

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