecommunication equipment purchases	2,104.40	-				2,104.40
Telecommunication services	11,999.11	3,979.67				15,978.78
Repairs and maintenance	1,269.09	-				1,269.09
Postage and courier services	5,014.99	-				5,014.99
Materials and supplies	6,020.36	1,189.84				7,210.20
Training	-	-				-
Total	426,851.41	52,963.62	27.00	4.00	-	479,815.03

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 March 31, 2018

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	212,438.80	-				212,438.80
2-Service Contracts	12,742.59	-				12,742.59
3-Travel						
Member	13,952.06	70,029.27	18.00	15.00	1.00	83,981.33
Designated traveller	-	-	-	-	-	-
Dependants	-	6,337.75	3.00	-	-	6,337.75
Employees	8,863.68	28,495.19	9.00	3.50	-	37,358.87
Member's accommodation expenses	9,170.75	1,209.53				10,380.28
Member's per diem expenses	6,862.06	-				6,862.06
Member's secondary residence expenses	23,324.50	-				23,324.50
4-Hospitality	2,086.84	-				2,086.84
5-Gifts	6,868.00	-				6,868.00
6-Advertising	6,544.52	-				6,544.52
7-Printing						
Householders	-	6,216.18				6,216.18
Ten percenters	-	-				-
Other printing related expenses	107.82	-				107.82
8-Offices						
Constituency office leases, insurance and utilities	36,138.00	-				36,138.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	237.40	-				237.40
Informatics and telecommunication equipment purchases	2,394.07	-				2,394.07
Telecommunication services	15,197.40	2,387.80				17,585.20
Repairs and maintenance	946.00	-				946.00
Postage and courier services	763.50	-				763.50
Materials and supplies	3,853.71	1,828.22				5,681.93
Training	3,344.64	-				3,344.64
Total	365,836.34	116,503.94	30.00	18.50	1.00	482,340.28

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 March 31, 2018

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	272,523.46	-				272,523.46
2-Service Contracts	7,520.04	-				7,520.04
3-Travel						
Member	-	40,850.28	23.50	6.00	-	40,850.28
Designated traveller	-	11,222.78	7.50	1.00	-	11,222.78
Dependants	-	10,553.04	3.50	0.50	-	10,553.04
Employees	566.99	4,646.98	4.50	-	-	5,213.97
Member's accommodation expenses	1,451.87	464.11				1,915.98
Member's per diem expenses	7,167.46	-				7,167.46
Member's secondary residence expenses	18,994.73	-				18,994.73
4-Hospitality	7,857.85	-				7,857.85
5-Gifts	-	-				-
6-Advertising	7,115.00	-				7,115.00
7-Printing						
Householders	-	14,600.57				14,600.57
Ten percenters	-	4,759.11				4,759.11
Other printing related expenses	1,007.00	-				1,007.00
8-Offices						
Constituency office leases, insurance and utilities	45,435.15	-				45,435.15
Furniture, furnishing and equipment purchases	99.99	-				99.99
Equipment rentals	65.00	-				65.00
Informatics and telecommunication equipment purchases	2,626.86	-				2,626.86
Telecommunication services	3,840.89	3,979.67				7,820.56
Repairs and maintenance	5,039.68	-				5,039.68
Postage and courier services	1,205.42	-				1,205.42
Materials and supplies	3,503.31	1,064.13				4,567.44
Training	235.40	-				235.40
Total	386,256.10	92,140.67	39.00	7.50	-	478,396.77

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 March 31, 2018

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	202,631.32	-				202,631.32
2-Service Contracts	446.07	-				446.07
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,633.74	766.05	4.00	-	-	2,399.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,008.28	-				2,008.28
5-Gifts	500.00	-				500.00
6-Advertising	24,627.47	-				24,627.47
7-Printing						
Householders	-	18,249.42				18,249.42
Ten percenters	-	1,867.50				1,867.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	41,137.77	-				41,137.77
Furniture, furnishing and equipment purchases	367.99	-				367.99
Equipment rentals	1,045.42	-				1,045.42
Informatics and telecommunication equipment purchases	117.18	-				117.18
Telecommunication services	5,720.32	3,183.74				8,904.06
Repairs and maintenance	835.71	-				835.71
Postage and courier services	503.92	-				503.92
Materials and supplies	549.07	1,359.89				1,908.96
Training	-	-				-
Total	282,124.26	25,426.60	4.00	-	-	307,550.86

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 March 31, 2018

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	245,053.71	-				245,053.71
2-Service Contracts	5,493.61	-				5,493.61
3-Travel						
Member	2,865.31	24,453.61	25.50	1.00	-	27,318.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,268.53	1,605.64	2.00	1.00	-	3,874.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,472.75	-				7,472.75
Member's secondary residence expenses	16,678.00	-				16,678.00
4-Hospitality	7,669.16	-				7,669.16
5-Gifts	-	-				-
6-Advertising	21,550.81	-				21,550.81
7-Printing						
Householders	-	7,111.49				7,111.49
Ten percenters	-	443.63				443.63
Other printing related expenses	280.22	-				280.22
8-Offices						
Constituency office leases, insurance and utilities	23,476.21	-				23,476.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	371.27	-				371.27
Informatics and telecommunication equipment purchases	474.86	-				474.86
Telecommunication services	4,643.76	3,979.67				8,623.43
Repairs and maintenance	169.00	-				169.00
Postage and courier services	383.57	-				383.57
Materials and supplies	1,731.53	851.47				2,583.00
Training	-	-				-
Total	340,582.30	38,445.51	27.50	2.00	-	379,027.81

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 March 31, 2018

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	33,540.32	-				33,540.32
2-Service Contracts	1,532.20	-				1,532.20
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	5,364.80	-				5,364.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	158.42	-				158.42
Informatics and telecommunication equipment purchases	359.10	-				359.10
Telecommunication services	1,022.70	-				1,022.70
Repairs and maintenance	-	-				-
Postage and courier services	269.07	-				269.07
Materials and supplies	22.99	-				22.99
Training	-	-				-
Total	42,269.60	-	-	-	-	42,269.60

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 March 31, 2018

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	45,571.90	-				45,571.90
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	18,637.38	-				18,637.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,097.68	-				2,097.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	66,306.96	-	-	-	-	66,306.96

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	20,380.76	-				20,380.76
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	673.29	-				673.29
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	24,398.56	-	-	-	-	24,398.56

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From December 2, 2017 to March 31, 2018	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	18,399.28	-				18,399.28
2-Service Contracts	288.00	-				288.00
3-Travel						
Member	243.92	-	1.00	-	-	243.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,403.50	-	2.00	-	-	1,403.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,157.24				1,157.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,752.58	-				8,752.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	38.88	-				38.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	564.92	-				564.92
Repairs and maintenance	276.24	-				276.24
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	29,967.32	1,157.24	3.00	-	-	31,124.56

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 March 31, 2018

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	32,268.51	-				32,268.51
2-Service Contracts	811.74	-				811.74
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	12,380.79	-				12,380.79
Furniture, furnishing and equipment purchases	440.00	-				440.00
Equipment rentals	543.72	-				543.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	946.92	-				946.92
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	47,391.68	-	-	-	-	47,391.68

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 March 31, 2018

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.	Spec.	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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	7,341.92	-				7,341.92
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	7,967.58	-	-	-	-	7,967.58

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 March 31, 2018

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
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	3,229.45	-				3,229.45
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	3,229.45	-	-	-	-	3,229.45

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 March 31, 2018

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	41,622.65	-				41,622.65
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	13,019.07	-				13,019.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,379.00	-				1,379.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	864.20	-				864.20
Repairs and maintenance	210.28	-				210.28
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	57,095.20	-	-	-	-	57,095.20

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,028.21	-				54,028.21
2-Service Contracts	444.70	-				444.70
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	92.72	910.48	1.00	-	-	1,003.20
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	13,621.11	-				13,621.11
Furniture, furnishing and equipment purchases	70.00	-				70.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	64.66	-				64.66
Telecommunication services	1,288.42	662.65				1,951.07
Repairs and maintenance	129.00	-				129.00
Postage and courier services	31.63	-				31.63
Materials and supplies	-	-				-
Training	-	-				-
Total	69,770.45	1,573.13	1.00	-	-	71,343.58

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 March 31, 2018

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	47,087.60	-				47,087.60
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	13,168.07	-				13,168.07
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	61,842.21	-	-	-	-	61,842.21

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 March 31, 2018

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	258,855.17	-				258,855.17
2-Service Contracts	6,802.92	-				6,802.92
3-Travel						
Member	1,399.44	23,321.62	27.00	2.00	-	24,721.06
Designated traveller	-	4,299.01	2.00	1.00	-	4,299.01
Dependants	-	-	-	-	-	-
Employees	2,739.17	3,556.46	5.00	1.50	-	6,295.63
Member's accommodation expenses	1,011.38	-				1,011.38
Member's per diem expenses	7,065.32	-				7,065.32
Member's secondary residence expenses	19,864.83	-				19,864.83
4-Hospitality	2,559.69	-				2,559.69
5-Gifts	-	-				-
6-Advertising	8,735.13	-				8,735.13
7-Printing						
Householders	-	13,500.36				13,500.36
Ten percenters	-	-				-
Other printing related expenses	3,484.95	-				3,484.95
8-Offices						
Constituency office leases, insurance and utilities	31,943.00	-				31,943.00
Furniture, furnishing and equipment purchases	249.98	-				249.98
Equipment rentals	1,684.25	-				1,684.25
Informatics and telecommunication equipment purchases	356.52	-				356.52
Telecommunication services	9,642.07	3,979.67				13,621.74
Repairs and maintenance	-	-				-
Postage and courier services	276.70	-				276.70
Materials and supplies	2,033.90	1,087.17				3,121.07
Training	-	-				-
Total	358,704.42	49,744.29	34.00	4.50	-	408,448.71

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 March 31, 2018

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	186,193.39	-				186,193.39
2-Service Contracts	3,090.08	-				3,090.08
3-Travel						
Member	6,099.46	14,412.02	23.50	4.00	-	20,511.48
Designated traveller	-	1,136.38	1.00	1.00	-	1,136.38
Dependants	-	1,487.61	1.00	2.00	-	1,487.61
Employees	598.65	1,408.86	3.00	-	-	2,007.51
Member's accommodation expenses	3,911.10	-				3,911.10
Member's per diem expenses	10,793.85	-				10,793.85
Member's secondary residence expenses	15,866.20	-				15,866.20
4-Hospitality	7,667.55	-				7,667.55
5-Gifts	-	-				-
6-Advertising	32,630.36	-				32,630.36
7-Printing						
Householders	-	10,783.09				10,783.09
Ten percenters	-	7,751.19				7,751.19
Other printing related expenses	2,523.22	-				2,523.22
8-Offices						
Constituency office leases, insurance and utilities	23,529.86	-				23,529.86
Furniture, furnishing and equipment purchases	98.00	-				98.00
Equipment rentals	3,266.51	-				3,266.51
Informatics and telecommunication equipment purchases	2,459.13	-				2,459.13
Telecommunication services	5,964.86	3,979.67				9,944.53
Repairs and maintenance	203.12	-				203.12
Postage and courier services	1,779.70	-				1,779.70
Materials and supplies	2,441.57	858.45				3,300.02
Training	592.20	-				592.20
Total	309,708.81	41,817.27	28.50	7.00	-	351,526.08

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	245,784.82	-				245,784.82
2-Service Contracts	1,210.79	-				1,210.79
3-Travel						
Member	69.42	42,066.32	23.50	2.00	1.00	42,135.74
Designated traveller	-	7,811.41	6.00	1.00	-	7,811.41
Dependants	-	1,179.24	1.00	-	-	1,179.24
Employees	399.29	2,538.66	4.00	-	-	2,937.95
Member's accommodation expenses	3,399.35	-				3,399.35
Member's per diem expenses	6,601.19	-				6,601.19
Member's secondary residence expenses	19,500.00	-				19,500.00
4-Hospitality	2,890.21	-				2,890.21
5-Gifts	-	-				-
6-Advertising	24,749.16	-				24,749.16
7-Printing						
Householders	-	26,032.33				26,032.33
Ten percenters	-	690.06				690.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	41,979.38	-				41,979.38
Furniture, furnishing and equipment purchases	95.34	38.32				133.66
Equipment rentals	807.76	-				807.76
Informatics and telecommunication equipment purchases	6,907.35	-				6,907.35
Telecommunication services	5,100.02	3,979.67				9,079.69
Repairs and maintenance	2,450.08	-				2,450.08
Postage and courier services	358.94	-				358.94
Materials and supplies	1,777.23	535.06				2,312.29
Training	275.00	-				275.00
Total	364,355.33	84,871.07	34.50	3.00	1.00	449,226.40

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 March 31, 2018

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	298,081.51	-				298,081.51
2-Service Contracts	1,459.88	-				1,459.88
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	6,543.55	-				6,543.55
5-Gifts	637.65	-				637.65
6-Advertising	28,822.32	-				28,822.32
7-Printing						
Householders	-	21,971.79				21,971.79
Ten percenters	-	141.23				141.23
Other printing related expenses	857.86	-				857.86
8-Offices						
Constituency office leases, insurance and utilities	33,248.36	-				33,248.36
Furniture, furnishing and equipment purchases	788.33	-				788.33
Equipment rentals	3,060.07	-				3,060.07
Informatics and telecommunication equipment purchases	3,257.18	-				3,257.18
Telecommunication services	4,850.51	3,979.67				8,830.18
Repairs and maintenance	835.71	-				835.71
Postage and courier services	25.45	-				25.45
Materials and supplies	1,278.19	3,307.79				4,585.98
Training	148.20	-				148.20
Total	384,829.70	30,593.92	-	2.00	-	415,423.62

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	295,457.19	-				295,457.19
2-Service Contracts	842.00	-				842.00
3-Travel						
Member	618.03	28,463.74	35.50	1.50	-	29,081.77
Designated traveller	-	234.90	1.00	-	-	234.90
Dependants	-	185.00	-	-	-	185.00
Employees	3,958.68	4,171.73	9.50	-	-	8,130.41
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	3,794.22	-				3,794.22
Member's secondary residence expenses	18,567.03	-				18,567.03
4-Hospitality	5,209.57	-				5,209.57
5-Gifts	194.76	-				194.76
6-Advertising	2,235.12	-				2,235.12
7-Printing						
Householders	-	13,701.81				13,701.81
Ten percenters	-	3,656.27				3,656.27
Other printing related expenses	1,085.38	-				1,085.38
8-Offices						
Constituency office leases, insurance and utilities	35,164.68	-				35,164.68
Furniture, furnishing and equipment purchases	489.44	-				489.44
Equipment rentals	1,644.87	-				1,644.87
Informatics and telecommunication equipment purchases	791.48	-				791.48
Telecommunication services	6,146.06	3,979.67				10,125.73
Repairs and maintenance	1,096.76	-				1,096.76
Postage and courier services	1,193.24	-				1,193.24
Materials and supplies	661.57	1,254.42				1,915.99
Training	49.40	-				49.40
Total	379,822.77	55,647.54	46.00	1.50	-	435,470.31

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	282,297.22	-				282,297.22
2-Service Contracts	6,762.31	-				6,762.31
3-Travel						
Member	4,338.87	33,986.47	25.50	7.50	-	38,325.34
Designated traveller	-	9,970.50	8.00	3.00	-	9,970.50
Dependants	-	3,413.91	5.00	-	-	3,413.91
Employees	4,065.55	3,657.54	3.00	3.00	-	7,723.09
Member's accommodation expenses	1,395.54	-				1,395.54
Member's per diem expenses	7,279.04	-				7,279.04
Member's secondary residence expenses	23,271.08	-				23,271.08
4-Hospitality	6,168.27	-				6,168.27
5-Gifts	3,246.28	-				3,246.28
6-Advertising	20,352.99	-				20,352.99
7-Printing						
Householders	-	18,818.29				18,818.29
Ten percenters	-	4,705.25				4,705.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,280.00	-				17,280.00
Furniture, furnishing and equipment purchases	543.88	26.05				569.93
Equipment rentals	2,117.05	-				2,117.05
Informatics and telecommunication equipment purchases	4,217.35	-				4,217.35
Telecommunication services	6,623.09	3,979.67				10,602.76
Repairs and maintenance	685.22	-				685.22
Postage and courier services	1,609.74	-				1,609.74
Materials and supplies	2,549.41	1,509.43				4,058.84
Training	148.20	-				148.20
Total	394,951.09	80,067.11	41.50	13.50	-	475,018.20

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 March 31, 2018

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	292,006.65	-				292,006.65
2-Service Contracts	5,170.66	-				5,170.66
3-Travel						
Member	8,034.45	18,490.00	11.00	5.00	-	26,524.45
Designated traveller	-	3,161.91	3.50	-	-	3,161.91
Dependants	-	6,323.82	3.50	-	-	6,323.82
Employees	2,916.09	5,045.28	5.00	1.00	-	7,961.37
Member's accommodation expenses	2,567.02	-				2,567.02
Member's per diem expenses	7,880.63	-				7,880.63
Member's secondary residence expenses	15,771.14	-				15,771.14
4-Hospitality	1,761.61	-				1,761.61
5-Gifts	-	-				-
6-Advertising	11,842.46	-				11,842.46
7-Printing						
Householders	-	13,249.97				13,249.97
Ten percenters	-	6,843.32				6,843.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,561.31	-				22,561.31
Furniture, furnishing and equipment purchases	998.39	333.27				1,331.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,599.27	-				2,599.27
Telecommunication services	4,262.62	3,203.74				7,466.36
Repairs and maintenance	1,941.69	-				1,941.69
Postage and courier services	2,157.57	-				2,157.57
Materials and supplies	2,159.01	1,060.43				3,219.44
Training	3,322.93	-				3,322.93
Total	387,953.50	57,711.74	23.00	6.00	-	445,665.24

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 March 31, 2018

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	285,901.12	-				285,901.12
2-Service Contracts	2,171.94	-				2,171.94
3-Travel						
Member	929.51	20,580.44	30.50	1.00	-	21,509.95
Designated traveller	-	1,152.52	2.00	-	-	1,152.52
Dependants	-	1,055.60	1.50	-	-	1,055.60
Employees	3,155.17	2,736.25	6.00	-	-	5,891.42
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	4,922.43	-				4,922.43
Member's secondary residence expenses	23,927.82	-				23,927.82
4-Hospitality	5,046.98	-				5,046.98
5-Gifts	709.72	-				709.72
6-Advertising	25,122.49	-				25,122.49
7-Printing						
Householders	-	18,170.80				18,170.80
Ten percenters	-	7,310.48				7,310.48
Other printing related expenses	2,809.49	-				2,809.49
8-Offices						
Constituency office leases, insurance and utilities	29,569.00	-				29,569.00
Furniture, furnishing and equipment purchases	396.62	-				396.62
Equipment rentals	3,850.03	-				3,850.03
Informatics and telecommunication equipment purchases	2,547.30	-				2,547.30
Telecommunication services	6,952.76	3,979.67				10,932.43
Repairs and maintenance	835.71	-				835.71
Postage and courier services	1,995.57	-				1,995.57
Materials and supplies	6,721.61	445.71				7,167.32
Training	1,722.28	-				1,722.28
Total	409,910.84	55,431.47	40.00	1.00	-	465,342.31

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 March 31, 2018

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	313,885.82	-				313,885.82
2-Service Contracts	1,959.26	-				1,959.26
3-Travel						
Member	8,049.28	37,459.09	18.00	7.50	-	45,508.37
Designated traveller	-	23,451.66	14.50	2.00	-	23,451.66
Dependants	-	-	-	-	-	-
Employees	6,065.31	9,526.58	10.00	-	-	15,591.89
Member's accommodation expenses	8,125.63	-				8,125.63
Member's per diem expenses	2,388.55	-				2,388.55
Member's secondary residence expenses	24,074.18	-				24,074.18
4-Hospitality	3,052.86	-				3,052.86
5-Gifts	1,911.90	-				1,911.90
6-Advertising	14,409.07	-				14,409.07
7-Printing						
Householders	-	7,961.17				7,961.17
Ten percenters	-	-				-
Other printing related expenses	450.00	-				450.00
8-Offices						
Constituency office leases, insurance and utilities	25,941.68	-				25,941.68
Furniture, furnishing and equipment purchases	4,395.58	-				4,395.58
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	1,156.83	80.47				1,237.30
Telecommunication services	6,184.39	3,183.74				9,368.13
Repairs and maintenance	645.69	-				645.69
Postage and courier services	387.26	-				387.26
Materials and supplies	3,682.93	3,250.46				6,933.39
Training	264.63	-				264.63
Total	427,430.85	84,913.17	42.50	9.50	-	512,344.02

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 March 31, 2018

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	235,336.40	-				235,336.40
2-Service Contracts	3,809.62	-				3,809.62
3-Travel						
Member	1,072.88	62,529.56	24.00	2.00	-	63,602.44
Designated traveller	-	32,856.22	13.00	2.00	-	32,856.22
Dependants	-	-	-	-	-	-
Employees	635.35	1,561.91	2.00	-	-	2,197.26
Member's accommodation expenses	719.60	-				719.60
Member's per diem expenses	5,352.26	-				5,352.26
Member's secondary residence expenses	19,980.44	-				19,980.44
4-Hospitality	7,390.92	-				7,390.92
5-Gifts	200.63	-				200.63
6-Advertising	17,569.44	-				17,569.44
7-Printing						
Householders	-	12,821.25				12,821.25
Ten percenters	-	-				-
Other printing related expenses	5,632.24	-				5,632.24
8-Offices						
Constituency office leases, insurance and utilities	37,335.04	-				37,335.04
Furniture, furnishing and equipment purchases	74.42	-				74.42
Equipment rentals	1,091.61	-				1,091.61
Informatics and telecommunication equipment purchases	1,915.60	-				1,915.60
Telecommunication services	4,696.95	2,387.80				7,084.75
Repairs and maintenance	-	-				-
Postage and courier services	224.35	-				224.35
Materials and supplies	1,646.41	719.86				2,366.27
Training	-	-				-
Total	344,684.16	112,876.60	39.00	4.00	-	457,560.76

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 March 31, 2018

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	223,448.09	-				223,448.09
2-Service Contracts	3,437.43	-				3,437.43
3-Travel						
Member	3,299.83	53,207.73	22.50	2.50	-	56,507.56
Designated traveller	-	6,865.22	4.00	1.00	-	6,865.22
Dependants	-	6,020.57	6.00	-	-	6,020.57
Employees	3,703.40	4,612.38	5.00	-	-	8,315.78
Member's accommodation expenses	1,909.48	-				1,909.48
Member's per diem expenses	10,803.31	-				10,803.31
Member's secondary residence expenses	19,720.98	-				19,720.98
4-Hospitality	5,089.69	-				5,089.69
5-Gifts	290.00	-				290.00
6-Advertising	6,658.89	-				6,658.89
7-Printing						
Householders	-	17,443.87				17,443.87
Ten percenters	-	3,927.72				3,927.72
Other printing related expenses	1,506.27	-				1,506.27
8-Offices						
Constituency office leases, insurance and utilities	45,668.80	-				45,668.80
Furniture, furnishing and equipment purchases	2,322.72	-				2,322.72
Equipment rentals	2,283.03	-				2,283.03
Informatics and telecommunication equipment purchases	4,941.66	-				4,941.66
Telecommunication services	7,300.85	3,979.67				11,280.52
Repairs and maintenance	4,522.55	-				4,522.55
Postage and courier services	3,299.48	-				3,299.48
Materials and supplies	2,220.74	720.57				2,941.31
Training	1,469.20	-				1,469.20
Total	353,896.40	96,777.73	37.50	3.50	-	450,674.13

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 March 31, 2018

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	-	2,686.24	2.50	-	-	2,686.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,123.45	-				3,123.45
Member's secondary residence expenses	12,697.20	-				12,697.20
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	2,803.67	1,323.49				4,127.16
Repairs and maintenance	-	-				-
Postage and courier services	503.67	-				503.67
Materials and supplies	329.76	133.11				462.87
Training	-	-				-
Total	180,832.47	23,700.50	7.50	1.00	-	204,532.97

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 March 31, 2018

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	228,796.44	-				228,796.44
2-Service Contracts	1,236.05	-				1,236.05
3-Travel						
Member	634.64	51,378.77	22.00	4.50	-	52,013.41
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	2,654.94	-				2,654.94
Member's per diem expenses	7,962.09	-				7,962.09
Member's secondary residence expenses	10,743.62	-				10,743.62
4-Hospitality	2,951.55	-				2,951.55
5-Gifts	4,578.60	-				4,578.60
6-Advertising	30,858.24	-				30,858.24
7-Printing						
Householders	-	13,853.37				13,853.37
Ten percenters	-	2,942.89				2,942.89
Other printing related expenses	2,485.10	-				2,485.10
8-Offices						
Constituency office leases, insurance and utilities	35,821.12	-				35,821.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,951.05	-				2,951.05
Informatics and telecommunication equipment purchases	3,180.54	-				3,180.54
Telecommunication services	4,304.34	3,979.67				8,284.01
Repairs and maintenance	515.80	-				515.80
Postage and courier services	1,648.82	-				1,648.82
Materials and supplies	1,687.70	1,554.53				3,242.23
Training	-	-				-
Total	343,517.83	78,021.92	25.00	4.50	-	421,539.75

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 March 31, 2018

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	311,282.42	-				311,282.42
2-Service Contracts	1,226.96	-				1,226.96
3-Travel						
Member	5,416.85	36,346.28	18.50	2.00	-	41,763.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	591.76	-	-	-	-	591.76
Member's accommodation expenses	719.60	-				719.60
Member's per diem expenses	9,136.04	-				9,136.04
Member's secondary residence expenses	20,658.12	-				20,658.12
4-Hospitality	200.74	-				200.74
5-Gifts	24.28	-				24.28
6-Advertising	1,025.81	-				1,025.81
7-Printing						
Householders	-	16,920.66				16,920.66
Ten percenters	-	11,752.36				11,752.36
Other printing related expenses	694.24	-				694.24
8-Offices						
Constituency office leases, insurance and utilities	54,466.73	-				54,466.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	647.56	-				647.56
Informatics and telecommunication equipment purchases	134.99	-				134.99
Telecommunication services	4,970.55	3,979.67				8,950.22
Repairs and maintenance	-	-				-
Postage and courier services	1,995.42	-				1,995.42
Materials and supplies	1,261.78	792.72				2,054.50
Training	-	-				-
Total	414,453.85	69,791.69	18.50	2.00	-	484,245.54

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 March 31, 2018

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	223,020.15	-				223,020.15
2-Service Contracts	33,419.55	-				33,419.55
3-Travel						
Member	25.89	10,059.06	10.50	3.00	1.00	10,084.95
Designated traveller	-	585.31	1.00	-	-	585.31
Dependants	-	-	-	-	-	-
Employees	12,967.08	6,266.83	9.00	-	-	19,233.91
Member's accommodation expenses	1,037.00	-				1,037.00
Member's per diem expenses	10,603.30	-				10,603.30
Member's secondary residence expenses	18,932.49	-				18,932.49
4-Hospitality	7,395.04	-				7,395.04
5-Gifts	1,895.69	-				1,895.69
6-Advertising	35,714.06	-				35,714.06
7-Printing						
Householders	-	10,167.28				10,167.28
Ten percenters	-	6,800.94				6,800.94
Other printing related expenses	569.00	-				569.00
8-Offices						
Constituency office leases, insurance and utilities	13,828.91	-				13,828.91
Furniture, furnishing and equipment purchases	190.80	74.02				264.82
Equipment rentals	3,353.19	-				3,353.19
Informatics and telecommunication equipment purchases	4,487.15	15.20				4,502.35
Telecommunication services	7,088.83	3,979.67				11,068.50
Repairs and maintenance	291.40	-				291.40
Postage and courier services	1,328.60	-				1,328.60
Materials and supplies	1,828.30	2,722.22				4,550.52
Training	642.00	-				642.00
Total	378,618.43	40,670.53	20.50	3.00	1.00	419,288.96

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	223,497.53	-				223,497.53
2-Service Contracts	287.02	-				287.02
3-Travel						
Member	219.58	61,274.70	29.00	5.50	1.00	61,494.28
Designated traveller	-	4,033.88	3.00	-	-	4,033.88
Dependants	-	3,250.78	2.00	-	-	3,250.78
Employees	4,347.66	5,149.84	5.50	-	-	9,497.50
Member's accommodation expenses	3,191.15	-				3,191.15
Member's per diem expenses	6,904.84	-				6,904.84
Member's secondary residence expenses	16,156.31	-				16,156.31
4-Hospitality	1,863.44	-				1,863.44
5-Gifts	568.90	-				568.90
6-Advertising	11,632.53	-				11,632.53
7-Printing						
Householders	-	14,244.76				14,244.76
Ten percenters	-	484.19				484.19
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	37,901.64	-				37,901.64
Furniture, furnishing and equipment purchases	1,201.18	-				1,201.18
Equipment rentals	2,389.16	-				2,389.16
Informatics and telecommunication equipment purchases	4,024.99	-				4,024.99
Telecommunication services	7,300.44	4,021.92				11,322.36
Repairs and maintenance	1,730.86	-				1,730.86
Postage and courier services	925.11	-				925.11
Materials and supplies	5,891.01	565.04				6,456.05
Training	658.00	-				658.00
Total	331,311.35	93,025.11	39.50	5.50	1.00	424,336.46

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 March 31, 2018

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	245,045.59	-				245,045.59
2-Service Contracts	7,263.60	-				7,263.60
3-Travel						
Member	1,520.00	57,905.52	24.00	2.50	-	59,425.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,059.84	941.94	1.00	-	-	2,001.78
Member's accommodation expenses	311.64	-				311.64
Member's per diem expenses	5,241.45	-				5,241.45
Member's secondary residence expenses	21,095.13	-				21,095.13
4-Hospitality	1,067.97	-				1,067.97
5-Gifts	-	-				-
6-Advertising	20,961.44	-				20,961.44
7-Printing						
Householders	-	7,116.46				7,116.46
Ten percenters	-	-				-
Other printing related expenses	875.19	-				875.19
8-Offices						
Constituency office leases, insurance and utilities	37,399.55	-				37,399.55
Furniture, furnishing and equipment purchases	1,513.80	-				1,513.80
Equipment rentals	1,922.00	-				1,922.00
Informatics and telecommunication equipment purchases	2,713.79	-				2,713.79
Telecommunication services	5,964.22	3,979.67				9,943.89
Repairs and maintenance	1,391.71	-				1,391.71
Postage and courier services	153.97	-				153.97
Materials and supplies	1,039.83	558.07				1,597.90
Training	70.45	-				70.45
Total	356,611.17	70,501.66	25.00	2.50	-	427,112.83

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 March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	214,392.63	-				214,392.63
2-Service Contracts	15,800.37	-				15,800.37
3-Travel						
Member	741.49	26,847.67	15.00	1.00	-	27,589.16
Designated traveller	-	28,338.53	19.50	-	-	28,338.53
Dependants	-	-	-	-	-	-
Employees	12,787.14	10,144.54	11.00	1.00	-	22,931.68
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	5,977.98	-				5,977.98
Member's secondary residence expenses	18,848.52	-				18,848.52
4-Hospitality	6,431.26	-				6,431.26
5-Gifts	377.23	-				377.23
6-Advertising	6,690.45	-				6,690.45
7-Printing						
Householders	-	11,029.09				11,029.09
Ten percenters	-	-				-
Other printing related expenses	1,568.61	-				1,568.61
8-Offices						
Constituency office leases, insurance and utilities	77,173.62	-				77,173.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,403.81	-				3,403.81
Informatics and telecommunication equipment purchases	1,809.09	10.88				1,819.97
Telecommunication services	8,347.13	3,979.67				12,326.80
Repairs and maintenance	1,296.21	-				1,296.21
Postage and courier services	1,044.68	-				1,044.68
Materials and supplies	3,384.96	741.61				4,126.57
Training	-	-				-
Total	380,698.47	81,091.99	45.50	2.00	-	461,790.46

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 March 31, 2018

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	227,736.55	-				227,736.55
2-Service Contracts	49,492.00	-				49,492.00
3-Travel						
Member	1,821.19	63,409.00	23.00	9.00	-	65,230.19
Designated traveller	-	2,789.43	1.00	1.00	-	2,789.43
Dependants	-	-	-	-	-	-
Employees	4,377.82	4,699.72	5.00	-	-	9,077.54
Member's accommodation expenses	2,122.45	-				2,122.45
Member's per diem expenses	7,176.19	-				7,176.19
Member's secondary residence expenses	22,370.84	-				22,370.84
4-Hospitality	3,006.51	-				3,006.51
5-Gifts	4,440.71	-				4,440.71
6-Advertising	5,511.35	-				5,511.35
7-Printing						
Householders	-	10,761.77				10,761.77
Ten percenters	-	-				-
Other printing related expenses	2,775.74	-				2,775.74
8-Offices						
Constituency office leases, insurance and utilities	47,200.54	-				47,200.54
Furniture, furnishing and equipment purchases	565.98	-				565.98
Equipment rentals	530.83	-				530.83
Informatics and telecommunication equipment purchases	32.84	7.90				40.74
Telecommunication services	4,682.44	3,979.67				8,662.11
Repairs and maintenance	85.60	-				85.60
Postage and courier services	940.59	-				940.59
Materials and supplies	468.87	796.01				1,264.88
Training	2,422.28	-				2,422.28
Total	387,761.32	86,443.50	29.00	10.00	-	474,204.82

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	210,418.78	-				210,418.78
2-Service Contracts	2,903.84	-				2,903.84
3-Travel						
Member	1,612.96	28,914.17	28.50	1.00	1.00	30,527.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	817.66	1,634.70	3.50	-	-	2,452.36
Member's accommodation expenses	2,728.31	-				2,728.31
Member's per diem expenses	4,967.86	-				4,967.86
Member's secondary residence expenses	18,500.27	-				18,500.27
4-Hospitality	2,177.35	-				2,177.35
5-Gifts	306.28	-				306.28
6-Advertising	10,009.59	-				10,009.59
7-Printing						
Householders	-	8,436.40				8,436.40
Ten percenters	-	320.65				320.65
Other printing related expenses	1,831.50	-				1,831.50
8-Offices						
Constituency office leases, insurance and utilities	32,805.30	-				32,805.30
Furniture, furnishing and equipment purchases	368.86	-				368.86
Equipment rentals	1,084.15	-				1,084.15
Informatics and telecommunication equipment purchases	1,693.10	16.60				1,709.70
Telecommunication services	4,592.74	3,979.67				8,572.41
Repairs and maintenance	1,279.90	-				1,279.90
Postage and courier services	876.26	-				876.26
Materials and supplies	2,136.39	1,590.40				3,726.79
Training	236.88	-				236.88
Total	301,347.98	44,892.59	32.00	1.00	1.00	346,240.57

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 March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Yip, Jean From December 11, 2017 to March 31, 2018	NE	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	40,061.69	-				40,061.69
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,432.40	8.00	-	-	6,432.40
Designated traveller	-	511.25	1.00	-	-	511.25
Dependants	-	1,569.49	3.00	-	-	1,569.49
Employees	123.61	536.63	1.50	-	-	660.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,391.54	-				1,391.54
Member's secondary residence expenses	4,743.91	-				4,743.91
4-Hospitality	1,104.83	-				1,104.83
5-Gifts	-	-				-
6-Advertising	2,744.68	-				2,744.68
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,524.10	-				12,524.10
Furniture, furnishing and equipment purchases	849.00	-				849.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,085.00	-				7,085.00
Telecommunication services	1,921.25	2,093.53				4,014.78
Repairs and maintenance	674.26	-				674.26
Postage and courier services	34.00	-				34.00
Materials and supplies	2,557.73	460.72				3,018.45
Training	-	-				-
Total	75,815.60	11,604.02	13.50	-	-	87,419.62

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 March 31, 2018

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	295,648.19	-				295,648.19
2-Service Contracts	3,827.87	-				3,827.87
3-Travel						
Member	371.97	20,219.84	25.00	2.00	-	20,591.81
Designated traveller	-	1,040.15	2.00	-	-	1,040.15
Dependants	-	-	-	-	-	-
Employees	4,792.36	6,609.19	10.00	-	-	11,401.55
Member's accommodation expenses	733.26	-				733.26
Member's per diem expenses	2,753.99	-				2,753.99
Member's secondary residence expenses	22,872.44	-				22,872.44
4-Hospitality	2,945.76	-				2,945.76
5-Gifts	284.33	-				284.33
6-Advertising	29,342.63	-				29,342.63
7-Printing						
Householders	-	19,537.08				19,537.08
Ten percenters	-	1,604.88				1,604.88
Other printing related expenses	4,541.10	-				4,541.10
8-Offices						
Constituency office leases, insurance and utilities	29,468.21	-				29,468.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	942.51	-				942.51
Informatics and telecommunication equipment purchases	1,261.17	26.65				1,287.82
Telecommunication services	7,160.93	3,979.67				11,140.60
Repairs and maintenance	874.71	-				874.71
Postage and courier services	1,090.95	-				1,090.95
Materials and supplies	2,587.08	2,491.98				5,079.06
Training	49.40	-				49.40
Total	411,548.86	55,509.44	37.00	2.00	-	467,058.30

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

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	290,100.80	-				290,100.80
2-Service Contracts	14,359.99	-				14,359.99
3-Travel						
Member	9,820.72	50,936.41	17.50	3.00	-	60,757.13
Designated traveller	-	38,591.71	15.50	2.00	-	38,591.71
Dependants	-	-	-	-	-	-
Employees	3,894.46	4,795.41	3.50	0.50	-	8,689.87
Member's accommodation expenses	7,501.37	-				7,501.37
Member's per diem expenses	13,171.30	-				13,171.30
Member's secondary residence expenses	21,074.41	-				21,074.41
4-Hospitality	5,081.04	-				5,081.04
5-Gifts	810.32	-				810.32
6-Advertising	1,180.00	-				1,180.00
7-Printing						
Householders	-	12,389.90				12,389.90
Ten percenters	-	5,534.81				5,534.81
Other printing related expenses	1,070.20	-				1,070.20
8-Offices						
Constituency office leases, insurance and utilities	49,677.20	-				49,677.20
Furniture, furnishing and equipment purchases	5,041.99	322.86				5,364.85
Equipment rentals	160.50	-				160.50
Informatics and telecommunication equipment purchases	2,900.91	-				2,900.91
Telecommunication services	9,081.00	4,004.67				13,085.67
Repairs and maintenance	299.00	-				299.00
Postage and courier services	2,281.84	-				2,281.84
Materials and supplies	2,824.50	2,481.40				5,305.90
Training	217.39	-				217.39
Total	440,548.94	119,057.17	36.50	5.50	-	559,606.11

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 March 31, 2018

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	245,586.08	-				245,586.08
2-Service Contracts	7,091.66	-				7,091.66
3-Travel						
Member	2,713.80	17,003.44	23.00	1.00	-	19,717.24
Designated traveller	-	802.22	1.00	-	-	802.22
Dependants	-	589.59	1.00	-	-	589.59
Employees	3,115.25	2,054.10	5.00	-	-	5,169.35
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	7,420.80	-				7,420.80
Member's secondary residence expenses	20,681.92	-				20,681.92
4-Hospitality	8,742.57	-				8,742.57
5-Gifts	2,319.43	-				2,319.43
6-Advertising	19,489.49	-				19,489.49
7-Printing						
Householders	-	22,537.43				22,537.43
Ten percenters	-	4,150.99				4,150.99
Other printing related expenses	1,187.00	-				1,187.00
8-Offices						
Constituency office leases, insurance and utilities	40,342.79	-				40,342.79
Furniture, furnishing and equipment purchases	597.04	-				597.04
Equipment rentals	252.86	-				252.86
Informatics and telecommunication equipment purchases	1,599.25	-				1,599.25
Telecommunication services	4,553.76	3,979.67				8,533.43
Repairs and maintenance	1,318.71	-				1,318.71
Postage and courier services	1,020.91	-				1,020.91
Materials and supplies	1,270.38	978.57				2,248.95
Training	98.80	-				98.80
Total	370,025.79	52,096.01	30.00	1.00	-	422,121.80

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 March 31, 2018

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	242,568.19	-				242,568.19
2-Service Contracts	3,873.35	-				3,873.35
3-Travel						
Member	14,458.91	80,792.62	24.50	9.00	2.00	95,251.53
Designated traveller	-	2,472.56	1.00	-	-	2,472.56
Dependants	-	10,011.98	3.00	-	-	10,011.98
Employees	4,858.80	6,895.84	5.00	2.00	-	11,754.64
Member's accommodation expenses	3,572.02	-				3,572.02
Member's per diem expenses	12,681.23	-				12,681.23
Member's secondary residence expenses	13,103.54	-				13,103.54
4-Hospitality	5,907.13	-				5,907.13
5-Gifts	2,461.38	-				2,461.38
6-Advertising	8,738.00	-				8,738.00
7-Printing						
Householders	-	9,591.86				9,591.86
Ten percenters	-	1,291.49				1,291.49
Other printing related expenses	2,488.30	-				2,488.30
8-Offices						
Constituency office leases, insurance and utilities	38,076.00	-				38,076.00
Furniture, furnishing and equipment purchases	2,410.58	-				2,410.58
Equipment rentals	1,355.04	-				1,355.04
Informatics and telecommunication equipment purchases	2,823.27	-				2,823.27
Telecommunication services	13,681.70	3,979.67				17,661.37
Repairs and maintenance	249.00	-				249.00
Postage and courier services	1,928.80	-				1,928.80
Materials and supplies	7,150.13	51.13				7,201.26
Training	923.00	-				923.00
Total	383,308.37	115,087.15	33.50	11.00	2.00	498,395.52

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