

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