



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2018 to June 30, 2018

The *Members' Expenditures Report* for the first quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and June 30, 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, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1 and June 30, 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 and June 30, 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 in the discharge of a Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given to a Member's constituents, to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases 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, 2018 to June 30, 2018

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

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,905.20	-				49,905.20
2-Service Contracts	-	-				-
3-Travel						
Member	236.02	4,851.45	2.00	1.00	-	5,087.47
Designated traveller	-	2,903.25	2.00	-	-	2,903.25
Dependants	-	-	-	-	-	-
Employees	602.57	882.84	1.00	-	-	1,485.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,651.45	-				1,651.45
Member's secondary residence expenses	4,271.22	-				4,271.22
4-Hospitality	706.45	-				706.45
5-Gifts	359.97	-				359.97
6-Advertising	2,285.00	-				2,285.00
7-Printing						
Householders	-	2,831.52				2,831.52
Ten percenters	-	3,392.28				3,392.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,005.65	-				9,005.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	965.42	-				965.42
Repairs and maintenance	-	-				-
Postage and courier services	795.13	-				795.13
Materials and supplies	103.74	70.28				174.02
Training	-	-				-
Total	70,987.82	14,931.62	5.00	1.00	-	85,919.44

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, 2018 to June 30, 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	48,589.14	-				48,589.14
2-Service Contracts	8,984.57	-				8,984.57
3-Travel						
Member	420.82	7,895.62	3.00	-	-	8,316.44
Designated traveller	-	1,182.79	-	-	-	1,182.79
Dependants	-	2,365.58	-	-	-	2,365.58
Employees	3,455.25	1,241.59	1.00	-	-	4,696.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,044.82	-				2,044.82
Member's secondary residence expenses	4,749.08	-				4,749.08
4-Hospitality	1,019.84	-				1,019.84
5-Gifts	-	-				-
6-Advertising	1,868.52	-				1,868.52
7-Printing						
Householders	-	-				-
Ten percenters	-	372.81				372.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,896.00	-				11,896.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.00	-				39.00
Telecommunication services	2,062.31	-				2,062.31
Repairs and maintenance	-	-				-
Postage and courier services	118.69	-				118.69
Materials and supplies	1,012.00	93.60				1,105.60
Training	-	-				-
Total	86,260.04	13,151.99	4.00	-	-	99,412.03

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Members' Expenditures Report

From April 1, 2018 to June 30, 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	51,271.65	-				51,271.65
2-Service Contracts	396.27	-				396.27
3-Travel						
Member	8.93	2,603.00	5.00	-	-	2,611.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	77.13	-	-	-	-	77.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,417.72	-				2,417.72
Member's secondary residence expenses	-	-				-
4-Hospitality	980.06	-				980.06
5-Gifts	-	-				-
6-Advertising	5,334.00	-				5,334.00
7-Printing						
Householders	-	2,273.15				2,273.15
Ten percenters	-	2,563.71				2,563.71
Other printing related expenses	197.24	-				197.24
8-Offices						
Constituency office leases, insurance and utilities	11,573.27	-				11,573.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	335.40	-				335.40
Informatics and telecommunication equipment purchases	1,872.00	-				1,872.00
Telecommunication services	1,241.96	-				1,241.96
Repairs and maintenance	-	-				-
Postage and courier services	611.80	-				611.80
Materials and supplies	200.87	918.42				1,119.29
Training	-	-				-
Total	76,518.30	8,358.28	5.00	-	-	84,876.58

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Members' Expenditures Report

From April 1, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,580.09	-				40,580.09
2-Service Contracts	12,666.00	-				12,666.00
3-Travel						
Member	400.05	18,007.18	6.00	1.50	-	18,407.23
Designated traveller	-	4,720.37	2.00	-	-	4,720.37
Dependants	-	5,720.99	6.00	-	-	5,720.99
Employees	-	-	-	-	-	-
Member's accommodation expenses	654.07	-				654.07
Member's per diem expenses	2,874.06	-				2,874.06
Member's secondary residence expenses	3,201.48	-				3,201.48
4-Hospitality	451.05	-				451.05
5-Gifts	-	-				-
6-Advertising	1,870.60	-				1,870.60
7-Printing						
Householders	-	6,590.23				6,590.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,072.91	-				21,072.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,124.69	-				1,124.69
Repairs and maintenance	-	-				-
Postage and courier services	10.38	-				10.38
Materials and supplies	210.95	81.68				292.63
Training	-	-				-
Total	85,116.33	35,120.45	14.00	1.50	-	120,236.78

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Members' Expenditures Report

From April 1, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,151.72	-				60,151.72
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	50.89	3,551.57	7.00	-	-	3,602.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,322.61	-				3,322.61
Member's secondary residence expenses	4,794.97	-				4,794.97
4-Hospitality	2,498.55	-				2,498.55
5-Gifts	-	-				-
6-Advertising	312.80	-				312.80
7-Printing						
Householders	-	4,240.43				4,240.43
Ten percenters	-	1,620.24				1,620.24
Other printing related expenses	84.53	-				84.53
8-Offices						
Constituency office leases, insurance and utilities	12,685.53	-				12,685.53
Furniture, furnishing and equipment purchases	80.74	-				80.74
Equipment rentals	327.98	-				327.98
Informatics and telecommunication equipment purchases	886.23	-				886.23
Telecommunication services	3,809.22	-				3,809.22
Repairs and maintenance	-	-				-
Postage and courier services	429.84	-				429.84
Materials and supplies	170.35	125.18				295.53
Training	-	-				-
Total	89,905.96	9,537.42	7.00	-	-	99,443.38

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Members' Expenditures Report

From April 1, 2018 to June 30, 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	48,408.34	-				48,408.34
2-Service Contracts	1,002.01	-				1,002.01
3-Travel						
Member	-	5,985.44	6.00	-	-	5,985.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,425.40	1,674.98	3.00	-	-	3,100.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,707.78	-				1,707.78
Member's secondary residence expenses	7,564.48	-				7,564.48
4-Hospitality	1,534.20	-				1,534.20
5-Gifts	-	-				-
6-Advertising	6,383.15	-				6,383.15
7-Printing						
Householders	-	2,299.36				2,299.36
Ten percenters	-	914.81				914.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,894.81	-				8,894.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,238.55	-				2,238.55
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	877.60	-				877.60
Repairs and maintenance	-	-				-
Postage and courier services	276.10	-				276.10
Materials and supplies	354.42	227.51				581.93
Training	-	-				-
Total	80,766.84	11,102.10	9.00	-	-	91,868.94

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Members' Expenditures Report

From April 1, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,445.93	-				52,445.93
2-Service Contracts	1,205.00	-				1,205.00
3-Travel						
Member	517.92	6,953.02	11.00	1.00	-	7,470.94
Designated traveller	-	1,318.70	1.00	-	-	1,318.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	138.21	-				138.21
Member's per diem expenses	4,368.50	-				4,368.50
Member's secondary residence expenses	6,276.09	-				6,276.09
4-Hospitality	894.23	-				894.23
5-Gifts	-	-				-
6-Advertising	470.00	-				470.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,492.15	-				13,492.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	671.56	-				671.56
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	3,703.01	-				3,703.01
Repairs and maintenance	625.00	-				625.00
Postage and courier services	8.50	-				8.50
Materials and supplies	280.89	329.08				609.97
Training	-	-				-
Total	87,296.99	8,600.80	12.00	1.00	-	95,897.79

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Members' Expenditures Report

From April 1, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,054.03	-				58,054.03
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	1,926.52	625.96	-	1.00	-	2,552.48
Designated traveller	-	527.80	-	-	-	527.80
Dependants	-	-	-	-	-	-
Employees	2,059.40	-	-	-	-	2,059.40
Member's accommodation expenses	150.27	-				150.27
Member's per diem expenses	779.42	-				779.42
Member's secondary residence expenses	-	-				-
4-Hospitality	1,075.50	-				1,075.50
5-Gifts	1,116.72	-				1,116.72
6-Advertising	6,422.76	-				6,422.76
7-Printing						
Householders	-	14,489.34				14,489.34
Ten percenters	-	-				-
Other printing related expenses	1,314.00	-				1,314.00
8-Offices						
Constituency office leases, insurance and utilities	9,322.72	-				9,322.72
Furniture, furnishing and equipment purchases	269.99	-				269.99
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	1,591.56	-				1,591.56
Telecommunication services	2,781.04	-				2,781.04
Repairs and maintenance	587.00	-				587.00
Postage and courier services	31.84	-				31.84
Materials and supplies	1,080.56	76.38				1,156.94
Training	-	-				-
Total	88,883.33	15,719.48	-	1.00	-	104,602.81

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From April 1, 2018 to June 30, 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	55,133.37	-				55,133.37
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	4,747.23	5.50	-	-	4,747.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,797.09	5.00	-	-	1,797.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	89.68	-				89.68
5-Gifts	-	-				-
6-Advertising	1,593.25	-				1,593.25
7-Printing						
Householders	-	5,448.54				5,448.54
Ten percenters	-	728.77				728.77
Other printing related expenses	11.26	-				11.26
8-Offices						
Constituency office leases, insurance and utilities	15,200.00	-				15,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	634.12	-				634.12
Repairs and maintenance	-	-				-
Postage and courier services	155.08	-				155.08
Materials and supplies	118.84	1,446.98				1,565.82
Training	-	-				-
Total	81,335.60	14,168.61	10.50	-	-	95,504.21

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From April 1, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,590.60	-				50,590.60
2-Service Contracts	103.10	-				103.10
3-Travel						
Member	1,116.13	18,479.43	6.00	-	1.00	19,595.56
Designated traveller	-	3,984.18	1.00	-	-	3,984.18
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,470.99	-				2,470.99
Member's per diem expenses	2,856.04	-				2,856.04
Member's secondary residence expenses	2,792.38	-				2,792.38
4-Hospitality	857.25	-				857.25
5-Gifts	115.98	-				115.98
6-Advertising	4,001.30	-				4,001.30
7-Printing						
Householders	-	2,189.93				2,189.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,808.32	-				5,808.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	738.10	-				738.10
Repairs and maintenance	-	-				-
Postage and courier services	60.63	-				60.63
Materials and supplies	50.88	138.00				188.88
Training	-	-				-
Total	71,561.70	24,791.54	7.00	-	1.00	96,353.24

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, 2018 to June 30, 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	73,439.97	-				73,439.97
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	1,302.17	5,771.40	5.50	2.50	-	7,073.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,429.02	-	-	-	-	1,429.02
Member's accommodation expenses	904.00	-				904.00
Member's per diem expenses	3,253.17	-				3,253.17
Member's secondary residence expenses	4,400.91	-				4,400.91
4-Hospitality	167.57	-				167.57
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,225.27				6,225.27
Ten percenters	-	672.66				672.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,771.84	-				10,771.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	523.00	-				523.00
Informatics and telecommunication equipment purchases	2,966.99	-				2,966.99
Telecommunication services	1,946.27	-				1,946.27
Repairs and maintenance	483.70	-				483.70
Postage and courier services	316.59	-				316.59
Materials and supplies	390.36	352.89				743.25
Training	-	-				-
Total	103,095.56	13,022.22	5.50	2.50	-	116,117.78

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, 2018 to June 30, 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	51,574.15	-				51,574.15
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	120.74	15,991.26	5.00	0.50	-	16,112.00
Designated traveller	-	11,800.94	2.50	-	-	11,800.94
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	663.46	-				663.46
Member's per diem expenses	892.29	-				892.29
Member's secondary residence expenses	5,814.54	-				5,814.54
4-Hospitality	213.68	-				213.68
5-Gifts	56.15	-				56.15
6-Advertising	1,659.69	-				1,659.69
7-Printing						
Householders	-	4,692.67				4,692.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,672.38	-				9,672.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,186.40	-				2,186.40
Telecommunication services	900.59	-				900.59
Repairs and maintenance	-	-				-
Postage and courier services	222.76	-				222.76
Materials and supplies	436.28	19.35				455.63
Training	-	-				-
Total	74,813.11	32,504.22	7.50	0.50	-	107,317.33

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,191.63	-				61,191.63
2-Service Contracts	90.00	-				90.00
3-Travel						
Member	863.55	4,621.44	3.50	-	-	5,484.99
Designated traveller	-	1,160.37	0.50	-	-	1,160.37
Dependants	-	1,116.48	1.00	-	-	1,116.48
Employees	1,157.78	3,901.39	1.50	-	-	5,059.17
Member's accommodation expenses	229.68	-				229.68
Member's per diem expenses	2,746.26	-				2,746.26
Member's secondary residence expenses	6,520.00	-				6,520.00
4-Hospitality	1,168.87	-				1,168.87
5-Gifts	-	-				-
6-Advertising	3,260.00	-				3,260.00
7-Printing						
Householders	-	1,910.89				1,910.89
Ten percenters	-	150.07				150.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,035.64	-				8,035.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	263.07	-				263.07
Telecommunication services	548.97	-				548.97
Repairs and maintenance	-	-				-
Postage and courier services	59.80	-				59.80
Materials and supplies	40.73	-				40.73
Training	-	-				-
Total	86,175.98	12,860.64	6.50	-	-	99,036.62

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	46,675.05	-				46,675.05
2-Service Contracts	585.00	-				585.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	936.04	-				936.04
5-Gifts	-	-				-
6-Advertising	7,690.00	-				7,690.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,344.59				1,344.59
Other printing related expenses	1,770.00	-				1,770.00
8-Offices						
Constituency office leases, insurance and utilities	23,521.90	-				23,521.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,761.69	-				1,761.69
Repairs and maintenance	-	-				-
Postage and courier services	356.72	-				356.72
Materials and supplies	153.36	350.00				503.36
Training	-	-				-
Total	83,449.76	1,694.59	-	-	-	85,144.35

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	67,646.94	-				67,646.94
2-Service Contracts	-	-				-
3-Travel						
Member	570.86	14,218.65	2.50	-	-	14,789.51
Designated traveller	-	9,471.16	1.50	-	-	9,471.16
Dependants	-	-	-	-	-	-
Employees	1,075.12	-	-	-	-	1,075.12
Member's accommodation expenses	589.86	-				589.86
Member's per diem expenses	1,246.39	-				1,246.39
Member's secondary residence expenses	3,060.37	-				3,060.37
4-Hospitality	622.16	-				622.16
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,622.72	-				8,622.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,870.53	-				1,870.53
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	35.32	33.00				68.32
Training	-	-				-
Total	85,340.27	23,722.81	4.00	-	-	109,063.08

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,296.54	-				44,296.54
2-Service Contracts	363.46	-				363.46
3-Travel						
Member	183.47	2,121.56	7.00	-	-	2,305.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	797.26	58.60	1.00	-	-	855.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,764.96	-				1,764.96
Member's secondary residence expenses	5,409.49	-				5,409.49
4-Hospitality	3,424.35	-				3,424.35
5-Gifts	75.00	-				75.00
6-Advertising	5,409.94	-				5,409.94
7-Printing						
Householders	-	-				-
Ten percenters	-	1,092.49				1,092.49
Other printing related expenses	250.00	-				250.00
8-Offices						
Constituency office leases, insurance and utilities	9,600.00	-				9,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	523.05	-				523.05
Informatics and telecommunication equipment purchases	74.98	-				74.98
Telecommunication services	1,032.94	-				1,032.94
Repairs and maintenance	-	-				-
Postage and courier services	312.93	-				312.93
Materials and supplies	496.85	1,613.76				2,110.61
Training	872.00	-				872.00
Total	74,887.22	4,886.41	8.00	-	-	79,773.63

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,195.35	-				54,195.35
2-Service Contracts	1,149.25	-				1,149.25
3-Travel						
Member	5.55	2,642.25	8.00	1.50	-	2,647.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	125.58	345.32	2.00	-	-	470.90
Member's accommodation expenses	135.36	-				135.36
Member's per diem expenses	2,675.83	-				2,675.83
Member's secondary residence expenses	6,698.70	-				6,698.70
4-Hospitality	2,390.50	-				2,390.50
5-Gifts	-	-				-
6-Advertising	16,960.94	-				16,960.94
7-Printing						
Householders	-	4,895.61				4,895.61
Ten percenters	-	1,067.38				1,067.38
Other printing related expenses	65.00	-				65.00
8-Offices						
Constituency office leases, insurance and utilities	10,920.00	-				10,920.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	71.48	-				71.48
Telecommunication services	1,301.59	-				1,301.59
Repairs and maintenance	-	-				-
Postage and courier services	273.24	-				273.24
Materials and supplies	1,797.96	132.67				1,930.63
Training	-	-				-
Total	98,766.33	9,083.23	10.00	1.50	-	107,849.56

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	41,594.36	-				41,594.36
2-Service Contracts	956.40	-				956.40
3-Travel						
Member	-	3,657.40	6.00	1.00	-	3,657.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	526.47	-				526.47
Member's per diem expenses	1,821.25	-				1,821.25
Member's secondary residence expenses	8,886.20	-				8,886.20
4-Hospitality	50.65	-				50.65
5-Gifts	-	-				-
6-Advertising	2,847.62	-				2,847.62
7-Printing						
Householders	-	8,243.38				8,243.38
Ten percenters	-	-				-
Other printing related expenses	24.41	-				24.41
8-Offices						
Constituency office leases, insurance and utilities	9,188.16	-				9,188.16
Furniture, furnishing and equipment purchases	-	322.86				322.86
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,248.05	-				2,248.05
Telecommunication services	1,558.90	-				1,558.90
Repairs and maintenance	453.25	-				453.25
Postage and courier services	41.79	-				41.79
Materials and supplies	376.36	363.17				739.53
Training	-	-				-
Total	70,573.87	12,586.81	6.00	1.00	-	83,160.68

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,627.47	-				60,627.47
2-Service Contracts	1,174.97	-				1,174.97
3-Travel						
Member	317.53	22,601.22	10.50	-	-	22,918.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,233.85	2,165.86	1.00	-	-	3,399.71
Member's accommodation expenses	349.81	-				349.81
Member's per diem expenses	2,447.29	-				2,447.29
Member's secondary residence expenses	5,208.08	-				5,208.08
4-Hospitality	377.66	-				377.66
5-Gifts	1,118.12	-				1,118.12
6-Advertising	2,778.00	-				2,778.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	191.46	-				191.46
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,532.49	-				1,532.49
Repairs and maintenance	-	-				-
Postage and courier services	585.66	-				585.66
Materials and supplies	570.00	5,431.50				6,001.50
Training	-	-				-
Total	90,512.39	30,198.58	11.50	-	-	120,710.97

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	62,068.24	-				62,068.24
2-Service Contracts	-	-				-
3-Travel						
Member	-	982.62	1.00	-	-	982.62
Designated traveller	-	504.45	-	-	-	504.45
Dependants	-	-	-	-	-	-
Employees	-	886.50	-	-	-	886.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	197.77	-				197.77
Member's secondary residence expenses	438.38	-				438.38
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,008.73				3,008.73
Ten percenters	-	1,678.04				1,678.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,114.98	-				11,114.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	840.24	-				840.24
Telecommunication services	1,264.54	-				1,264.54
Repairs and maintenance	-	-				-
Postage and courier services	370.53	-				370.53
Materials and supplies	56.57	-				56.57
Training	-	-				-
Total	76,351.25	7,060.34	1.00	-	-	83,411.59

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	57,188.06	-				57,188.06
2-Service Contracts	119.08	-				119.08
3-Travel						
Member	-	18,680.64	3.00	1.50	-	18,680.64
Designated traveller	-	4,698.44	-	-	-	4,698.44
Dependants	-	-	-	-	-	-
Employees	462.98	3,263.50	-	2.00	-	3,726.48
Member's accommodation expenses	468.89	-				468.89
Member's per diem expenses	1,091.19	-				1,091.19
Member's secondary residence expenses	6,253.90	-				6,253.90
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,712.50	-				1,712.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,505.69	-				12,505.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	367.00	-				367.00
Telecommunication services	1,578.20	48.88				1,627.08
Repairs and maintenance	-	-				-
Postage and courier services	99.95	-				99.95
Materials and supplies	1,013.09	342.03				1,355.12
Training	-	-				-
Total	82,860.53	27,033.49	3.00	3.50	-	109,894.02

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,093.77	-				48,093.77
2-Service Contracts	350.00	-				350.00
3-Travel						
Member	369.01	1,689.04	8.00	-	-	2,058.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	60.00	2,111.30	10.00	-	-	2,171.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,695.47	-				2,695.47
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	1,496.00	-				1,496.00
5-Gifts	-	-				-
6-Advertising	7,706.32	-				7,706.32
7-Printing						
Householders	-	7,412.23				7,412.23
Ten percenters	-	1,470.92				1,470.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,960.04	-				10,960.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	120.00	-				120.00
Informatics and telecommunication equipment purchases	281.75	-				281.75
Telecommunication services	753.26	-				753.26
Repairs and maintenance	-	-				-
Postage and courier services	210.38	-				210.38
Materials and supplies	120.36	326.38				446.74
Training	126.00	-				126.00
Total	78,142.36	13,009.87	18.00	-	-	91,152.23

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,521.23	-				56,521.23
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	-	916.28	5.50	-	-	916.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,317.40	-				1,317.40
Member's secondary residence expenses	4,844.61	-				4,844.61
4-Hospitality	250.82	-				250.82
5-Gifts	-	-				-
6-Advertising	1,600.36	-				1,600.36
7-Printing						
Householders	-	7,075.39				7,075.39
Ten percenters	-	-				-
Other printing related expenses	569.99	-				569.99
8-Offices						
Constituency office leases, insurance and utilities	14,342.05	-				14,342.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	474.11	-				474.11
Repairs and maintenance	-	-				-
Postage and courier services	60.00	-				60.00
Materials and supplies	303.30	95.80				399.10
Training	-	-				-
Total	80,543.87	8,087.47	5.50	-	-	88,631.34

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,418.49	-				50,418.49
2-Service Contracts	4,858.00	-				4,858.00
3-Travel						
Member	74.59	2,012.65	3.00	1.00	-	2,087.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,935.86	2,223.32	7.00	-	-	4,159.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,020.13	-				1,020.13
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	461.40	-				461.40
5-Gifts	-	-				-
6-Advertising	4,537.00	-				4,537.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,882.53				4,882.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,400.00	-				10,400.00
Furniture, furnishing and equipment purchases	155.97	-				155.97
Equipment rentals	385.00	-				385.00
Informatics and telecommunication equipment purchases	98.98	-				98.98
Telecommunication services	1,084.08	-				1,084.08
Repairs and maintenance	-	-				-
Postage and courier services	1,004.32	-				1,004.32
Materials and supplies	608.73	-				608.73
Training	800.00	-				800.00
Total	83,842.55	9,118.50	10.00	1.00	-	92,961.05

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, 2018 to June 30, 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	64,333.08	-				64,333.08
2-Service Contracts	-	-				-
3-Travel						
Member	-	17,813.36	-	-	-	17,813.36
Designated traveller	-	12,851.86	3.50	-	-	12,851.86
Dependants	-	-	-	-	-	-
Employees	18.46	8,968.27	3.00	-	-	8,986.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	60.73	-				60.73
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,626.65				3,626.65
Ten percenters	-	993.23				993.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,596.64	-				12,596.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,530.94	-				1,530.94
Repairs and maintenance	-	-				-
Postage and courier services	692.59	-				692.59
Materials and supplies	289.75	198.99				488.74
Training	-	-				-
Total	81,022.19	44,452.36	6.50	-	-	125,474.55

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,470.29	-				44,470.29
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,693.69	4.50	-	-	4,693.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	416.60	-	-	-	416.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	179.31	-				179.31
5-Gifts	-	-				-
6-Advertising	295.14	-				295.14
7-Printing						
Householders	-	3,584.74				3,584.74
Ten percenters	-	2,864.30				2,864.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,357.08	-				18,357.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.34	-				145.34
Informatics and telecommunication equipment purchases	612.28	-				612.28
Telecommunication services	1,005.48	-				1,005.48
Repairs and maintenance	249.00	-				249.00
Postage and courier services	604.93	-				604.93
Materials and supplies	55.39	24.98				80.37
Training	-	-				-
Total	69,024.24	11,584.31	4.50	-	-	80,608.55

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,041.96	-				49,041.96
2-Service Contracts	619.66	-				619.66
3-Travel						
Member	176.67	8,469.08	3.00	-	1.00	8,645.75
Designated traveller	-	1,257.96	1.00	-	-	1,257.96
Dependants	-	-	-	-	-	-
Employees	911.42	367.39	0.50	-	-	1,278.81
Member's accommodation expenses	567.20	-				567.20
Member's per diem expenses	1,174.82	-				1,174.82
Member's secondary residence expenses	7,136.97	-				7,136.97
4-Hospitality	997.19	-				997.19
5-Gifts	71.96	-				71.96
6-Advertising	6,992.79	-				6,992.79
7-Printing						
Householders	-	3,418.76				3,418.76
Ten percenters	-	2,976.78				2,976.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,579.91	-				6,579.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	110.60	-				110.60
Telecommunication services	1,039.75	-				1,039.75
Repairs and maintenance	-	-				-
Postage and courier services	643.73	-				643.73
Materials and supplies	697.87	1,288.46				1,986.33
Training	1,115.00	-				1,115.00
Total	77,907.50	17,778.43	4.50	-	1.00	95,685.93

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Benzen, Bob	Active	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	41,377.40	-				41,377.40
2-Service Contracts	3,860.68	-				3,860.68
3-Travel						
Member	-	4,345.27	6.00	-	-	4,345.27
Designated traveller	-	1,401.92	1.00	-	-	1,401.92
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,250.00	-				8,250.00
4-Hospitality	241.82	-				241.82
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	32.00	-				32.00
8-Offices						
Constituency office leases, insurance and utilities	23,151.36	-				23,151.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	238.03	-				238.03
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	817.58	-				817.58
Repairs and maintenance	-	-				-
Postage and courier services	3.60	-				3.60
Materials and supplies	594.70	121.08				715.78
Training	-	-				-
Total	78,567.17	5,868.27	7.00	-	-	84,435.44

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, 2018 to June 30, 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	41,708.54	-				41,708.54
2-Service Contracts	1,304.57	-				1,304.57
3-Travel						
Member	479.95	8,851.30	2.50	2.00	-	9,331.25
Designated traveller	-	-	-	-	-	-
Dependants	-	2,218.03	1.00	-	-	2,218.03
Employees	1,582.90	1,008.56	1.00	-	-	2,591.46
Member's accommodation expenses	519.09	-				519.09
Member's per diem expenses	3,579.67	-				3,579.67
Member's secondary residence expenses	3,275.98	-				3,275.98
4-Hospitality	264.97	-				264.97
5-Gifts	292.29	-				292.29
6-Advertising	605.00	-				605.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,452.04				3,452.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,718.68	-				12,718.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	290.24	-				290.24
Telecommunication services	4,270.05	-				4,270.05
Repairs and maintenance	-	-				-
Postage and courier services	822.19	-				822.19
Materials and supplies	150.92	135.80				286.72
Training	-	-				-
Total	71,965.04	15,665.73	4.50	2.00	-	87,630.77

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, 2018 to June 30, 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	57,546.06	-				57,546.06
2-Service Contracts	1,429.00	-				1,429.00
3-Travel						
Member	1,813.17	4,644.63	9.00	-	-	6,457.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,367.85	-				2,367.85
Member's secondary residence expenses	5,200.00	-				5,200.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,206.42				3,206.42
Ten percenters	-	1,279.30				1,279.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,887.12	-				8,887.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	822.66	-				822.66
Informatics and telecommunication equipment purchases	62.28	-				62.28
Telecommunication services	1,809.92	-				1,809.92
Repairs and maintenance	169.00	-				169.00
Postage and courier services	297.19	-				297.19
Materials and supplies	795.61	302.20				1,097.81
Training	-	-				-
Total	81,199.86	9,432.55	9.00	-	-	90,632.41

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, 2018 to June 30, 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	51,654.68	-				51,654.68
2-Service Contracts	490.00	-				490.00
3-Travel						
Member	180.23	4,646.83	8.50	0.50	-	4,827.06
Designated traveller	-	-	-	-	-	-
Dependants	-	438.87	1.50	-	-	438.87
Employees	3,128.71	1,572.06	4.00	-	-	4,700.77
Member's accommodation expenses	379.23	-				379.23
Member's per diem expenses	1,245.98	-				1,245.98
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	1,011.59	-				1,011.59
5-Gifts	19.75	-				19.75
6-Advertising	4,150.00	-				4,150.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,135.32				1,135.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,220.54	-				9,220.54
Furniture, furnishing and equipment purchases	98.00	-				98.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	282.67	-				282.67
Telecommunication services	1,554.85	-				1,554.85
Repairs and maintenance	169.00	-				169.00
Postage and courier services	599.37	-				599.37
Materials and supplies	211.16	228.37				439.53
Training	-	-				-
Total	81,195.76	8,021.45	14.00	0.50	-	89,217.21

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, 2018 to June 30, 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	50,458.32	-				50,458.32
2-Service Contracts	670.00	-				670.00
3-Travel						
Member	1,934.17	17,197.05	6.50	2.00	-	19,131.22
Designated traveller	-	1,627.17	1.00	-	-	1,627.17
Dependants	-	-	-	-	-	-
Employees	2,325.58	4,661.60	3.00	1.00	-	6,987.18
Member's accommodation expenses	1,271.93	-				1,271.93
Member's per diem expenses	3,276.37	-				3,276.37
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	1,183.43	-				1,183.43
5-Gifts	102.55	-				102.55
6-Advertising	2,205.85	-				2,205.85
7-Printing						
Householders	-	-				-
Ten percenters	-	521.50				521.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,741.23	-				9,741.23
Furniture, furnishing and equipment purchases	-	322.86				322.86
Equipment rentals	214.83	-				214.83
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,884.97	-				1,884.97
Repairs and maintenance	-	-				-
Postage and courier services	275.70	-				275.70
Materials and supplies	7,122.34	1,226.52				8,348.86
Training	-	-				-
Total	85,817.27	25,556.70	10.50	3.00	-	111,373.97

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, 2018 to June 30, 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	56,717.67	-				56,717.67
2-Service Contracts	847.47	-				847.47
3-Travel						
Member	79.26	-	-	-	-	79.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.66	225.84	1.00	-	-	614.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	582.58	-				582.58
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	1,222.16	-				1,222.16
5-Gifts	-	-				-
6-Advertising	2,194.54	-				2,194.54
7-Printing						
Householders	-	8,240.61				8,240.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,100.00	-				6,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	1,729.56	-				1,729.56
Repairs and maintenance	-	-				-
Postage and courier services	18.70	-				18.70
Materials and supplies	511.69	514.85				1,026.54
Training	78.99	-				78.99
Total	78,571.28	8,981.30	1.00	-	-	87,552.58

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,527.67	-				58,527.67
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,341.00	4.00	-	-	6,341.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	877.79	208.72	0.50	-	-	1,086.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	658.04	-				658.04
Member's secondary residence expenses	7,806.83	-				7,806.83
4-Hospitality	95.00	-				95.00
5-Gifts	157.22	-				157.22
6-Advertising	325.00	-				325.00
7-Printing						
Householders	-	8,130.22				8,130.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,295.41	-				10,295.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	990.02	-				990.02
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	119.72	702.39				822.11
Training	-	-				-
Total	79,852.70	15,382.33	4.50	-	-	95,235.03

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,218.02	-				46,218.02
2-Service Contracts	-	-				-
3-Travel						
Member	-	10,803.76	2.00	-	-	10,803.76
Designated traveller	-	1,528.93	1.00	-	-	1,528.93
Dependants	-	-	-	-	-	-
Employees	-	287.00	-	-	-	287.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	379.06	-				379.06
Member's secondary residence expenses	3,079.68	-				3,079.68
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,745.83	-				4,745.83
7-Printing						
Householders	-	3,420.39				3,420.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,941.28	-				5,941.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,381.25	-				1,381.25
Telecommunication services	716.11	-				716.11
Repairs and maintenance	-	-				-
Postage and courier services	39.00	-				39.00
Materials and supplies	237.42	75.64				313.06
Training	-	-				-
Total	62,737.65	16,115.72	3.00	-	-	78,853.37

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,029.93	-				40,029.93
2-Service Contracts	231.75	-				231.75
3-Travel						
Member	51.70	5,158.03	5.50	-	-	5,209.73
Designated traveller	-	3,754.27	4.00	-	-	3,754.27
Dependants	-	-	-	-	-	-
Employees	10.74	-	-	-	-	10.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	865.21	-				865.21
Member's secondary residence expenses	2,965.00	-				2,965.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,837.97				3,837.97
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,849.56	-				8,849.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	702.00	-				702.00
Repairs and maintenance	-	-				-
Postage and courier services	14.24	-				14.24
Materials and supplies	-	-				-
Training	-	-				-
Total	53,920.13	12,750.27	9.50	-	-	66,670.40

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,213.01	-				55,213.01
2-Service Contracts	40.00	-				40.00
3-Travel						
Member	715.73	19,948.18	7.50	-	-	20,663.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,355.69	4,005.21	2.00	-	-	8,360.90
Member's accommodation expenses	502.02	-				502.02
Member's per diem expenses	3,440.07	-				3,440.07
Member's secondary residence expenses	6,053.83	-				6,053.83
4-Hospitality	123.95	-				123.95
5-Gifts	149.45	-				149.45
6-Advertising	2,420.00	-				2,420.00
7-Printing						
Householders	-	7,179.65				7,179.65
Ten percenters	-	860.86				860.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,231.32	-				10,231.32
Furniture, furnishing and equipment purchases	79.19	-				79.19
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	52.22	-				52.22
Telecommunication services	2,569.47	-				2,569.47
Repairs and maintenance	288.53	-				288.53
Postage and courier services	252.65	-				252.65
Materials and supplies	288.18	89.90				378.08
Training	-	-				-
Total	87,175.31	32,083.80	9.50	-	-	119,259.11

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, 2018 to June 30, 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	46,734.12	-				46,734.12
2-Service Contracts	550.00	-				550.00
3-Travel						
Member	771.56	3,811.63	7.00	-	-	4,583.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	750.53	117.49	0.50	-	-	868.02
Member's accommodation expenses	144.05	-				144.05
Member's per diem expenses	2,473.32	-				2,473.32
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	1,382.05	-				1,382.05
5-Gifts	533.80	-				533.80
6-Advertising	6,886.88	-				6,886.88
7-Printing						
Householders	-	3,564.13				3,564.13
Ten percenters	-	1,423.44				1,423.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,270.64	-				9,270.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,263.67	-				1,263.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,910.49	-				1,910.49
Repairs and maintenance	64.20	-				64.20
Postage and courier services	605.95	-				605.95
Materials and supplies	354.19	49.96				404.15
Training	375.00	-				375.00
Total	77,120.45	8,966.65	7.50	-	-	86,087.10

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, 2018 to June 30, 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	55,597.90	-				55,597.90
2-Service Contracts	36.76	-				36.76
3-Travel						
Member	887.53	10,115.19	5.00	-	-	11,002.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,931.44	3,168.71	3.00	-	-	5,100.15
Member's accommodation expenses	180.30	-				180.30
Member's per diem expenses	1,492.65	-				1,492.65
Member's secondary residence expenses	5,611.37	-				5,611.37
4-Hospitality	362.46	-				362.46
5-Gifts	-	-				-
6-Advertising	4,451.26	-				4,451.26
7-Printing						
Householders	-	3,216.12				3,216.12
Ten percenters	-	1,611.22				1,611.22
Other printing related expenses	8.00	-				8.00
8-Offices						
Constituency office leases, insurance and utilities	17,564.48	-				17,564.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	823.60	-				823.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,277.55	-				1,277.55
Repairs and maintenance	-	-				-
Postage and courier services	456.99	-				456.99
Materials and supplies	640.31	637.28				1,277.59
Training	-	-				-
Total	91,322.60	18,748.52	8.00	-	-	110,071.12

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	56,287.96	-				56,287.96
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	16.58	21,895.02	3.50	2.00	-	21,911.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,439.73	-	-	-	1,439.73
Member's accommodation expenses	595.27	-				595.27
Member's per diem expenses	1,505.34	-				1,505.34
Member's secondary residence expenses	2,825.42	-				2,825.42
4-Hospitality	917.62	-				917.62
5-Gifts	70.02	-				70.02
6-Advertising	20,074.26	-				20,074.26
7-Printing						
Householders	-	6,674.33				6,674.33
Ten percenters	-	600.83				600.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,449.16	-				15,449.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	4,094.85	-				4,094.85
Telecommunication services	1,722.87	-				1,722.87
Repairs and maintenance	-	-				-
Postage and courier services	151.55	-				151.55
Materials and supplies	1,026.44	83.92				1,110.36
Training	825.00	-				825.00
Total	106,312.34	30,693.83	3.50	2.00	-	137,006.17

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, 2018 to June 30, 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	54,091.21	-				54,091.21
2-Service Contracts	960.00	-				960.00
3-Travel						
Member	386.65	1,180.88	5.00	-	-	1,567.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	663.43	-	-	-	-	663.43
Member's accommodation expenses	90.76	-				90.76
Member's per diem expenses	1,186.51	-				1,186.51
Member's secondary residence expenses	4,260.10	-				4,260.10
4-Hospitality	957.75	-				957.75
5-Gifts	-	-				-
6-Advertising	4,263.86	-				4,263.86
7-Printing						
Householders	-	3,423.35				3,423.35
Ten percenters	-	-				-
Other printing related expenses	11.26	-				11.26
8-Offices						
Constituency office leases, insurance and utilities	8,760.00	-				8,760.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,403.73	-				1,403.73
Repairs and maintenance	-	-				-
Postage and courier services	27.14	-				27.14
Materials and supplies	53.98	563.06				617.04
Training	-	-				-
Total	77,176.38	5,167.29	5.00	-	-	82,343.67

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,732.81	-				49,732.81
2-Service Contracts	4,499.48	-				4,499.48
3-Travel						
Member	1,260.90	2,469.64	4.50	-	-	3,730.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,744.04	-	-	-	-	2,744.04
Member's accommodation expenses	324.88	-				324.88
Member's per diem expenses	60.13	-				60.13
Member's secondary residence expenses	7,576.75	-				7,576.75
4-Hospitality	1,788.18	-				1,788.18
5-Gifts	-	-				-
6-Advertising	2,813.00	-				2,813.00
7-Printing						
Householders	-	1,716.46				1,716.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,002.60	-				12,002.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,221.26	-				2,221.26
Repairs and maintenance	60.00	-				60.00
Postage and courier services	97.25	-				97.25
Materials and supplies	493.62	48.07				541.69
Training	-	-				-
Total	85,749.90	4,234.17	4.50	-	-	89,984.07

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,065.82	-				52,065.82
2-Service Contracts	4,264.57	-				4,264.57
3-Travel						
Member	80.60	1,364.16	7.00	-	-	1,444.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	449.57	188.60	1.00	-	-	638.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,521.48	-				2,521.48
Member's secondary residence expenses	7,046.84	-				7,046.84
4-Hospitality	650.00	-				650.00
5-Gifts	-	-				-
6-Advertising	7,916.00	-				7,916.00
7-Printing						
Householders	-	3,670.63				3,670.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,549.22	-				9,549.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	15.38	-				15.38
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	851.01	-				851.01
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,305.59	-				1,305.59
Training	-	-				-
Total	86,716.08	5,223.39	8.00	-	-	91,939.47

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,419.27	-				48,419.27
2-Service Contracts	747.68	-				747.68
3-Travel						
Member	293.21	3,993.27	0.50	2.00	-	4,286.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	835.64	4.00	-	-	835.64
Member's accommodation expenses	161.34	-				161.34
Member's per diem expenses	1,984.95	-				1,984.95
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	393.08	-				393.08
5-Gifts	-	-				-
6-Advertising	1,466.23	-				1,466.23
7-Printing						
Householders	-	4,162.92				4,162.92
Ten percenters	-	1,176.38				1,176.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,831.75	-				9,831.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,044.45	-				1,044.45
Repairs and maintenance	-	-				-
Postage and courier services	168.25	-				168.25
Materials and supplies	-	340.42				340.42
Training	510.00	-				510.00
Total	72,220.21	10,508.63	4.50	2.00	-	82,728.84

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, 2018 to June 30, 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	48,605.66	-				48,605.66
2-Service Contracts	1,481.53	-				1,481.53
3-Travel						
Member	6.10	1,813.06	1.50	1.00	-	1,819.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	585.17	945.63	2.00	-	-	1,530.80
Member's accommodation expenses	458.17	-				458.17
Member's per diem expenses	527.59	-				527.59
Member's secondary residence expenses	6,854.13	-				6,854.13
4-Hospitality	3,341.07	-				3,341.07
5-Gifts	-	-				-
6-Advertising	2,550.00	-				2,550.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,571.43				2,571.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,773.25	-				10,773.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,021.52	-				1,021.52
Informatics and telecommunication equipment purchases	1,444.23	-				1,444.23
Telecommunication services	1,493.27	-				1,493.27
Repairs and maintenance	-	-				-
Postage and courier services	460.63	-				460.63
Materials and supplies	109.62	595.87				705.49
Training	-	-				-
Total	79,711.94	5,925.99	3.50	1.00	-	85,637.93

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,192.08	-				48,192.08
2-Service Contracts	2,227.08	-				2,227.08
3-Travel						
Member	374.75	6,995.72	9.00	-	-	7,370.47
Designated traveller	-	635.84	-	-	-	635.84
Dependants	-	635.84	-	-	-	635.84
Employees	316.25	156.00	1.00	-	-	472.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,070.29	-				3,070.29
Member's secondary residence expenses	3,997.25	-				3,997.25
4-Hospitality	644.92	-				644.92
5-Gifts	-	-				-
6-Advertising	1,831.80	-				1,831.80
7-Printing						
Householders	-	-				-
Ten percenters	-	1,971.05				1,971.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,449.44	-				11,449.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	127.00	-				127.00
Telecommunication services	1,153.63	-				1,153.63
Repairs and maintenance	-	-				-
Postage and courier services	776.04	-				776.04
Materials and supplies	557.72	1,277.28				1,835.00
Training	-	-				-
Total	74,718.25	11,671.73	10.00	-	-	86,389.98

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, 2018 to June 30, 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	42,121.87	-				42,121.87
2-Service Contracts	346.30	-				346.30
3-Travel						
Member	-	3,689.70	0.50	-	-	3,689.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	356.79	1,303.97	2.00	-	-	1,660.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,304.00	-				5,304.00
4-Hospitality	461.76	-				461.76
5-Gifts	-	-				-
6-Advertising	3,133.00	-				3,133.00
7-Printing						
Householders	-	2,874.89				2,874.89
Ten percenters	-	124.51				124.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,873.08	-				12,873.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,112.15	-				1,112.15
Repairs and maintenance	2,165.00	-				2,165.00
Postage and courier services	26.94	-				26.94
Materials and supplies	138.50	-				138.50
Training	-	-				-
Total	68,139.39	7,993.07	2.50	-	-	76,132.46

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,167.54	-				49,167.54
2-Service Contracts	1,080.00	-				1,080.00
3-Travel						
Member	47.32	2,372.88	7.00	-	-	2,420.20
Designated traveller	-	572.73	2.00	-	-	572.73
Dependants	-	-	-	-	-	-
Employees	624.52	286.37	1.00	-	-	910.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,488.99	-				2,488.99
Member's secondary residence expenses	4,221.28	-				4,221.28
4-Hospitality	1,649.05	-				1,649.05
5-Gifts	55.00	-				55.00
6-Advertising	6,242.94	-				6,242.94
7-Printing						
Householders	-	5,984.37				5,984.37
Ten percenters	-	2,883.66				2,883.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,579.44	-				13,579.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	990.99	-				990.99
Repairs and maintenance	-	-				-
Postage and courier services	728.87	-				728.87
Materials and supplies	613.25	558.72				1,171.97
Training	-	-				-
Total	81,489.19	12,658.73	10.00	-	-	94,147.92

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, 2018 to June 30, 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	42,556.15	-				42,556.15
2-Service Contracts	447.00	-				447.00
3-Travel						
Member	439.60	5,294.74	5.00	-	-	5,734.34
Designated traveller	-	3,911.26	3.50	-	-	3,911.26
Dependants	-	7,072.87	-	-	-	7,072.87
Employees	789.13	1,808.41	3.00	-	-	2,597.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,682.29	-				1,682.29
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	407.18	-				407.18
5-Gifts	-	-				-
6-Advertising	100.00	-				100.00
7-Printing						
Householders	-	2,725.72				2,725.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,356.63	-				8,356.63
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	739.47	-				739.47
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,358.75	-				1,358.75
Repairs and maintenance	-	-				-
Postage and courier services	35.45	-				35.45
Materials and supplies	132.92	418.73				551.65
Training	-	-				-
Total	65,044.57	21,257.78	11.50	-	-	86,302.35

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, 2018 to June 30, 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	41,611.70	-				41,611.70
2-Service Contracts	5,031.98	-				5,031.98
3-Travel						
Member	868.73	2,460.62	8.00	1.00	-	3,329.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	366.05	245.04	1.00	-	-	611.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,193.89	-				1,193.89
Member's secondary residence expenses	6,837.13	-				6,837.13
4-Hospitality	1,221.14	-				1,221.14
5-Gifts	50.00	-				50.00
6-Advertising	4,705.48	-				4,705.48
7-Printing						
Householders	-	-				-
Ten percenters	-	878.95				878.95
Other printing related expenses	375.00	-				375.00
8-Offices						
Constituency office leases, insurance and utilities	7,013.56	-				7,013.56
Furniture, furnishing and equipment purchases	423.54	-				423.54
Equipment rentals	227.02	-				227.02
Informatics and telecommunication equipment purchases	812.28	-				812.28
Telecommunication services	2,042.32	-				2,042.32
Repairs and maintenance	324.00	-				324.00
Postage and courier services	227.66	-				227.66
Materials and supplies	175.21	1,835.28				2,010.49
Training	454.58	-				454.58
Total	73,961.27	5,419.89	9.00	1.00	-	79,381.16

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon From April 1, 2018 to May 2, 2018	DE	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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	24,368.34	-				24,368.34
2-Service Contracts	545.80	-				545.80
3-Travel						
Member	626.04	2,112.89	3.50	-	-	2,738.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	270.74	-	-	-	-	270.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	977.54	-				977.54
Member's secondary residence expenses	3,446.16	-				3,446.16
4-Hospitality	95.00	-				95.00
5-Gifts	-	-				-
6-Advertising	339.00	-				339.00
7-Printing						
Householders	-	1,412.22				1,412.22
Ten percenters	-	1,142.33				1,142.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,825.80	-				3,825.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,487.70	-				1,487.70
Repairs and maintenance	-	-				-
Postage and courier services	315.39	-				315.39
Materials and supplies	-	-				-
Training	-	-				-
Total	36,897.51	4,667.44	3.50	-	-	41,564.95

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,918.01	-				54,918.01
2-Service Contracts	477.00	-				477.00
3-Travel						
Member	-	1,580.14	1.50	-	-	1,580.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,059.48	-				1,059.48
Member's secondary residence expenses	5,455.23	-				5,455.23
4-Hospitality	760.93	-				760.93
5-Gifts	101.58	-				101.58
6-Advertising	1,654.65	-				1,654.65
7-Printing						
Householders	-	4,223.26				4,223.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,940.88	-				10,940.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,747.74	-				1,747.74
Informatics and telecommunication equipment purchases	108.31	-				108.31
Telecommunication services	894.95	-				894.95
Repairs and maintenance	-	-				-
Postage and courier services	20.70	-				20.70
Materials and supplies	933.99	2,553.80				3,487.79
Training	-	-				-
Total	79,073.45	8,357.20	1.50	-	-	87,430.65

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,783.99	-				51,783.99
2-Service Contracts	561.00	-				561.00
3-Travel						
Member	810.82	25,374.75	6.00	2.00	-	26,185.57
Designated traveller	-	-	-	-	-	-
Dependants	-	1,473.26	-	-	-	1,473.26
Employees	1,223.03	6,910.88	2.00	1.00	-	8,133.91
Member's accommodation expenses	383.39	-				383.39
Member's per diem expenses	2,013.50	-				2,013.50
Member's secondary residence expenses	3,415.29	-				3,415.29
4-Hospitality	971.94	-				971.94
5-Gifts	315.52	-				315.52
6-Advertising	3,249.60	-				3,249.60
7-Printing						
Householders	-	4,287.94				4,287.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,700.04	-				6,700.04
Furniture, furnishing and equipment purchases	73.96	-				73.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,592.55	-				1,592.55
Repairs and maintenance	-	-				-
Postage and courier services	89.30	-				89.30
Materials and supplies	1,780.95	292.17				2,073.12
Training	-	-				-
Total	74,964.88	38,339.00	8.00	3.00	-	113,303.88

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	59,342.86	-				59,342.86
2-Service Contracts	3,415.00	-				3,415.00
3-Travel						
Member	1,478.35	10,095.78	4.00	-	-	11,574.13
Designated traveller	-	1,311.25	-	-	-	1,311.25
Dependants	-	-	-	-	-	-
Employees	1,320.45	-	-	-	-	1,320.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	1,223.67	-				1,223.67
5-Gifts	-	-				-
6-Advertising	1,692.25	-				1,692.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,061.26	-				8,061.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	425.24	-				425.24
Informatics and telecommunication equipment purchases	442.28	-				442.28
Telecommunication services	1,383.90	-				1,383.90
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	61.82	75.27				137.09
Training	-	-				-
Total	86,016.08	11,482.30	4.00	-	-	97,498.38

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, 2018 to June 30, 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	52,843.56	-				52,843.56
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	-	8,259.31	1.00	1.00	-	8,259.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	455.98	33.00	-	-	-	488.98
Member's accommodation expenses	330.59	-				330.59
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,172.00	-				1,172.00
4-Hospitality	263.93	-				263.93
5-Gifts	-	-				-
6-Advertising	5,800.00	-				5,800.00
7-Printing						
Householders	-	-				-
Ten percenters	-	780.48				780.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,372.20	-				10,372.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	516.01	-				516.01
Informatics and telecommunication equipment purchases	1,315.00	-				1,315.00
Telecommunication services	2,390.80	-				2,390.80
Repairs and maintenance	249.00	-				249.00
Postage and courier services	111.63	-				111.63
Materials and supplies	-	114.57				114.57
Training	-	-				-
Total	76,220.70	9,187.36	1.00	1.00	-	85,408.06

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,960.00	-				45,960.00
2-Service Contracts	62.32	-				62.32
3-Travel						
Member	-	10,561.89	1.50	-	-	10,561.89
Designated traveller	-	1,485.56	-	-	-	1,485.56
Dependants	-	-	-	-	-	-
Employees	-	678.00	-	-	-	678.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	588.35	-				588.35
Member's secondary residence expenses	8,075.36	-				8,075.36
4-Hospitality	127.40	-				127.40
5-Gifts	-	-				-
6-Advertising	1,288.57	-				1,288.57
7-Printing						
Householders	-	7,120.20				7,120.20
Ten percenters	-	422.12				422.12
Other printing related expenses	44.71	-				44.71
8-Offices						
Constituency office leases, insurance and utilities	12,079.36	-				12,079.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	676.03	-				676.03
Telecommunication services	1,031.04	-				1,031.04
Repairs and maintenance	199.00	-				199.00
Postage and courier services	126.28	-				126.28
Materials and supplies	177.25	62.63				239.88
Training	-	-				-
Total	70,435.67	20,330.40	1.50	-	-	90,766.07

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,331.18	-				55,331.18
2-Service Contracts	200.34	-				200.34
3-Travel						
Member	-	394.24	1.00	-	-	394.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,232.47	519.81	2.00	-	-	1,752.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	185.89	-				185.89
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	1,297.75	-				1,297.75
5-Gifts	-	-				-
6-Advertising	1,955.02	-				1,955.02
7-Printing						
Householders	-	4,547.84				4,547.84
Ten percenters	-	949.92				949.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,440.00	-				10,440.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,295.64	-				1,295.64
Telecommunication services	1,715.56	-				1,715.56
Repairs and maintenance	-	-				-
Postage and courier services	175.29	-				175.29
Materials and supplies	711.56	286.01				997.57
Training	-	-				-
Total	77,590.70	6,697.82	3.00	-	-	84,288.52

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, 2018 to June 30, 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	45,935.43	-				45,935.43
2-Service Contracts	1,459.44	-				1,459.44
3-Travel						
Member	773.94	8,592.91	5.50	0.50	-	9,366.85
Designated traveller	-	685.80	1.00	-	-	685.80
Dependants	-	-	-	-	-	-
Employees	771.00	2,793.32	5.00	-	-	3,564.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,645.82	-				1,645.82
Member's secondary residence expenses	2,562.32	-				2,562.32
4-Hospitality	1,876.95	-				1,876.95
5-Gifts	39.49	-				39.49
6-Advertising	3,142.22	-				3,142.22
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,045.00	-				9,045.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	46.69	-				46.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,739.07	-				1,739.07
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,375.20	75.12				1,450.32
Training	1,350.00	-				1,350.00
Total	71,762.57	12,147.15	11.50	0.50	-	83,909.72

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, 2018 to June 30, 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	47,423.86	-				47,423.86
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	-	6,966.96	4.00	1.00	-	6,966.96
Designated traveller	-	1,907.49	-	-	-	1,907.49
Dependants	-	-	-	-	-	-
Employees	-	2,393.18	1.00	-	-	2,393.18
Member's accommodation expenses	267.79	-				267.79
Member's per diem expenses	1,380.21	-				1,380.21
Member's secondary residence expenses	-	-				-
4-Hospitality	53.49	-				53.49
5-Gifts	-	-				-
6-Advertising	2,263.09	-				2,263.09
7-Printing						
Householders	-	2,410.13				2,410.13
Ten percenters	-	514.70				514.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,700.00	-				9,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	201.17	-				201.17
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,168.70	-				1,168.70
Repairs and maintenance	-	-				-
Postage and courier services	188.43	-				188.43
Materials and supplies	70.89	32.86				103.75
Training	213.92	-				213.92
Total	63,031.55	14,225.32	5.00	1.00	-	77,256.87

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,745.94	-				41,745.94
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,288.44	4.50	-	-	4,288.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,203.56	-				1,203.56
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	67.73	-				67.73
5-Gifts	-	-				-
6-Advertising	206.62	-				206.62
7-Printing						
Householders	-	-				-
Ten percenters	-	1,222.86				1,222.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,591.08	-				11,591.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	430.80	-				430.80
Informatics and telecommunication equipment purchases	141.24	-				141.24
Telecommunication services	1,805.01	59.50				1,864.51
Repairs and maintenance	129.00	-				129.00
Postage and courier services	351.50	-				351.50
Materials and supplies	146.28	2.49				148.77
Training	-	-				-
Total	60,868.76	5,573.29	4.50	-	-	66,442.05

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, 2018 to June 30, 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	62,768.62	-				62,768.62
2-Service Contracts	90.00	-				90.00
3-Travel						
Member	-	1,578.49	-	-	-	1,578.49
Designated traveller	-	751.56	-	-	-	751.56
Dependants	-	-	-	-	-	-
Employees	366.94	-	-	-	-	366.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	194.53	-				194.53
5-Gifts	-	-				-
6-Advertising	3,245.00	-				3,245.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,010.68	-				8,010.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,395.73	-				1,395.73
Repairs and maintenance	195.99	-				195.99
Postage and courier services	98.55	-				98.55
Materials and supplies	163.11	-				163.11
Training	-	-				-
Total	84,129.15	2,330.05	-	-	-	86,459.20

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,920.38	-				47,920.38
2-Service Contracts	67.50	-				67.50
3-Travel						
Member	-	2,534.40	-	-	-	2,534.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	527.80	-	-	-	527.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	630.00	-				630.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,374.60	-				7,374.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,238.24	-				3,238.24
Telecommunication services	1,595.37	-				1,595.37
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	4.65	943.02				947.67
Training	-	-				-
Total	60,830.74	4,005.22	-	-	-	64,835.96

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, 2018 to June 30, 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	37,982.98	-				37,982.98
2-Service Contracts	50.00	-				50.00
3-Travel						
Member	440.83	6,298.58	5.00	2.00	-	6,739.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,001.89	350.62	0.50	-	-	1,352.51
Member's accommodation expenses	801.72	-				801.72
Member's per diem expenses	1,048.19	-				1,048.19
Member's secondary residence expenses	4,113.18	-				4,113.18
4-Hospitality	97.01	-				97.01
5-Gifts	-	-				-
6-Advertising	1,494.39	-				1,494.39
7-Printing						
Householders	-	3,556.79				3,556.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,300.26	-				8,300.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	57.66	-				57.66
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	2,113.31	-				2,113.31
Repairs and maintenance	199.15	-				199.15
Postage and courier services	632.65	-				632.65
Materials and supplies	414.98	524.67				939.65
Training	-	-				-
Total	58,948.20	10,730.66	5.50	2.00	-	69,678.86

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,939.61	-				53,939.61
2-Service Contracts	1,693.43	-				1,693.43
3-Travel						
Member	-	620.41	-	1.00	-	620.41
Designated traveller	-	230.36	1.00	-	-	230.36
Dependants	-	-	-	-	-	-
Employees	54.29	1,170.00	-	-	-	1,224.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,797.24	-				1,797.24
Member's secondary residence expenses	5,132.06	-				5,132.06
4-Hospitality	2,879.44	-				2,879.44
5-Gifts	-	-				-
6-Advertising	4,079.90	-				4,079.90
7-Printing						
Householders	-	2,900.91				2,900.91
Ten percenters	-	1,803.84				1,803.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,552.60	-				10,552.60
Furniture, furnishing and equipment purchases	135.00	-				135.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	63.00	-				63.00
Telecommunication services	2,095.60	-				2,095.60
Repairs and maintenance	-	-				-
Postage and courier services	278.15	-				278.15
Materials and supplies	37.75	108.84				146.59
Training	832.50	-				832.50
Total	83,570.57	6,834.36	1.00	1.00	-	90,404.93

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, 2018 to June 30, 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	62,431.32	-				62,431.32
2-Service Contracts	1,285.00	-				1,285.00
3-Travel						
Member	-	3,063.35	2.00	-	-	3,063.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	970.49	1,513.32	3.00	-	-	2,483.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	809.42	-				809.42
Member's secondary residence expenses	4,704.00	-				4,704.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	3,117.57				3,117.57
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,743.72	-				10,743.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,132.18	-				1,132.18
Repairs and maintenance	-	-				-
Postage and courier services	81.47	-				81.47
Materials and supplies	113.30	-				113.30
Training	-	-				-
Total	82,570.90	7,694.24	5.00	-	-	90,265.14

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,764.55	-				46,764.55
2-Service Contracts	2,146.83	-				2,146.83
3-Travel						
Member	16.52	2,916.20	7.00	-	-	2,932.72
Designated traveller	-	360.28	-	-	-	360.28
Dependants	-	360.28	-	-	-	360.28
Employees	908.13	1,315.85	3.00	-	-	2,223.98
Member's accommodation expenses	288.11	-				288.11
Member's per diem expenses	2,463.77	-				2,463.77
Member's secondary residence expenses	5,617.52	-				5,617.52
4-Hospitality	2,395.96	-				2,395.96
5-Gifts	620.80	-				620.80
6-Advertising	8,038.25	-				8,038.25
7-Printing						
Householders	-	4,668.15				4,668.15
Ten percenters	-	3,861.67				3,861.67
Other printing related expenses	17.47	-				17.47
8-Offices						
Constituency office leases, insurance and utilities	7,498.68	-				7,498.68
Furniture, furnishing and equipment purchases	139.76	-				139.76
Equipment rentals	787.00	-				787.00
Informatics and telecommunication equipment purchases	138.84	-				138.84
Telecommunication services	710.45	113.34				823.79
Repairs and maintenance	-	-				-
Postage and courier services	1,172.53	-				1,172.53
Materials and supplies	3,602.44	582.09				4,184.53
Training	-	-				-
Total	83,327.61	14,177.86	10.00	-	-	97,505.47

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, 2018 to June 30, 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	57,161.88	-				57,161.88
2-Service Contracts	458.25	-				458.25
3-Travel						
Member	3,189.59	12,614.30	8.00	2.00	1.00	15,803.89
Designated traveller	-	1,215.52	2.00	-	-	1,215.52
Dependants	-	-	-	-	-	-
Employees	417.68	532.25	-	1.00	-	949.93
Member's accommodation expenses	2,123.55	-				2,123.55
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,465.30	-				4,465.30
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,272.85	-				1,272.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,664.89	-				14,664.89
Furniture, furnishing and equipment purchases	149.99	-				149.99
Equipment rentals	109.62	-				109.62
Informatics and telecommunication equipment purchases	1,093.51	-				1,093.51
Telecommunication services	5,542.86	-				5,542.86
Repairs and maintenance	-	-				-
Postage and courier services	52.84	-				52.84
Materials and supplies	55.35	207.51				262.86
Training	-	-				-
Total	90,758.16	14,569.58	10.00	3.00	1.00	105,327.74

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,480.90	-				57,480.90
2-Service Contracts	2,627.00	-				2,627.00
3-Travel						
Member	372.49	14,691.17	3.00	-	-	15,063.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	55.25	977.22	-	-	-	1,032.47
Member's accommodation expenses	214.83	-				214.83
Member's per diem expenses	100.10	-				100.10
Member's secondary residence expenses	7,560.00	-				7,560.00
4-Hospitality	17.29	-				17.29
5-Gifts	-	-				-
6-Advertising	4,567.81	-				4,567.81
7-Printing						
Householders	-	2,805.87				2,805.87
Ten percenters	-	2,367.00				2,367.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,768.08	-				10,768.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	512.50	-				512.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	880.95	-				880.95
Repairs and maintenance	150.00	-				150.00
Postage and courier services	516.37	-				516.37
Materials and supplies	65.42	-				65.42
Training	-	-				-
Total	85,888.99	20,841.26	3.00	-	-	106,730.25

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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	62,262.19	-				62,262.19
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	-	7,951.79	-	-	-	7,951.79
Designated traveller	-	773.58	-	-	-	773.58
Dependants	-	1,547.16	-	-	-	1,547.16
Employees	699.66	-	-	-	-	699.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	720.24	-				720.24
5-Gifts	-	-				-
6-Advertising	885.84	-				885.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,586.32	-				6,586.32
Furniture, furnishing and equipment purchases	290.42	-				290.42
Equipment rentals	355.00	-				355.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	735.44	-				735.44
Repairs and maintenance	-	-				-
Postage and courier services	82.27	-				82.27
Materials and supplies	506.47	39.60				546.07
Training	-	-				-
Total	73,323.85	10,312.13	-	-	-	83,635.98

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,376.77	-				41,376.77
2-Service Contracts	949.80	-				949.80
3-Travel						
Member	879.20	17,206.63	3.00	-	-	18,085.83
Designated traveller	-	455.24	-	-	-	455.24
Dependants	-	1,546.32	-	1.00	-	1,546.32
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,640.98	-				1,640.98
Member's per diem expenses	945.10	-				945.10
Member's secondary residence expenses	7,064.95	-				7,064.95
4-Hospitality	2,118.29	-				2,118.29
5-Gifts	-	-				-
6-Advertising	12,851.06	-				12,851.06
7-Printing						
Householders	-	2,703.45				2,703.45
Ten percenters	-	725.32				725.32
Other printing related expenses	294.63	-				294.63
8-Offices						
Constituency office leases, insurance and utilities	9,935.32	-				9,935.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	354.51	-				354.51
Telecommunication services	874.78	-				874.78
Repairs and maintenance	-	-				-
Postage and courier services	141.76	-				141.76
Materials and supplies	529.81	10.48				540.29
Training	-	-				-
Total	79,956.96	22,647.44	3.00	1.00	-	102,604.40

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	64,593.34	-				64,593.34
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	297.45	11,021.77	8.00	1.00	-	11,319.22
Designated traveller	-	1,204.61	-	-	-	1,204.61
Dependants	-	-	-	-	-	-
Employees	2,087.43	2,551.38	3.00	-	-	4,638.81
Member's accommodation expenses	167.88	-				167.88
Member's per diem expenses	3,045.23	-				3,045.23
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	436.50	-				436.50
5-Gifts	-	-				-
6-Advertising	1,542.54	-				1,542.54
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,515.66	-				5,515.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	899.00	-				899.00
Telecommunication services	1,487.45	-				1,487.45
Repairs and maintenance	274.95	-				274.95
Postage and courier services	71.46	-				71.46
Materials and supplies	168.14	159.60				327.74
Training	-	-				-
Total	86,587.03	14,937.36	11.00	1.00	-	101,524.39

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,763.15	-				63,763.15
2-Service Contracts	787.09	-				787.09
3-Travel						
Member	-	5,256.42	5.50	-	-	5,256.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	286.54	2,231.72	1.50	-	-	2,518.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	808.50	-				808.50
Member's secondary residence expenses	3,923.26	-				3,923.26
4-Hospitality	758.74	-				758.74
5-Gifts	662.40	-				662.40
6-Advertising	1,582.68	-				1,582.68
7-Printing						
Householders	-	3,555.81				3,555.81
Ten percenters	-	1,136.52				1,136.52
Other printing related expenses	401.55	-				401.55
8-Offices						
Constituency office leases, insurance and utilities	16,000.00	-				16,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	26.24	-				26.24
Telecommunication services	1,108.97	-				1,108.97
Repairs and maintenance	215.00	-				215.00
Postage and courier services	232.99	-				232.99
Materials and supplies	660.41	447.09				1,107.50
Training	-	-				-
Total	91,217.52	12,627.56	7.00	-	-	103,845.08

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	14,202.13	-				14,202.13
2-Service Contracts	175.62	-				175.62
3-Travel						
Member	-	4,150.84	-	-	-	4,150.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	4,496.11	4.00	-	-	4,496.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,349.41	-				7,349.41
4-Hospitality	108.68	-				108.68
5-Gifts	-	-				-
6-Advertising	865.00	-				865.00
7-Printing						
Householders	-	2,751.27				2,751.27
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,620.96	-				10,620.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	226.00	-				226.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,047.82	-				1,047.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	8.09	6,776.96				6,785.05
Training	-	-				-
Total	34,603.71	18,175.18	4.00	-	-	52,778.89

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,415.23	-				53,415.23
2-Service Contracts	3,847.22	-				3,847.22
3-Travel						
Member	428.53	16,903.74	6.00	1.00	-	17,332.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	910.48	-	-	-	910.48
Member's accommodation expenses	146.90	-				146.90
Member's per diem expenses	1,957.14	-				1,957.14
Member's secondary residence expenses	2,904.08	-				2,904.08
4-Hospitality	168.30	-				168.30
5-Gifts	-	-				-
6-Advertising	3,694.74	-				3,694.74
7-Printing						
Householders	-	1,962.91				1,962.91
Ten percenters	-	1,345.73				1,345.73
Other printing related expenses	91.47	-				91.47
8-Offices						
Constituency office leases, insurance and utilities	13,935.39	-				13,935.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	360.46	-				360.46
Informatics and telecommunication equipment purchases	650.48	-				650.48
Telecommunication services	1,820.68	-				1,820.68
Repairs and maintenance	-	-				-
Postage and courier services	241.07	-				241.07
Materials and supplies	627.28	699.03				1,326.31
Training	-	-				-
Total	84,288.97	21,821.89	6.00	1.00	-	106,110.86

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, 2018 to June 30, 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	61,728.02	-				61,728.02
2-Service Contracts	2,529.50	-				2,529.50
3-Travel						
Member	-	4,222.90	4.00	-	-	4,222.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	160.87	-	-	-	160.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,125.49	-				1,125.49
Member's secondary residence expenses	2,817.33	-				2,817.33
4-Hospitality	338.78	-				338.78
5-Gifts	-	-				-
6-Advertising	335.55	-				335.55
7-Printing						
Householders	-	12,239.32				12,239.32
Ten percenters	-	1,378.67				1,378.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,504.00	-				11,504.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	385.54	-				385.54
Telecommunication services	1,352.06	-				1,352.06
Repairs and maintenance	-	-				-
Postage and courier services	364.88	-				364.88
Materials and supplies	907.10	281.98				1,189.08
Training	-	-				-
Total	83,448.25	18,283.74	4.00	-	-	101,731.99

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,071.10	-				44,071.10
2-Service Contracts	7,615.10	-				7,615.10
3-Travel						
Member	53.50	3,528.46	6.50	1.50	-	3,581.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	771.58	-	-	-	-	771.58
Member's accommodation expenses	169.69	-				169.69
Member's per diem expenses	2,385.82	-				2,385.82
Member's secondary residence expenses	4,395.55	-				4,395.55
4-Hospitality	500.00	-				500.00
5-Gifts	-	-				-
6-Advertising	10,496.50	-				10,496.50
7-Printing						
Householders	-	3,332.55				3,332.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,567.28	-				9,567.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,299.75	-				2,299.75
Telecommunication services	1,179.97	-				1,179.97
Repairs and maintenance	-	-				-
Postage and courier services	25.94	-				25.94
Materials and supplies	201.40	919.66				1,121.06
Training	-	-				-
Total	83,733.18	7,780.67	6.50	1.50	-	91,513.85

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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	57,047.43	-				57,047.43
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	155.48	22,063.50	7.00	-	-	22,218.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	454.36	1,928.10	1.00	-	-	2,382.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,323.69	-				2,323.69
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	436.88	-				436.88
5-Gifts	730.32	-				730.32
6-Advertising	1,450.00	-				1,450.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,132.16	-				1,132.16
Informatics and telecommunication equipment purchases	728.41	-				728.41
Telecommunication services	1,831.31	-				1,831.31
Repairs and maintenance	249.00	-				249.00
Postage and courier services	252.60	-				252.60
Materials and supplies	115.24	777.15				892.39
Training	-	-				-
Total	82,506.88	24,768.75	8.00	-	-	107,275.63

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,805.71	-				49,805.71
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,886.51	-				5,886.51
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,614.17	-				2,614.17
7-Printing						
Householders	-	9,599.08				9,599.08
Ten percenters	-	141.60				141.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,542.00	-				9,542.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	818.09	-				818.09
Repairs and maintenance	-	-				-
Postage and courier services	36.34	-				36.34
Materials and supplies	116.20	98.20				214.40
Training	-	-				-
Total	69,119.02	9,838.88	-	-	-	78,957.90

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,198.00	-				35,198.00
2-Service Contracts	1,153.73	-				1,153.73
3-Travel						
Member	33.93	2,207.35	8.00	-	-	2,241.28
Designated traveller	-	-	-	-	-	-
Dependants	-	635.84	-	-	-	635.84
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,439.10	-				2,439.10
Member's secondary residence expenses	5,262.15	-				5,262.15
4-Hospitality	291.91	-				291.91
5-Gifts	200.00	-				200.00
6-Advertising	10,798.97	-				10,798.97
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,366.12	-				12,366.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	404.48	-				404.48
Informatics and telecommunication equipment purchases	91.96	-				91.96
Telecommunication services	2,522.37	-				2,522.37
Repairs and maintenance	240.00	-				240.00
Postage and courier services	-	-				-
Materials and supplies	1,454.25	16.85				1,471.10
Training	-	-				-
Total	72,456.97	2,860.04	8.00	-	-	75,317.01

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,694.90	-				44,694.90
2-Service Contracts	893.83	-				893.83
3-Travel						
Member	192.91	14,509.68	6.00	-	-	14,702.59
Designated traveller	-	2,229.55	1.00	-	-	2,229.55
Dependants	-	-	-	-	-	-
Employees	95.67	910.48	-	-	-	1,006.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,602.50	-				2,602.50
Member's secondary residence expenses	4,443.94	-				4,443.94
4-Hospitality	359.91	-				359.91
5-Gifts	-	-				-
6-Advertising	59.25	-				59.25
7-Printing						
Householders	-	3,127.30				3,127.30
Ten percenters	-	3,748.30				3,748.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,937.84	-				1,937.84
Repairs and maintenance	35.00	-				35.00
Postage and courier services	768.40	-				768.40
Materials and supplies	96.60	339.97				436.57
Training	-	-				-
Total	63,780.75	24,865.28	7.00	-	-	88,646.03

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, 2018 to June 30, 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	65,351.22	-				65,351.22
2-Service Contracts	17,841.42	-				17,841.42
3-Travel						
Member	-	15,320.67	2.00	4.00	-	15,320.67
Designated traveller	-	12,826.18	3.00	-	-	12,826.18
Dependants	-	-	-	-	-	-
Employees	1,862.77	5,604.01	1.00	1.00	-	7,466.78
Member's accommodation expenses	930.18	-				930.18
Member's per diem expenses	732.50	-				732.50
Member's secondary residence expenses	6,299.00	-				6,299.00
4-Hospitality	275.97	-				275.97
5-Gifts	-	-				-
6-Advertising	3,948.73	-				3,948.73
7-Printing						
Householders	-	4,207.33				4,207.33
Ten percenters	-	1,223.28				1,223.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,508.15	-				2,508.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	954.40	-				954.40
Informatics and telecommunication equipment purchases	2,295.21	-				2,295.21
Telecommunication services	1,521.12	-				1,521.12
Repairs and maintenance	-	-				-
Postage and courier services	279.51	-				279.51
Materials and supplies	368.78	126.09				494.87
Training	350.00	-				350.00
Total	105,518.96	39,307.56	6.00	5.00	-	144,826.52

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, 2018 to June 30, 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	47,716.85	-				47,716.85
2-Service Contracts	745.67	-				745.67
3-Travel						
Member	398.08	16,587.71	6.00	-	-	16,985.79
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,650.85	-				1,650.85
Member's secondary residence expenses	1,600.00	-				1,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	229.60	-				229.60
7-Printing						
Householders	-	-				-
Ten percenters	-	680.43				680.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,440.07	-				10,440.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,630.79	-				1,630.79
Repairs and maintenance	-	-				-
Postage and courier services	97.32	-				97.32
Materials and supplies	92.93	93.94				186.87
Training	-	-				-
Total	64,602.16	19,533.24	7.00	-	-	84,135.40

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,491.65	-				44,491.65
2-Service Contracts	1,155.85	-				1,155.85
3-Travel						
Member	1,722.08	20,459.24	4.00	-	-	22,181.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	34.65	1,139.25	-	-	-	1,173.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,399.91	-				1,399.91
Member's secondary residence expenses	4,600.00	-				4,600.00
4-Hospitality	73.35	-				73.35
5-Gifts	-	-				-
6-Advertising	5,131.46	-				5,131.46
7-Printing						
Householders	-	7,825.31				7,825.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,725.72	-				11,725.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	552.07	-				552.07
Informatics and telecommunication equipment purchases	1,048.00	-				1,048.00
Telecommunication services	1,367.64	-				1,367.64
Repairs and maintenance	-	-				-
Postage and courier services	47.97	-				47.97
Materials and supplies	357.24	32.00				389.24
Training	-	-				-
Total	73,707.59	29,455.80	4.00	-	-	103,163.39

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	59,517.48	-				59,517.48
2-Service Contracts	-	-				-
3-Travel						
Member	1,282.97	939.47	0.50	1.00	-	2,222.44
Designated traveller	-	111.42	0.50	-	-	111.42
Dependants	-	-	-	-	-	-
Employees	22.80	-	-	-	-	22.80
Member's accommodation expenses	283.74	-				283.74
Member's per diem expenses	51.01	-				51.01
Member's secondary residence expenses	-	-				-
4-Hospitality	644.10	-				644.10
5-Gifts	-	-				-
6-Advertising	8,507.99	-				8,507.99
7-Printing						
Householders	-	5,176.86				5,176.86
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,052.05	-				7,052.05
Furniture, furnishing and equipment purchases	204.94	-				204.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	588.31	-				588.31
Telecommunication services	1,462.98	-				1,462.98
Repairs and maintenance	453.00	-				453.00
Postage and courier services	29.15	-				29.15
Materials and supplies	1,042.95	2,215.50				3,258.45
Training	-	-				-
Total	81,143.47	8,443.25	1.00	1.00	-	89,586.72

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,279.43	-				46,279.43
2-Service Contracts	648.80	-				648.80
3-Travel						
Member	-	1,471.33	7.00	-	-	1,471.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	137.58	86.00	-	-	-	223.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,591.65	-				1,591.65
Member's secondary residence expenses	4,647.00	-				4,647.00
4-Hospitality	890.91	-				890.91
5-Gifts	-	-				-
6-Advertising	2,755.23	-				2,755.23
7-Printing						
Householders	-	2,939.67				2,939.67
Ten percenters	-	892.70				892.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,031.48	-				12,031.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,544.00	-				1,544.00
Telecommunication services	916.94	-				916.94
Repairs and maintenance	-	-				-
Postage and courier services	127.68	-				127.68
Materials and supplies	125.98	214.62				340.60
Training	-	-				-
Total	71,696.68	5,604.32	7.00	-	-	77,301.00

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, 2018 to June 30, 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	49,265.93	-				49,265.93
2-Service Contracts	1,081.07	-				1,081.07
3-Travel						
Member	-	1,681.52	8.00	-	-	1,681.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	218.23	-	-	-	-	218.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,129.49	-				2,129.49
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	2,029.80	-				2,029.80
5-Gifts	1,137.00	-				1,137.00
6-Advertising	3,644.26	-				3,644.26
7-Printing						
Householders	-	-				-
Ten percenters	-	1,222.97				1,222.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,404.00	-				10,404.00
Furniture, furnishing and equipment purchases	239.05	-				239.05
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,075.89	-				1,075.89
Telecommunication services	851.35	-				851.35
Repairs and maintenance	-	-				-
Postage and courier services	292.02	-				292.02
Materials and supplies	443.76	426.83				870.59
Training	227.29	-				227.29
Total	76,089.14	3,331.32	8.00	-	-	79,420.46

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, 2018 to June 30, 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	62,609.95	-				62,609.95
2-Service Contracts	250.93	-				250.93
3-Travel						
Member	-	6,552.94	1.00	-	-	6,552.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,494.04	1,398.23	2.00	-	-	2,892.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	547.22	-				547.22
5-Gifts	-	-				-
6-Advertising	3,901.98	-				3,901.98
7-Printing						
Householders	-	5,555.72				5,555.72
Ten percenters	-	3,130.20				3,130.20
Other printing related expenses	138.66	-				138.66
8-Offices						
Constituency office leases, insurance and utilities	6,942.08	-				6,942.08
Furniture, furnishing and equipment purchases	373.98	-				373.98
Equipment rentals	438.53	-				438.53
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,021.19	-				1,021.19
Repairs and maintenance	81.25	-				81.25
Postage and courier services	656.27	-				656.27
Materials and supplies	995.98	2,867.89				3,863.87
Training	-	-				-
Total	86,252.06	19,504.98	3.00	-	-	105,757.04

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,536.89	-				48,536.89
2-Service Contracts	125.50	-				125.50
3-Travel						
Member	-	16,947.54	-	-	-	16,947.54
Designated traveller	-	1,230.92	-	-	-	1,230.92
Dependants	-	-	-	-	-	-
Employees	-	444.85	-	-	-	444.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,408.38	-				4,408.38
4-Hospitality	190.02	-				190.02
5-Gifts	-	-				-
6-Advertising	3,552.21	-				3,552.21
7-Printing						
Householders	-	4,198.64				4,198.64
Ten percenters	-	1,011.17				1,011.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,842.64	-				9,842.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.00	-				140.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	736.76	-				736.76
Repairs and maintenance	-	-				-
Postage and courier services	223.23	-				223.23
Materials and supplies	324.59	204.06				528.65
Training	-	-				-
Total	68,080.22	24,037.18	-	-	-	92,117.40

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,566.77	-				79,566.77
2-Service Contracts	212.00	-				212.00
3-Travel						
Member	-	4,485.92	6.00	-	-	4,485.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,410.76	1.50	-	-	1,410.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,580.18	-				1,580.18
Member's secondary residence expenses	5,697.62	-				5,697.62
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,387.53				2,387.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,058.52	-				9,058.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	86.24	-				86.24
Informatics and telecommunication equipment purchases	22.54	-				22.54
Telecommunication services	1,309.74	-				1,309.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	152.01	595.64				747.65
Training	-	-				-
Total	97,685.62	8,879.85	7.50	-	-	106,565.47

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,285.58	-				51,285.58
2-Service Contracts	1,351.05	-				1,351.05
3-Travel						
Member	51.50	17,946.48	5.00	-	-	17,997.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,560.18	-				1,560.18
Member's secondary residence expenses	6,400.11	-				6,400.11
4-Hospitality	239.63	-				239.63
5-Gifts	-	-				-
6-Advertising	2,895.00	-				2,895.00
7-Printing						
Householders	-	-				-
Ten percenters	-	907.13				907.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,969.62	-				10,969.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	112.00	-				112.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	780.33	-				780.33
Repairs and maintenance	-	-				-
Postage and courier services	129.75	-				129.75
Materials and supplies	46.65	258.37				305.02
Training	374.36	-				374.36
Total	76,195.76	19,111.98	5.00	-	-	95,307.74

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, 2018 to June 30, 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	58,439.74	-				58,439.74
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,524.39	6.00	1.00	-	2,524.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	369.33	696.78	2.00	-	-	1,066.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,212.37	-				1,212.37
Member's secondary residence expenses	7,175.00	-				7,175.00
4-Hospitality	3,951.17	-				3,951.17
5-Gifts	27.88	-				27.88
6-Advertising	5,225.00	-				5,225.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,117.72				1,117.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,261.64	-				12,261.64
Furniture, furnishing and equipment purchases	1,796.99	-				1,796.99
Equipment rentals	402.11	-				402.11
Informatics and telecommunication equipment purchases	229.00	-				229.00
Telecommunication services	991.78	-				991.78
Repairs and maintenance	-	-				-
Postage and courier services	412.13	-				412.13
Materials and supplies	452.72	15.40				468.12
Training	-	-				-
Total	92,946.86	4,354.29	8.00	1.00	-	97,301.15

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,835.23	-				50,835.23
2-Service Contracts	7,542.50	-				7,542.50
3-Travel						
Member	467.41	4,521.00	4.50	1.50	-	4,988.41
Designated traveller	-	889.06	-	-	-	889.06
Dependants	-	-	-	-	-	-
Employees	3,810.43	1,933.33	2.00	1.50	-	5,743.76
Member's accommodation expenses	385.59	-				385.59
Member's per diem expenses	1,115.36	-				1,115.36
Member's secondary residence expenses	6,967.88	-				6,967.88
4-Hospitality	749.78	-				749.78
5-Gifts	262.19	-				262.19
6-Advertising	1,818.00	-				1,818.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,271.84	-				9,271.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	1,025.00	-				1,025.00
Telecommunication services	745.86	-				745.86
Repairs and maintenance	-	-				-
Postage and courier services	38.61	-				38.61
Materials and supplies	116.54	751.17				867.71
Training	-	-				-
Total	85,452.22	8,094.56	6.50	3.00	-	93,546.78

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, 2018 to June 30, 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	51,091.52	-				51,091.52
2-Service Contracts	11,879.50	-				11,879.50
3-Travel						
Member	274.24	5,138.24	3.00	-	-	5,412.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	852.95	-				852.95
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	1,746.85	-				1,746.85
5-Gifts	-	-				-
6-Advertising	6,459.07	-				6,459.07
7-Printing						
Householders	-	4,022.87				4,022.87
Ten percenters	-	1,084.90				1,084.90
Other printing related expenses	17.80	-				17.80
8-Offices						
Constituency office leases, insurance and utilities	13,200.00	-				13,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,922.96	-				1,922.96
Repairs and maintenance	-	-				-
Postage and courier services	255.91	-				255.91
Materials and supplies	318.62	88.03				406.65
Training	-	-				-
Total	94,819.42	10,334.04	3.00	-	-	105,153.46

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,253.48	-				55,253.48
2-Service Contracts	-	-				-
3-Travel						
Member	355.92	6,378.53	5.00	1.00	-	6,734.45
Designated traveller	-	773.58	-	-	-	773.58
Dependants	-	-	-	-	-	-
Employees	1,300.30	1,072.42	1.00	-	-	2,372.72
Member's accommodation expenses	377.71	-				377.71
Member's per diem expenses	1,690.06	-				1,690.06
Member's secondary residence expenses	1,219.73	-				1,219.73
4-Hospitality	582.11	-				582.11
5-Gifts	-	-				-
6-Advertising	492.82	-				492.82
7-Printing						
Householders	-	1,307.92				1,307.92
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,261.35	-				4,261.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	819.39	-				819.39
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,298.26	-				1,298.26
Repairs and maintenance	-	-				-
Postage and courier services	58.01	-				58.01
Materials and supplies	573.97	429.02				1,002.99
Training	-	-				-
Total	68,283.11	9,961.47	6.00	1.00	-	78,244.58

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Egliniski, 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	45,439.54	-				45,439.54
2-Service Contracts	198.55	-				198.55
3-Travel						
Member	2,191.15	19,522.54	6.00	1.00	-	21,713.69
Designated traveller	-	4,426.66	1.00	-	-	4,426.66
Dependants	-	-	-	-	-	-
Employees	144.25	-	-	-	-	144.25
Member's accommodation expenses	1,309.87	-				1,309.87
Member's per diem expenses	1,188.64	-				1,188.64
Member's secondary residence expenses	6,012.59	-				6,012.59
4-Hospitality	412.19	-				412.19
5-Gifts	-	-				-
6-Advertising	3,926.69	-				3,926.69
7-Printing						
Householders	-	-				-
Ten percenters	-	2,278.32				2,278.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,600.00	-				9,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	810.32	-				810.32
Repairs and maintenance	-	-				-
Postage and courier services	590.94	-				590.94
Materials and supplies	131.53	312.28				443.81
Training	125.00	-				125.00
Total	72,081.26	26,539.80	7.00	1.00	-	98,621.06

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, 2018 to June 30, 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	22,290.98	-				22,290.98
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	243.68	8,460.27	8.50	0.50	-	8,703.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9.53	656.99	1.00	-	-	666.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,068.47	-				2,068.47
Member's secondary residence expenses	3,652.53	-				3,652.53
4-Hospitality	469.16	-				469.16
5-Gifts	133.09	-				133.09
6-Advertising	3,684.47	-				3,684.47
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	142.99	-				142.99
8-Offices						
Constituency office leases, insurance and utilities	9,911.52	-				9,911.52
Furniture, furnishing and equipment purchases	149.00	-				149.00
Equipment rentals	249.78	-				249.78
Informatics and telecommunication equipment purchases	376.03	-				376.03
Telecommunication services	1,051.79	-				1,051.79
Repairs and maintenance	368.00	-				368.00
Postage and courier services	16.22	-				16.22
Materials and supplies	240.24	2,490.22				2,730.46
Training	80.22	-				80.22
Total	45,237.70	11,607.48	9.50	0.50	-	56,845.18

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,546.86	-				49,546.86
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,449.96	1.00	-	-	1,449.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	77.50	-				77.50
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	142.50	-				142.50
5-Gifts	-	-				-
6-Advertising	2,753.97	-				2,753.97
7-Printing						
Householders	-	7,052.25				7,052.25
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	116.69	-				116.69
Telecommunication services	867.10	-				867.10
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	177.27	250.95				428.22
Training	-	-				-
Total	74,881.89	8,791.52	1.00	-	-	83,673.41

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,802.58	-				51,802.58
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	498.25	1,916.19	7.50	-	-	2,414.44
Designated traveller	-	511.59	2.00	-	-	511.59
Dependants	-	-	-	-	-	-
Employees	890.33	768.09	3.00	-	-	1,658.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,197.37	-				1,197.37
Member's secondary residence expenses	7,768.29	-				7,768.29
4-Hospitality	25.33	-				25.33
5-Gifts	91.90	-				91.90
6-Advertising	12,197.07	-				12,197.07
7-Printing						
Householders	-	3,063.27				3,063.27
Ten percenters	-	264.06				264.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,408.80	-				11,408.80
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	340.00	-				340.00
Informatics and telecommunication equipment purchases	1,134.98	-				1,134.98
Telecommunication services	870.72	-				870.72
Repairs and maintenance	199.00	-				199.00
Postage and courier services	144.66	-				144.66
Materials and supplies	1,764.44	2,329.08				4,093.52
Training	-	-				-
Total	90,773.71	8,852.28	12.50	-	-	99,625.99

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,686.49	-				41,686.49
2-Service Contracts	3,870.00	-				3,870.00
3-Travel						
Member	-	2,957.87	4.00	-	-	2,957.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,318.84	2.00	-	-	2,318.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	986.37	-				986.37
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	243.84	-				243.84
5-Gifts	-	-				-
6-Advertising	1,077.50	-				1,077.50
7-Printing						
Householders	-	3,585.32				3,585.32
Ten percenters	-	1,218.98				1,218.98
Other printing related expenses	1.26	-				1.26
8-Offices						
Constituency office leases, insurance and utilities	9,568.13	-				9,568.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	135.42	-				135.42
Telecommunication services	1,272.69	-				1,272.69
Repairs and maintenance	-	-				-
Postage and courier services	270.83	-				270.83
Materials and supplies	547.75	-				547.75
Training	-	-				-
Total	61,160.28	10,081.01	6.00	-	-	71,241.29

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, 2018 to June 30, 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	43,476.92	-				43,476.92
2-Service Contracts	24.00	-				24.00
3-Travel						
Member	133.92	13,354.96	3.00	0.50	-	13,488.88
Designated traveller	-	3,405.45	1.00	0.50	-	3,405.45
Dependants	-	-	-	-	-	-
Employees	1,087.20	2,718.00	0.50	-	-	3,805.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,801.74	-				1,801.74
Member's secondary residence expenses	2,843.67	-				2,843.67
4-Hospitality	-	-				-
5-Gifts	60.00	-				60.00
6-Advertising	2,560.74	-				2,560.74
7-Printing						
Householders	-	2,170.75				2,170.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,341.32	-				9,341.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	267.00	-				267.00
Telecommunication services	1,557.11	-				1,557.11
Repairs and maintenance	-	-				-
Postage and courier services	71.00	-				71.00
Materials and supplies	131.33	-				131.33
Training	-	-				-
Total	63,355.95	21,649.16	4.50	1.00	-	85,005.11

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, 2018 to June 30, 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	51,402.91	-				51,402.91
2-Service Contracts	1,000.00	-				1,000.00
3-Travel						
Member	33.45	7,943.68	2.00	-	-	7,977.13
Designated traveller	-	1,454.88	1.00	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	378.87	770.65	1.00	-	-	1,149.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	511.65	-				511.65
Member's secondary residence expenses	4,456.29	-				4,456.29
4-Hospitality	956.32	-				956.32
5-Gifts	-	-				-
6-Advertising	6,275.93	-				6,275.93
7-Printing						
Householders	-	2,234.90				2,234.90
Ten percenters	-	2,033.36				2,033.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,233.40	-				10,233.40
Furniture, furnishing and equipment purchases	225.99	-				225.99
Equipment rentals	487.01	-				487.01
Informatics and telecommunication equipment purchases	26.24	24.60				50.84
Telecommunication services	899.34	-				899.34
Repairs and maintenance	-	-				-
Postage and courier services	495.22	-				495.22
Materials and supplies	962.71	186.91				1,149.62
Training	89.99	-				89.99
Total	78,435.32	14,648.98	4.00	-	-	93,084.30

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Rosemarie	Active	Battlefords—Lloydminster	30,125 km ²	47,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,959.86	-				45,959.86
2-Service Contracts	401.23	-				401.23
3-Travel						
Member	1,171.41	21,927.35	7.00	-	-	23,098.76
Designated traveller	-	3,256.74	1.50	-	-	3,256.74
Dependants	-	-	-	-	-	-
Employees	662.47	2,333.87	1.00	-	-	2,996.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,509.57	-				2,509.57
Member's secondary residence expenses	4,686.12	-				4,686.12
4-Hospitality	261.33	-				261.33
5-Gifts	-	-				-
6-Advertising	620.60	-				620.60
7-Printing						
Householders	-	1,862.97				1,862.97
Ten percenters	-	771.79				771.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,178.80	-				17,178.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,404.00	-				1,404.00
Telecommunication services	912.38	-				912.38
Repairs and maintenance	-	-				-
Postage and courier services	229.72	-				229.72
Materials and supplies	1,599.88	4,084.84				5,684.72
Training	-	-				-
Total	77,597.37	34,237.56	9.50	-	-	111,834.93

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,873.42	-				51,873.42
2-Service Contracts	130.28	-				130.28
3-Travel						
Member	458.27	14,489.60	8.00	-	-	14,947.87
Designated traveller	-	3,355.95	2.00	-	-	3,355.95
Dependants	-	-	-	-	-	-
Employees	-	2,673.91	2.50	-	-	2,673.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,317.28	-				3,317.28
Member's secondary residence expenses	5,519.24	-				5,519.24
4-Hospitality	1,013.69	-				1,013.69
5-Gifts	213.90	-				213.90
6-Advertising	672.85	-				672.85
7-Printing						
Householders	-	-				-
Ten percenters	-	1,740.46				1,740.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,380.00	-				8,380.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	237.82	-				237.82
Informatics and telecommunication equipment purchases	19.99	-				19.99
Telecommunication services	2,217.20	-				2,217.20
Repairs and maintenance	-	-				-
Postage and courier services	435.69	-				435.69
Materials and supplies	737.02	363.41				1,100.43
Training	-	-				-
Total	75,226.65	22,623.33	12.50	-	-	97,849.98

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, 2018 to June 30, 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	60,634.89	-				60,634.89
2-Service Contracts	2,040.57	-				2,040.57
3-Travel						
Member	827.67	18,438.96	7.00	-	-	19,266.63
Designated traveller	-	4,481.56	2.00	-	-	4,481.56
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	290.00	-				290.00
Member's per diem expenses	1,970.21	-				1,970.21
Member's secondary residence expenses	5,267.06	-				5,267.06
4-Hospitality	503.95	-				503.95
5-Gifts	-	-				-
6-Advertising	1,018.04	-				1,018.04
7-Printing						
Householders	-	3,485.03				3,485.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,219.48	-				15,219.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	92.00	-				92.00
Telecommunication services	1,504.04	-				1,504.04
Repairs and maintenance	-	-				-
Postage and courier services	195.21	-				195.21
Materials and supplies	886.94	-				886.94
Training	-	-				-
Total	90,510.06	26,405.55	9.00	-	-	116,915.61

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, 2018 to June 30, 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	52,720.83	-				52,720.83
2-Service Contracts	2,464.00	-				2,464.00
3-Travel						
Member	294.96	237.60	0.50	-	-	532.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	56.87	-	-	-	-	56.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,310.16	-				1,310.16
5-Gifts	-	-				-
6-Advertising	4,773.19	-				4,773.19
7-Printing						
Householders	-	-				-
Ten percenters	-	2,617.33				2,617.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,074.55	-				17,074.55
Furniture, furnishing and equipment purchases	1,799.99	-				1,799.99
Equipment rentals	118.75	-				118.75
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	765.90	-				765.90
Repairs and maintenance	122.45	-				122.45
Postage and courier services	577.71	-				577.71
Materials and supplies	32.29	2,012.75				2,045.04
Training	-	-				-
Total	82,111.65	4,867.68	0.50	-	-	86,979.33

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, 2018 to June 30, 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	53,924.97	-				53,924.97
2-Service Contracts	-	-				-
3-Travel						
Member	45.44	6,780.90	7.00	-	1.00	6,826.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,239.13	1,442.84	2.00	-	-	2,681.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,024.67	-				3,024.67
Member's secondary residence expenses	6,515.00	-				6,515.00
4-Hospitality	1,185.80	-				1,185.80
5-Gifts	-	-				-
6-Advertising	4,945.09	-				4,945.09
7-Printing						
Householders	-	7,426.02				7,426.02
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,595.76	-				7,595.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	11.88				11.88
Telecommunication services	1,808.34	-				1,808.34
Repairs and maintenance	-	-				-
Postage and courier services	12.05	-				12.05
Materials and supplies	2,226.58	658.71				2,885.29
Training	100.38	-				100.38
Total	82,623.21	16,320.35	9.00	-	1.00	98,943.56

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,972.90	-				48,972.90
2-Service Contracts	738.01	-				738.01
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,122.35	1,167.31	2.00	-	-	2,289.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	129.89	-				129.89
5-Gifts	-	-				-
6-Advertising	939.00	-				939.00
7-Printing						
Householders	-	2,848.77				2,848.77
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,738.17	-				9,738.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	260.00	-				260.00
Informatics and telecommunication equipment purchases	581.14	-				581.14
Telecommunication services	2,069.12	-				2,069.12
Repairs and maintenance	-	-				-
Postage and courier services	85.46	-				85.46
Materials and supplies	1,280.97	291.87				1,572.84
Training	-	-				-
Total	68,967.01	4,307.95	2.00	-	-	73,274.96

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,588.99	-				46,588.99
2-Service Contracts	-	-				-
3-Travel						
Member	476.42	7,167.52	6.00	-	-	7,643.94
Designated traveller	-	685.80	1.00	-	-	685.80
Dependants	-	-	-	-	-	-
Employees	647.04	1,166.81	1.00	-	-	1,813.85
Member's accommodation expenses	132.46	-				132.46
Member's per diem expenses	1,944.92	-				1,944.92
Member's secondary residence expenses	6,068.02	-				6,068.02
4-Hospitality	643.41	-				643.41
5-Gifts	-	-				-
6-Advertising	7,599.91	-				7,599.91
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	11,600.00	-				11,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	981.60	-				981.60
Informatics and telecommunication equipment purchases	400.00	-				400.00
Telecommunication services	2,457.19	-				2,457.19
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	447.82	216.74				664.56
Training	-	-				-
Total	80,037.78	9,236.87	8.00	-	-	89,274.65

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,664.22	-				44,664.22
2-Service Contracts	620.00	-				620.00
3-Travel						
Member	-	7,428.62	5.00	-	-	7,428.62
Designated traveller	-	366.07	0.50	-	-	366.07
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,297.32	-				1,297.32
Member's secondary residence expenses	6,825.89	-				6,825.89
4-Hospitality	1,123.36	-				1,123.36
5-Gifts	9.99	-				9.99
6-Advertising	7,550.20	-				7,550.20
7-Printing						
Householders	-	5,097.17				5,097.17
Ten percenters	-	490.97				490.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,693.62	-				10,693.62
Furniture, furnishing and equipment purchases	469.99	-				469.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,780.71	-				1,780.71
Telecommunication services	861.33	-				861.33
Repairs and maintenance	199.00	-				199.00
Postage and courier services	132.16	-				132.16
Materials and supplies	279.13	563.30				842.43
Training	850.00	-				850.00
Total	77,356.92	13,946.13	5.50	-	-	91,303.05

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, 2018 to June 30, 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	24,379.04	-				24,379.04
2-Service Contracts	7,272.00	-				7,272.00
3-Travel						
Member	-	3,428.84	6.00	-	-	3,428.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	931.00	2.00	-	-	931.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,055.42	-				2,055.42
Member's secondary residence expenses	3,339.06	-				3,339.06
4-Hospitality	510.33	-				510.33
5-Gifts	319.73	-				319.73
6-Advertising	389.84	-				389.84
7-Printing						
Householders	-	3,600.04				3,600.04
Ten percenters	-	-				-
Other printing related expenses	75.09	-				75.09
8-Offices						
Constituency office leases, insurance and utilities	7,477.52	-				7,477.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	46.00	-				46.00
Telecommunication services	1,448.90	-				1,448.90
Repairs and maintenance	-	-				-
Postage and courier services	31.26	-				31.26
Materials and supplies	704.08	333.94				1,038.02
Training	-	-				-
Total	48,048.27	8,293.82	8.00	-	-	56,342.09

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fortier, Mona	Active	Ottawa—Vanier	41 km ²	86,404		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	59,343.08	-				59,343.08
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	-	2,698.96	-	1.00	-	2,698.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	292.45	-				292.45
Member's per diem expenses	100.34	-				100.34
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	523.72	-				523.72
7-Printing						
Householders	-	10,136.90				10,136.90
Ten percenters	-	458.22				458.22
Other printing related expenses	345.00	-				345.00
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	137.02	-				137.02
Telecommunication services	772.28	-				772.28
Repairs and maintenance	-	-				-
Postage and courier services	93.29	-				93.29
Materials and supplies	359.11	2,419.16				2,778.27
Training	-	-				-
Total	72,416.29	15,713.24	-	1.00	-	88,129.53

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, 2018 to June 30, 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	44,389.77	-				44,389.77
2-Service Contracts	1,321.25	-				1,321.25
3-Travel						
Member	-	1,435.59	9.00	-	-	1,435.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	16.72	483.76	3.00	-	-	500.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,915.87	-				2,915.87
Member's secondary residence expenses	7,145.68	-				7,145.68
4-Hospitality	2,535.43	-				2,535.43
5-Gifts	97.11	-				97.11
6-Advertising	9,282.24	-				9,282.24
7-Printing						
Householders	-	4,308.51				4,308.51
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,715.70	-				3,715.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.25	-				146.25
Informatics and telecommunication equipment purchases	18.00	-				18.00
Telecommunication services	1,045.58	-				1,045.58
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,655.75	98.00				1,753.75
Training	-	-				-
Total	74,285.35	6,325.86	12.00	-	-	80,611.21

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,683.44	-				51,683.44
2-Service Contracts	5,299.56	-				5,299.56
3-Travel						
Member	-	7,861.11	4.00	1.00	-	7,861.11
Designated traveller	-	720.57	1.00	-	-	720.57
Dependants	-	-	-	-	-	-
Employees	2,963.72	4,121.68	5.00	-	-	7,085.40
Member's accommodation expenses	449.67	-				449.67
Member's per diem expenses	1,262.06	-				1,262.06
Member's secondary residence expenses	3,380.78	-				3,380.78
4-Hospitality	474.39	-				474.39
5-Gifts	-	-				-
6-Advertising	17,813.28	-				17,813.28
7-Printing						
Householders	-	5,887.32				5,887.32
Ten percenters	-	1,493.70				1,493.70
Other printing related expenses	4,575.00	-				4,575.00
8-Offices						
Constituency office leases, insurance and utilities	8,287.83	-				8,287.83
Furniture, furnishing and equipment purchases	199.94	-				199.94
Equipment rentals	790.00	-				790.00
Informatics and telecommunication equipment purchases	4,412.78	-				4,412.78
Telecommunication services	1,466.58	-				1,466.58
Repairs and maintenance	-	-				-
Postage and courier services	439.63	-				439.63
Materials and supplies	3,122.56	142.20				3,264.76
Training	-	-				-
Total	106,621.22	20,226.58	10.00	1.00	-	126,847.80

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, 2018 to June 30, 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	37,635.43	-				37,635.43
2-Service Contracts	92.00	-				92.00
3-Travel						
Member	184.80	7,002.58	5.00	-	-	7,187.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,350.95	1,591.97	2.00	0.50	-	4,942.92
Member's accommodation expenses	148.17	-				148.17
Member's per diem expenses	1,424.37	-				1,424.37
Member's secondary residence expenses	3,005.13	-				3,005.13
4-Hospitality	550.00	-				550.00
5-Gifts	-	-				-
6-Advertising	4,215.25	-				4,215.25
7-Printing						
Householders	-	6,938.33				6,938.33
Ten percenters	-	-				-
Other printing related expenses	33.07	-				33.07
8-Offices						
Constituency office leases, insurance and utilities	11,301.55	-				11,301.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,019.97	-				1,019.97
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,144.56	-				1,144.56
Repairs and maintenance	-	-				-
Postage and courier services	15.65	-				15.65
Materials and supplies	817.59	25.00				842.59
Training	-	-				-
Total	64,938.49	15,557.88	7.00	0.50	-	80,496.37

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,905.60	-				49,905.60
2-Service Contracts	4,987.50	-				4,987.50
3-Travel						
Member	10.71	8,402.17	5.00	-	-	8,412.88
Designated traveller	-	1,534.49	1.00	-	-	1,534.49
Dependants	-	1,534.49	-	-	-	1,534.49
Employees	1,428.38	2,790.61	2.00	-	-	4,218.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,341.25	-				1,341.25
Member's secondary residence expenses	7,240.00	-				7,240.00
4-Hospitality	201.70	-				201.70
5-Gifts	-	-				-
6-Advertising	2,033.43	-				2,033.43
7-Printing						
Householders	-	-				-
Ten percenters	-	283.05				283.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,800.00	-				6,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	184.90	-				184.90
Telecommunication services	1,935.27	-				1,935.27
Repairs and maintenance	-	-				-
Postage and courier services	74.51	-				74.51
Materials and supplies	1,402.08	103.38				1,505.46
Training	40.00	-				40.00
Total	77,680.33	14,648.19	8.00	-	-	92,328.52

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, 2018 to June 30, 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	46,666.51	-				46,666.51
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,014.10	-	-	-	5,014.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	527.80	-	-	-	527.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,661.87				3,661.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,350.00	-				12,350.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,229.54	5.94				1,235.48
Telecommunication services	1,405.60	-				1,405.60
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	676.31	603.41				1,279.72
Training	-	-				-
Total	62,327.96	9,813.12	-	-	-	72,141.08

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, 2018 to June 30, 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	53,025.38	-				53,025.38
2-Service Contracts	-	-				-
3-Travel						
Member	-	15,898.31	4.50	1.50	-	15,898.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	3,549.00	-	-	-	3,549.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,509.55	-				2,509.55
Member's secondary residence expenses	3,488.07	-				3,488.07
4-Hospitality	1,301.39	-				1,301.39
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	6,677.00				6,677.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,354.53	-				17,354.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	328.06	-				328.06
Informatics and telecommunication equipment purchases	698.75	-				698.75
Telecommunication services	1,339.75	-				1,339.75
Repairs and maintenance	-	-				-
Postage and courier services	37.41	-				37.41
Materials and supplies	182.58	84.09				266.67
Training	-	-				-
Total	80,515.47	26,208.40	4.50	1.50	-	106,723.87

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, 2018 to June 30, 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	53,482.69	-				53,482.69
2-Service Contracts	1,833.33	-				1,833.33
3-Travel						
Member	27.65	19,901.36	5.00	-	-	19,929.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,404.82	-				1,404.82
Member's secondary residence expenses	7,761.98	-				7,761.98
4-Hospitality	386.05	-				386.05
5-Gifts	-	-				-
6-Advertising	2,971.93	-				2,971.93
7-Printing						
Householders	-	8,105.35				8,105.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,400.00	-				9,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	694.75	-				694.75
Telecommunication services	2,920.92	-				2,920.92
Repairs and maintenance	-	-				-
Postage and courier services	46.01	-				46.01
Materials and supplies	252.50	-				252.50
Training	-	-				-
Total	81,182.63	28,006.71	5.00	-	-	109,189.34

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, 2018 to June 30, 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	52,779.88	-				52,779.88
2-Service Contracts	5,522.90	-				5,522.90
3-Travel						
Member	612.37	1,716.01	7.00	1.00	-	2,328.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	59.85	110.20	1.00	-	-	170.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,137.79	-				2,137.79
Member's secondary residence expenses	3,112.16	-				3,112.16
4-Hospitality	503.62	-				503.62
5-Gifts	187.52	-				187.52
6-Advertising	355.77	-				355.77
7-Printing						
Householders	-	3,764.19				3,764.19
Ten percenters	-	1,207.42				1,207.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,560.00	-				8,560.00
Furniture, furnishing and equipment purchases	3,458.47	-				3,458.47
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	563.87	-				563.87
Telecommunication services	845.19	-				845.19
Repairs and maintenance	-	-				-
Postage and courier services	247.52	-				247.52
Materials and supplies	165.05	5,770.95				5,936.00
Training	-	-				-
Total	79,461.96	12,568.77	8.00	1.00	-	92,030.73

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,813.69	-				47,813.69
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	117.58	74.89	-	-	-	192.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	104.91	-	-	-	-	104.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,312.57	-				1,312.57
Member's secondary residence expenses	2,002.08	-				2,002.08
4-Hospitality	74.23	-				74.23
5-Gifts	-	-				-
6-Advertising	4,067.36	-				4,067.36
7-Printing						
Householders	-	6,054.14				6,054.14
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,920.00	-				12,920.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	140.62	-				140.62
Telecommunication services	901.82	-				901.82
Repairs and maintenance	338.00	-				338.00
Postage and courier services	109.01	-				109.01
Materials and supplies	48.89	89.70				138.59
Training	-	-				-
Total	70,310.76	6,218.73	-	-	-	76,529.49

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,870.36	-				57,870.36
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	-	21,393.34	7.00	-	-	21,393.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	46.88	-	-	-	-	46.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,696.03	-				1,696.03
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	2,032.32	-				2,032.32
5-Gifts	-	-				-
6-Advertising	4,295.20	-				4,295.20
7-Printing						
Householders	-	1,690.85				1,690.85
Ten percenters	-	1,768.33				1,768.33
Other printing related expenses	155.15	-				155.15
8-Offices						
Constituency office leases, insurance and utilities	16,193.45	-				16,193.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	800.00	-				800.00
Informatics and telecommunication equipment purchases	670.24	-				670.24
Telecommunication services	1,345.14	-				1,345.14
Repairs and maintenance	-	-				-
Postage and courier services	317.76	-				317.76
Materials and supplies	11.81	6.60				18.41
Training	-	-				-
Total	91,474.34	24,859.12	7.00	-	-	116,333.46

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,231.34	-				46,231.34
2-Service Contracts	2,536.64	-				2,536.64
3-Travel						
Member	2,155.77	3,449.88	6.00	-	-	5,605.65
Designated traveller	-	1,167.18	-	-	-	1,167.18
Dependants	-	-	-	-	-	-
Employees	3,818.06	2,713.72	4.00	-	-	6,531.78
Member's accommodation expenses	304.68	-				304.68
Member's per diem expenses	2,162.66	-				2,162.66
Member's secondary residence expenses	5,304.18	-				5,304.18
4-Hospitality	3,277.35	-				3,277.35
5-Gifts	89.84	-				89.84
6-Advertising	7,955.73	-				7,955.73
7-Printing						
Householders	-	-				-
Ten percenters	-	2,464.62				2,464.62
Other printing related expenses	33.49	-				33.49
8-Offices						
Constituency office leases, insurance and utilities	10,474.04	-				10,474.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	800.93	-				800.93
Informatics and telecommunication equipment purchases	1,128.09	8.30				1,136.39
Telecommunication services	2,030.49	-				2,030.49
Repairs and maintenance	665.24	-				665.24
Postage and courier services	533.39	-				533.39
Materials and supplies	409.79	445.73				855.52
Training	-	-				-
Total	89,911.71	10,249.43	10.00	-	-	100,161.14

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	65,813.51	-				65,813.51
2-Service Contracts	764.42	-				764.42
3-Travel						
Member	-	11,206.33	4.00	6.00	-	11,206.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,635.83	2,957.30	2.00	1.00	-	4,593.13
Member's accommodation expenses	637.55	-				637.55
Member's per diem expenses	2,318.86	-				2,318.86
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	97.10	-				97.10
5-Gifts	-	-				-
6-Advertising	2,273.80	-				2,273.80
7-Printing						
Householders	-	2,889.67				2,889.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,995.96	-				11,995.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	549.75	-				549.75
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,810.06	-				1,810.06
Repairs and maintenance	-	-				-
Postage and courier services	102.02	-				102.02
Materials and supplies	85.31	114.42				199.73
Training	590.00	-				590.00
Total	95,574.17	17,167.72	6.00	7.00	-	112,741.89

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,104.47	-				58,104.47
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,309.98	7.00	-	-	1,309.98
Designated traveller	-	391.24	2.00	-	-	391.24
Dependants	-	-	-	-	-	-
Employees	179.79	139.24	1.00	-	-	319.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,407.92	-				2,407.92
Member's secondary residence expenses	6,414.52	-				6,414.52
4-Hospitality	1,005.69	-				1,005.69
5-Gifts	38.97	-				38.97
6-Advertising	4,645.37	-				4,645.37
7-Printing						
Householders	-	9,802.82				9,802.82
Ten percenters	-	480.00				480.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,463.31	-				10,463.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	313.00	-				313.00
Telecommunication services	824.03	-				824.03
Repairs and maintenance	99.00	-				99.00
Postage and courier services	233.19	-				233.19
Materials and supplies	1,317.46	2,906.71				4,224.17
Training	-	-				-
Total	86,046.72	15,029.99	10.00	-	-	101,076.71

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	66,033.38	-				66,033.38
2-Service Contracts	606.75	-				606.75
3-Travel						
Member	190.47	6,860.99	8.00	0.50	-	7,051.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,423.42	6,053.56	5.00	-	-	9,476.98
Member's accommodation expenses	1,056.95	-				1,056.95
Member's per diem expenses	3,104.48	-				3,104.48
Member's secondary residence expenses	4,908.85	-				4,908.85
4-Hospitality	3,932.22	-				3,932.22
5-Gifts	335.89	-				335.89
6-Advertising	5,648.56	-				5,648.56
7-Printing						
Householders	-	992.48				992.48
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,917.72	-				14,917.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,350.08	-				3,350.08
Telecommunication services	1,218.95	-				1,218.95
Repairs and maintenance	-	-				-
Postage and courier services	198.30	-				198.30
Materials and supplies	1,183.90	446.60				1,630.50
Training	405.47	-				405.47
Total	110,515.39	14,353.63	13.00	0.50	-	124,869.02

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,240.87	-				57,240.87
2-Service Contracts	820.70	-				820.70
3-Travel						
Member	45.53	7,703.44	5.00	-	-	7,748.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,695.45	-				2,695.45
Member's secondary residence expenses	7,344.00	-				7,344.00
4-Hospitality	187.49	-				187.49
5-Gifts	-	-				-
6-Advertising	2,637.00	-				2,637.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,752.78				1,752.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,518.82	-				9,518.82
Furniture, furnishing and equipment purchases	169.64	-				169.64
Equipment rentals	516.00	-				516.00
Informatics and telecommunication equipment purchases	1,833.30	-				1,833.30
Telecommunication services	780.75	-				780.75
Repairs and maintenance	705.60	-				705.60
Postage and courier services	447.83	-				447.83
Materials and supplies	746.39	9.90				756.29
Training	150.00	-				150.00
Total	85,839.37	9,466.12	5.00	-	-	95,305.49

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,957.56	-				48,957.56
2-Service Contracts	2,447.00	-				2,447.00
3-Travel						
Member	316.83	7,529.21	5.00	-	-	7,846.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	571.50	910.45	-	-	-	1,481.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	566.70	-				566.70
Member's secondary residence expenses	918.11	-				918.11
4-Hospitality	1,457.20	-				1,457.20
5-Gifts	296.97	-				296.97
6-Advertising	4,070.20	-				4,070.20
7-Printing						
Householders	-	3,083.56				3,083.56
Ten percenters	-	1,277.18				1,277.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,063.00	-				9,063.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	233.07	-				233.07
Informatics and telecommunication equipment purchases	167.98	-				167.98
Telecommunication services	1,670.29	-				1,670.29
Repairs and maintenance	-	-				-
Postage and courier services	333.99	-				333.99
Materials and supplies	232.21	405.04				637.25
Training	-	-				-
Total	71,302.61	13,205.44	5.00	-	-	84,508.05

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,949.27	-				64,949.27
2-Service Contracts	799.99	-				799.99
3-Travel						
Member	576.55	13,374.59	5.00	-	-	13,951.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,613.80	2,863.05	3.00	-	-	5,476.85
Member's accommodation expenses	153.70	-				153.70
Member's per diem expenses	1,242.10	-				1,242.10
Member's secondary residence expenses	5,742.72	-				5,742.72
4-Hospitality	1,206.49	-				1,206.49
5-Gifts	-	-				-
6-Advertising	1,903.29	-				1,903.29
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	330.68	-				330.68
8-Offices						
Constituency office leases, insurance and utilities	8,879.69	-				8,879.69
Furniture, furnishing and equipment purchases	3,565.00	-				3,565.00
Equipment rentals	286.61	-				286.61
Informatics and telecommunication equipment purchases	142.37	-				142.37
Telecommunication services	1,344.14	-				1,344.14
Repairs and maintenance	-	-				-
Postage and courier services	22.53	-				22.53
Materials and supplies	409.73	85.57				495.30
Training	-	-				-
Total	94,168.66	16,323.21	8.00	-	-	110,491.87

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,256.95	-				42,256.95
2-Service Contracts	6,544.58	-				6,544.58
3-Travel						
Member	-	8,730.76	5.00	-	-	8,730.76
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,644.86	-				1,644.86
Member's secondary residence expenses	5,715.18	-				5,715.18
4-Hospitality	190.40	-				190.40
5-Gifts	-	-				-
6-Advertising	75.00	-				75.00
7-Printing						
Householders	-	1,565.99				1,565.99
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,189.00	-				16,189.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	431.03	-				431.03
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,116.24	-				3,116.24
Repairs and maintenance	-	-				-
Postage and courier services	167.57	-				167.57
Materials and supplies	121.36	248.48				369.84
Training	-	-				-
Total	76,452.17	12,000.11	5.00	-	-	88,452.28

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, 2018 to June 30, 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	54,376.52	-				54,376.52
2-Service Contracts	604.68	-				604.68
3-Travel						
Member	-	1,799.60	-	-	-	1,799.60
Designated traveller	-	1,393.68	0.50	-	-	1,393.68
Dependants	-	-	-	-	-	-
Employees	146.52	2,246.97	1.00	-	-	2,393.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,164.20	-				7,164.20
4-Hospitality	565.82	-				565.82
5-Gifts	312.86	-				312.86
6-Advertising	15,802.02	-				15,802.02
7-Printing						
Householders	-	3,408.01				3,408.01
Ten percenters	-	2,721.33				2,721.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,956.35	-				8,956.35
Furniture, furnishing and equipment purchases	970.58	-				970.58
Equipment rentals	851.15	-				851.15
Informatics and telecommunication equipment purchases	1,650.60	-				1,650.60
Telecommunication services	1,419.00	-				1,419.00
Repairs and maintenance	-	-				-
Postage and courier services	613.25	-				613.25
Materials and supplies	1,488.47	1,588.51				3,076.98
Training	-	-				-
Total	94,922.02	13,158.10	1.50	-	-	108,080.12

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,536.48	-				37,536.48
2-Service Contracts	17,007.00	-				17,007.00
3-Travel						
Member	1,177.65	3,693.12	8.00	-	-	4,870.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	405.60	414.62	1.00	-	-	820.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,346.06	-				3,346.06
Member's secondary residence expenses	5,699.96	-				5,699.96
4-Hospitality	2,186.25	-				2,186.25
5-Gifts	84.87	-				84.87
6-Advertising	6,233.42	-				6,233.42
7-Printing						
Householders	-	2,914.46				2,914.46
Ten percenters	-	690.83				690.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,680.16	-				10,680.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	211.28	-				211.28
Telecommunication services	1,393.90	-				1,393.90
Repairs and maintenance	-	-				-
Postage and courier services	260.15	-				260.15
Materials and supplies	646.25	386.02				1,032.27
Training	-	-				-
Total	86,869.03	8,099.05	9.00	-	-	94,968.08

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, 2018 to June 30, 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	56,929.63	-				56,929.63
2-Service Contracts	819.50	-				819.50
3-Travel						
Member	997.97	1,275.54	5.50	0.50	-	2,273.51
Designated traveller	-	468.86	-	1.00	-	468.86
Dependants	-	429.92	-	-	-	429.92
Employees	4,037.15	925.53	5.00	-	-	4,962.68
Member's accommodation expenses	168.75	-				168.75
Member's per diem expenses	2,257.18	-				2,257.18
Member's secondary residence expenses	3,195.50	-				3,195.50
4-Hospitality	205.91	-				205.91
5-Gifts	-	-				-
6-Advertising	4,164.95	-				4,164.95
7-Printing						
Householders	-	5,244.44				5,244.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,300.00	-				9,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	803.99	-				803.99
Telecommunication services	1,151.09	-				1,151.09
Repairs and maintenance	94.40	-				94.40
Postage and courier services	-	-				-
Materials and supplies	106.08	194.50				300.58
Training	472.00	-				472.00
Total	84,704.10	8,538.79	10.50	1.50	-	93,242.89

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, 2018 to June 30, 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	68,129.62	-				68,129.62
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	6,450.95	3.00	-	-	6,450.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,453.00	-	-	-	1,453.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,115.37	-				1,115.37
Member's secondary residence expenses	2,115.42	-				2,115.42
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	500.00	-				500.00
7-Printing						
Householders	-	1,816.04				1,816.04
Ten percenters	-	786.08				786.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,266.68	-				12,266.68
Furniture, furnishing and equipment purchases	43.34	-				43.34
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,186.40	-				2,186.40
Telecommunication services	1,358.11	32.00				1,390.11
Repairs and maintenance	-	-				-
Postage and courier services	184.05	-				184.05
Materials and supplies	663.81	774.54				1,438.35
Training	-	-				-
Total	88,762.80	11,312.61	3.00	-	-	100,075.41

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	70,303.72	-				70,303.72
2-Service Contracts	96.91	-				96.91
3-Travel						
Member	409.92	4,031.22	3.50	-	-	4,441.14
Designated traveller	-	1,371.60	-	-	-	1,371.60
Dependants	-	-	-	-	-	-
Employees	334.62	-	-	-	-	334.62
Member's accommodation expenses	122.11	-				122.11
Member's per diem expenses	1,332.95	-				1,332.95
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	616.97	-				616.97
5-Gifts	74.30	-				74.30
6-Advertising	5,779.04	-				5,779.04
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	79.00	-				79.00
8-Offices						
Constituency office leases, insurance and utilities	11,013.24	-				11,013.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,426.38	-				1,426.38
Repairs and maintenance	75.00	-				75.00
Postage and courier services	41.70	-				41.70
Materials and supplies	763.73	385.80				1,149.53
Training	-	-				-
Total	100,544.59	5,788.62	3.50	-	-	106,333.21

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,050.76	-				61,050.76
2-Service Contracts	4,398.91	-				4,398.91
3-Travel						
Member	-	7,116.84	5.00	-	-	7,116.84
Designated traveller	-	649.50	-	-	-	649.50
Dependants	-	649.50	-	-	-	649.50
Employees	-	685.80	-	-	-	685.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,789.91	-				1,789.91
Member's secondary residence expenses	2,077.65	-				2,077.65
4-Hospitality	2,096.35	-				2,096.35
5-Gifts	-	-				-
6-Advertising	1,498.82	-				1,498.82
7-Printing						
Householders	-	4,016.19				4,016.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,754.84	-				5,754.84
Furniture, furnishing and equipment purchases	406.00	-				406.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	32.33	-				32.33
Telecommunication services	1,604.35	-				1,604.35
Repairs and maintenance	-	-				-
Postage and courier services	80.55	-				80.55
Materials and supplies	347.70	770.53				1,118.23
Training	-	-				-
Total	81,138.17	13,888.36	5.00	-	-	95,026.53

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,689.67	-				50,689.67
2-Service Contracts	2,099.23	-				2,099.23
3-Travel						
Member	158.40	22,563.30	7.00	-	-	22,721.70
Designated traveller	-	893.54	1.00	-	-	893.54
Dependants	-	-	-	-	-	-
Employees	549.74	-	-	-	-	549.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,624.94	-				1,624.94
Member's secondary residence expenses	6,062.61	-				6,062.61
4-Hospitality	839.60	-				839.60
5-Gifts	-	-				-
6-Advertising	5,220.78	-				5,220.78
7-Printing						
Householders	-	4,070.40				4,070.40
Ten percenters	-	-				-
Other printing related expenses	527.37	-				527.37
8-Offices						
Constituency office leases, insurance and utilities	10,441.74	-				10,441.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	253.46	-				253.46
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,112.97	-				1,112.97
Repairs and maintenance	-	-				-
Postage and courier services	38.85	-				38.85
Materials and supplies	609.02	357.88				966.90
Training	-	-				-
Total	80,228.38	27,885.12	8.00	-	-	108,113.50

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, 2018 to June 30, 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	55,310.93	-				55,310.93
2-Service Contracts	113.97	-				113.97
3-Travel						
Member	122.40	16,481.81	4.50	-	-	16,604.21
Designated traveller	-	5,597.75	1.50	-	-	5,597.75
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,269.84	-				3,269.84
4-Hospitality	369.60	-				369.60
5-Gifts	-	-				-
6-Advertising	1,787.00	-				1,787.00
7-Printing						
Householders	-	1,936.12				1,936.12
Ten percenters	-	554.46				554.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,934.93	-				12,934.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	499.00	-				499.00
Telecommunication services	1,406.45	-				1,406.45
Repairs and maintenance	-	-				-
Postage and courier services	79.30	-				79.30
Materials and supplies	22.35	113.13				135.48
Training	-	-				-
Total	75,915.77	24,683.27	6.00	-	-	100,599.04

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, 2018 to June 30, 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	46,626.39	-				46,626.39
2-Service Contracts	789.64	-				789.64
3-Travel						
Member	1,746.85	10,075.68	6.50	0.50	-	11,822.53
Designated traveller	-	34.50	-	0.50	-	34.50
Dependants	-	-	-	-	-	-
Employees	2,021.16	3,402.38	2.00	-	-	5,423.54
Member's accommodation expenses	874.72	-				874.72
Member's per diem expenses	3,296.12	-				3,296.12
Member's secondary residence expenses	4,319.88	-				4,319.88
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	275.00	-				275.00
7-Printing						
Householders	-	3,451.53				3,451.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,427.01	-				8,427.01
Furniture, furnishing and equipment purchases	449.99	-				449.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,937.75	-				1,937.75
Repairs and maintenance	470.49	-				470.49
Postage and courier services	207.61	-				207.61
Materials and supplies	220.32	2,011.97				2,232.29
Training	80.22	-				80.22
Total	71,843.15	18,976.06	8.50	1.00	-	90,819.21

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hébert, Richard	Active	Lac-Saint-Jean	60,405 km ²	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,203.03	-				47,203.03
2-Service Contracts	2,745.50	-				2,745.50
3-Travel						
Member	853.20	6,193.30	3.50	-	-	7,046.50
Designated traveller	-	1,098.35	0.50	-	-	1,098.35
Dependants	-	-	-	-	-	-
Employees	2,085.37	2,514.20	4.00	-	-	4,599.57
Member's accommodation expenses	419.05	-				419.05
Member's per diem expenses	1,084.07	-				1,084.07
Member's secondary residence expenses	6,200.00	-				6,200.00
4-Hospitality	294.84	-				294.84
5-Gifts	128.50	-				128.50
6-Advertising	4,098.45	-				4,098.45
7-Printing						
Householders	-	-				-
Ten percenters	-	249.41				249.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,800.00	-				5,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	799.64	-				799.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,694.17	-				1,694.17
Repairs and maintenance	1,983.58	-				1,983.58
Postage and courier services	60.81	-				60.81
Materials and supplies	127.36	1,237.72				1,365.08
Training	135.00	-				135.00
Total	75,712.57	11,292.98	8.00	-	-	87,005.55

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,120.74	-				52,120.74
2-Service Contracts	2,255.00	-				2,255.00
3-Travel						
Member	-	14,190.26	6.00	-	-	14,190.26
Designated traveller	-	944.60	-	-	-	944.60
Dependants	-	-	-	-	-	-
Employees	597.08	2,401.89	2.00	-	-	2,998.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,877.37	-				1,877.37
Member's secondary residence expenses	6,909.84	-				6,909.84
4-Hospitality	134.76	-				134.76
5-Gifts	-	-				-
6-Advertising	1,394.35	-				1,394.35
7-Printing						
Householders	-	6,869.89				6,869.89
Ten percenters	-	2,151.79				2,151.79
Other printing related expenses	89.92	-				89.92
8-Offices						
Constituency office leases, insurance and utilities	15,683.60	-				15,683.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,279.63	-				1,279.63
Repairs and maintenance	329.18	-				329.18
Postage and courier services	604.79	-				604.79
Materials and supplies	158.10	455.64				613.74
Training	-	-				-
Total	83,434.36	27,014.07	8.00	-	-	110,448.43

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,783.80	-				49,783.80
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,166.98	1.00	-	-	3,166.98
Designated traveller	-	4,467.23	1.00	-	-	4,467.23
Dependants	-	-	-	-	-	-
Employees	1,021.82	1,538.80	-	-	-	2,560.62
Member's accommodation expenses	-	127.01				127.01
Member's per diem expenses	557.68	-				557.68
Member's secondary residence expenses	1,610.99	-				1,610.99
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	904.00	-				904.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,315.61				1,315.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,793.77	-				12,793.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	113.84	-				113.84
Informatics and telecommunication equipment purchases	1,474.20	-				1,474.20
Telecommunication services	3,125.62	-				3,125.62
Repairs and maintenance	-	-				-
Postage and courier services	269.70	-				269.70
Materials and supplies	-	227.99				227.99
Training	-	-				-
Total	71,655.42	10,843.62	2.00	-	-	82,499.04

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Hogg, Gordie	Active	South Surrey—White Rock	154 km ²	79,653	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,777.16	-				41,777.16
2-Service Contracts	645.00	-				645.00
3-Travel						
Member	31.25	14,678.32	5.00	-	-	14,709.57
Designated traveller	-	910.48	1.00	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	665.58	984.99	1.00	-	-	1,650.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,010.85	-				2,010.85
Member's secondary residence expenses	4,424.80	-				4,424.80
4-Hospitality	583.33	-				583.33
5-Gifts	-	-				-
6-Advertising	2,185.67	-				2,185.67
7-Printing						
Householders	-	3,024.67				3,024.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,015.26	-				6,015.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,117.80	8.30				2,126.10
Telecommunication services	566.13	-				566.13
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,063.07	621.20				1,684.27
Training	-	-				-
Total	62,085.90	20,227.96	7.00	-	-	82,313.86

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	66,882.29	-				66,882.29
2-Service Contracts	141.60	-				141.60
3-Travel						
Member	-	6,095.05	10.00	-	-	6,095.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,974.28	-				2,974.28
Member's secondary residence expenses	3,155.90	-				3,155.90
4-Hospitality	877.50	-				877.50
5-Gifts	59.85	-				59.85
6-Advertising	1,794.53	-				1,794.53
7-Printing						
Householders	-	2,362.49				2,362.49
Ten percenters	-	1,022.55				1,022.55
Other printing related expenses	300.00	-				300.00
8-Offices						
Constituency office leases, insurance and utilities	13,602.86	-				13,602.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	543.70	-				543.70
Informatics and telecommunication equipment purchases	178.15	-				178.15
Telecommunication services	1,444.41	-				1,444.41
Repairs and maintenance	70.00	-				70.00
Postage and courier services	225.75	-				225.75
Materials and supplies	230.89	-				230.89
Training	100.39	-				100.39
Total	92,582.10	9,480.09	10.00	-	-	102,062.19

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, 2018 to June 30, 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	43,852.39	-				43,852.39
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	31.25	1,165.29	-	1.00	-	1,196.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,130.28	1,523.44	7.00	-	-	5,653.72
Member's accommodation expenses	141.65	-				141.65
Member's per diem expenses	1,583.38	-				1,583.38
Member's secondary residence expenses	4,661.77	-				4,661.77
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,649.73	-				3,649.73
7-Printing						
Householders	-	-				-
Ten percenters	-	3,243.64				3,243.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,666.68	-				9,666.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,007.04	-				1,007.04
Repairs and maintenance	-	-				-
Postage and courier services	690.04	-				690.04
Materials and supplies	129.99	16.50				146.49
Training	-	-				-
Total	69,644.20	5,948.87	7.00	1.00	-	75,593.07

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,197.71	-				63,197.71
2-Service Contracts	1,008.93	-				1,008.93
3-Travel						
Member	2,281.41	8,321.97	8.50	-	-	10,603.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,353.99	646.00	1.00	-	-	4,999.99
Member's accommodation expenses	795.04	198.51				993.55
Member's per diem expenses	2,678.05	-				2,678.05
Member's secondary residence expenses	6,259.44	-				6,259.44
4-Hospitality	17.98	-				17.98
5-Gifts	-	-				-
6-Advertising	666.98	-				666.98
7-Printing						
Householders	-	-				-
Ten percenters	-	1,415.54				1,415.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,811.56	-				9,811.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	187.14	-				187.14
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	934.42	-				934.42
Repairs and maintenance	-	-				-
Postage and courier services	432.16	-				432.16
Materials and supplies	-	61.52				61.52
Training	53.48	-				53.48
Total	92,678.29	10,643.54	9.50	-	-	103,321.83

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, 2018 to June 30, 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	46,877.83	-				46,877.83
2-Service Contracts	169.50	-				169.50
3-Travel						
Member	-	3,160.71	-	-	-	3,160.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	136.93	-				136.93
5-Gifts	-	-				-
6-Advertising	1,086.52	-				1,086.52
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,200.00	-				8,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,107.15	-				1,107.15
Repairs and maintenance	157.43	-				157.43
Postage and courier services	90.50	-				90.50
Materials and supplies	155.21	166.75				321.96
Training	-	-				-
Total	57,981.07	3,327.46	-	-	-	61,308.53

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gудie	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	65,072.14	-				65,072.14
2-Service Contracts	-	-				-
3-Travel						
Member	75.05	10,117.79	2.00	1.00	-	10,192.84
Designated traveller	-	1,711.34	-	1.00	-	1,711.34
Dependants	-	-	-	-	-	-
Employees	452.27	2,250.66	1.00	-	-	2,702.93
Member's accommodation expenses	178.57	-				178.57
Member's per diem expenses	263.61	-				263.61
Member's secondary residence expenses	3,281.98	-				3,281.98
4-Hospitality	494.86	-				494.86
5-Gifts	-	-				-
6-Advertising	2,265.00	-				2,265.00
7-Printing						
Householders	-	2,543.54				2,543.54
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,895.64	-				11,895.64
Furniture, furnishing and equipment purchases	918.97	-				918.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,528.22	-				2,528.22
Telecommunication services	1,930.83	-				1,930.83
Repairs and maintenance	875.00	-				875.00
Postage and courier services	134.77	-				134.77
Materials and supplies	621.98	48.70				670.68
Training	-	-				-
Total	90,988.89	16,672.03	3.00	2.00	-	107,660.92

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,795.04	-				48,795.04
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	163.02	1,245.02	5.50	-	-	1,408.04
Designated traveller	-	298.19	1.50	-	-	298.19
Dependants	-	58.02	-	-	-	58.02
Employees	115.16	574.26	3.00	-	-	689.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,883.47	-				1,883.47
Member's secondary residence expenses	3,856.13	-				3,856.13
4-Hospitality	2,941.95	-				2,941.95
5-Gifts	-	-				-
6-Advertising	5,702.04	-				5,702.04
7-Printing						
Householders	-	4,520.11				4,520.11
Ten percenters	-	3,882.88				3,882.88
Other printing related expenses	153.92	-				153.92
8-Offices						
Constituency office leases, insurance and utilities	15,572.76	-				15,572.76
Furniture, furnishing and equipment purchases	76.72	-				76.72
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	884.03	-				884.03
Repairs and maintenance	-	-				-
Postage and courier services	902.93	-				902.93
Materials and supplies	227.21	38.19				265.40
Training	-	-				-
Total	81,774.38	10,616.67	10.00	-	-	92,391.05

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, 2018 to June 30, 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	50,723.21	-				50,723.21
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	36.63	12,261.31	2.50	1.00	-	12,297.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,823.39	-	-	-	1,823.39
Member's accommodation expenses	202.24	-				202.24
Member's per diem expenses	928.67	-				928.67
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	593.86	-				593.86
5-Gifts	-	-				-
6-Advertising	60.00	-				60.00
7-Printing						
Householders	-	2,838.51				2,838.51
Ten percenters	-	2,405.50				2,405.50
Other printing related expenses	2.00	-				2.00
8-Offices						
Constituency office leases, insurance and utilities	17,619.16	-				17,619.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,059.22	-				1,059.22
Repairs and maintenance	-	-				-
Postage and courier services	492.71	-				492.71
Materials and supplies	150.22	200.99				351.21
Training	-	-				-
Total	78,667.92	19,529.70	2.50	1.00	-	98,197.62

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,305.54	-				54,305.54
2-Service Contracts	6,373.18	-				6,373.18
3-Travel						
Member	838.48	11,131.61	0.50	-	-	11,970.09
Designated traveller	-	2,661.67	1.00	-	-	2,661.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	521.10	-				521.10
Member's per diem expenses	579.13	-				579.13
Member's secondary residence expenses	4,200.00	-				4,200.00
4-Hospitality	166.55	-				166.55
5-Gifts	-	-				-
6-Advertising	2,350.13	-				2,350.13
7-Printing						
Householders	-	-				-
Ten percenters	-	4,252.27				4,252.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,754.53	-				11,754.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	49.45	-				49.45
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,421.52	-				3,421.52
Repairs and maintenance	-	-				-
Postage and courier services	882.93	-				882.93
Materials and supplies	290.60	200.15				490.75
Training	-	-				-
Total	85,733.14	18,245.70	1.50	-	-	103,978.84

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, 2018 to June 30, 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	49,436.23	-				49,436.23
2-Service Contracts	470.20	-				470.20
3-Travel						
Member	2,345.41	16,503.54	3.00	1.50	1.00	18,848.95
Designated traveller	-	2,498.60	1.00	-	-	2,498.60
Dependants	-	2,498.60	1.00	-	-	2,498.60
Employees	5,760.45	2,929.71	1.00	1.00	-	8,690.16
Member's accommodation expenses	1,837.17	-				1,837.17
Member's per diem expenses	2,999.41	-				2,999.41
Member's secondary residence expenses	5,400.00	-				5,400.00
4-Hospitality	131.81	-				131.81
5-Gifts	274.67	-				274.67
6-Advertising	2,289.30	-				2,289.30
7-Printing						
Householders	-	-				-
Ten percenters	-	393.47				393.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,304.76	-				8,304.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	519.30	-				519.30
Telecommunication services	1,828.64	-				1,828.64
Repairs and maintenance	169.00	-				169.00
Postage and courier services	211.80	-				211.80
Materials and supplies	599.73	294.87				894.60
Training	1,000.00	-				1,000.00
Total	83,577.88	25,118.79	6.00	2.50	1.00	108,696.67

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, 2018 to June 30, 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	50,434.16	-				50,434.16
2-Service Contracts	1,182.25	-				1,182.25
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	571.37	181.57	1.00	-	-	752.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,301.26	-				1,301.26
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	315.28	-				315.28
5-Gifts	-	-				-
6-Advertising	3,141.40	-				3,141.40
7-Printing						
Householders	-	-				-
Ten percenters	-	3,659.89				3,659.89
Other printing related expenses	877.25	-				877.25
8-Offices						
Constituency office leases, insurance and utilities	12,160.39	-				12,160.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	156.26	-				156.26
Telecommunication services	2,087.07	-				2,087.07
Repairs and maintenance	-	-				-
Postage and courier services	1,052.78	-				1,052.78
Materials and supplies	102.66	82.44				185.10
Training	-	-				-
Total	80,182.13	3,923.90	1.00	-	-	84,106.03

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,825.33	-				54,825.33
2-Service Contracts	-	-				-
3-Travel						
Member	416.16	15,812.98	5.00	-	-	16,229.14
Designated traveller	-	4,342.56	0.50	-	-	4,342.56
Dependants	-	-	-	-	-	-
Employees	720.67	3,742.50	1.00	-	-	4,463.17
Member's accommodation expenses	1,606.87	-				1,606.87
Member's per diem expenses	3,940.08	-				3,940.08
Member's secondary residence expenses	1,205.35	-				1,205.35
4-Hospitality	1,913.84	-				1,913.84
5-Gifts	70.49	-				70.49
6-Advertising	185.00	-				185.00
7-Printing						
Householders	-	-				-
Ten percenters	-	87.41				87.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,300.00	-				15,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,461.02	-				1,461.02
Repairs and maintenance	-	-				-
Postage and courier services	52.93	-				52.93
Materials and supplies	139.99	-				139.99
Training	50.19	-				50.19
Total	81,887.92	23,985.45	6.50	-	-	105,873.37

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, 2018 to June 30, 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	57,199.69	-				57,199.69
2-Service Contracts	1,495.00	-				1,495.00
3-Travel						
Member	1,116.73	7,383.11	6.00	-	-	8,499.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	666.88	-	-	-	-	666.88
Member's accommodation expenses	173.89	-				173.89
Member's per diem expenses	1,474.41	-				1,474.41
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,820.44	-				4,820.44
7-Printing						
Householders	-	4,154.30				4,154.30
Ten percenters	-	159.81				159.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,400.00	-				6,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,037.50	-				1,037.50
Informatics and telecommunication equipment purchases	99.95	-				99.95
Telecommunication services	1,254.71	-				1,254.71
Repairs and maintenance	-	-				-
Postage and courier services	77.87	-				77.87
Materials and supplies	669.29	-				669.29
Training	-	-				-
Total	83,086.36	11,697.22	6.00	-	-	94,783.58

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,867.40	-				53,867.40
2-Service Contracts	210.00	-				210.00
3-Travel						
Member	148.68	2,652.52	6.00	1.00	-	2,801.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	170.17	-	-	-	-	170.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,580.98	-				2,580.98
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	547.75	-				547.75
5-Gifts	-	-				-
6-Advertising	3,509.42	-				3,509.42
7-Printing						
Householders	-	6,925.13				6,925.13
Ten percenters	-	2,118.82				2,118.82
Other printing related expenses	24.03	-				24.03
8-Offices						
Constituency office leases, insurance and utilities	9,810.08	-				9,810.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	761.69	-				761.69
Informatics and telecommunication equipment purchases	2,204.96	-				2,204.96
Telecommunication services	1,064.58	-				1,064.58
Repairs and maintenance	580.00	-				580.00
Postage and courier services	428.05	-				428.05
Materials and supplies	1,818.69	13.50				1,832.19
Training	267.40	-				267.40
Total	84,593.88	11,709.97	6.00	1.00	-	96,303.85

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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	47,308.03	-				47,308.03
2-Service Contracts	336.01	-				336.01
3-Travel						
Member	-	7,118.37	0.50	0.50	-	7,118.37
Designated traveller	-	2,171.16	-	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	366.61	-				366.61
Member's secondary residence expenses	517.56	-				517.56
4-Hospitality	194.21	-				194.21
5-Gifts	-	-				-
6-Advertising	1,818.60	-				1,818.60
7-Printing						
Householders	-	2,956.59				2,956.59
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,264.70	-				17,264.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	251.48	-				251.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,120.66	-				1,120.66
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	392.56	321.59				714.15
Training	-	-				-
Total	69,570.42	12,567.71	0.50	0.50	-	82,138.13

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,118.23	-				48,118.23
2-Service Contracts	-	-				-
3-Travel						
Member	-	16,655.94	2.00	-	-	16,655.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,673.03	-				1,673.03
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,799.86	-				10,799.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,361.68	-				12,361.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	882.02	-				882.02
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	26.36	105.75				132.11
Training	-	-				-
Total	75,361.18	16,761.69	2.00	-	-	92,122.87

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, 2018 to June 30, 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	50,558.58	-				50,558.58
2-Service Contracts	307.42	-				307.42
3-Travel						
Member	-	9,171.50	4.00	1.00	-	9,171.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	203.80	501.90	0.50	-	-	705.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	995.52	-				995.52
Member's secondary residence expenses	5,280.00	-				5,280.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,631.65				3,631.65
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,750.04	-				14,750.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,872.00	-				1,872.00
Telecommunication services	1,044.71	-				1,044.71
Repairs and maintenance	-	-				-
Postage and courier services	12.63	-				12.63
Materials and supplies	30.57	466.52				497.09
Training	-	-				-
Total	75,055.27	13,771.57	4.50	1.00	-	88,826.84

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,883.12	-				54,883.12
2-Service Contracts	378.00	-				378.00
3-Travel						
Member	295.80	9,611.14	6.50	2.00	-	9,906.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	287.42	1,304.25	1.00	-	-	1,591.67
Member's accommodation expenses	400.00	-				400.00
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,600.00	-				1,600.00
4-Hospitality	58.99	-				58.99
5-Gifts	-	-				-
6-Advertising	1,652.40	-				1,652.40
7-Printing						
Householders	-	2,735.86				2,735.86
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,397.78	-				13,397.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,172.06	-				1,172.06
Repairs and maintenance	-	-				-
Postage and courier services	43.34	-				43.34
Materials and supplies	261.72	632.55				894.27
Training	-	-				-
Total	74,430.63	14,283.80	7.50	2.00	-	88,714.43

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,074.18	-				40,074.18
2-Service Contracts	1,729.07	-				1,729.07
3-Travel						
Member	-	4,555.60	-	-	-	4,555.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	232.23	495.25	1.00	-	-	727.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	210.19	-				210.19
5-Gifts	-	-				-
6-Advertising	1,505.93	-				1,505.93
7-Printing						
Householders	-	3,583.31				3,583.31
Ten percenters	-	426.19				426.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,719.10	-				21,719.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,102.92	-				1,102.92
Repairs and maintenance	247.00	-				247.00
Postage and courier services	180.32	-				180.32
Materials and supplies	509.56	16.67				526.23
Training	-	-				-
Total	74,710.50	9,077.02	1.00	-	-	83,787.52

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, 2018 to June 30, 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	52,670.88	-				52,670.88
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	-	7,216.85	8.00	-	-	7,216.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	97.87	0.50	-	-	97.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,994.44	-				1,994.44
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,075.00	-				1,075.00
7-Printing						
Householders	-	2,779.91				2,779.91
Ten percenters	-	-				-
Other printing related expenses	15.02	-				15.02
8-Offices						
Constituency office leases, insurance and utilities	9,621.68	-				9,621.68
Furniture, furnishing and equipment purchases	2,113.00	-				2,113.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,810.34	-				1,810.34
Telecommunication services	2,303.39	-				2,303.39
Repairs and maintenance	859.27	-				859.27
Postage and courier services	-	-				-
Materials and supplies	1,036.23	1,101.41				2,137.64
Training	80.22	-				80.22
Total	79,939.47	11,196.04	8.50	-	-	91,135.51

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, 2018 to June 30, 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	45,276.45	-				45,276.45
2-Service Contracts	-	-				-
3-Travel						
Member	1,735.21	14,835.70	5.50	1.50	-	16,570.91
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	602.76	-	-	-	-	602.76
Member's accommodation expenses	560.65	-				560.65
Member's per diem expenses	1,855.07	-				1,855.07
Member's secondary residence expenses	4,856.88	-				4,856.88
4-Hospitality	184.04	-				184.04
5-Gifts	-	-				-
6-Advertising	6,128.69	-				6,128.69
7-Printing						
Householders	-	-				-
Ten percenters	-	1,514.57				1,514.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,260.00	-				9,260.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	149.16	-				149.16
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,391.22	-				1,391.22
Repairs and maintenance	-	-				-
Postage and courier services	422.23	-				422.23
Materials and supplies	215.40	1,345.12				1,560.52
Training	-	-				-
Total	72,637.76	19,150.27	5.50	1.50	-	91,788.03

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, 2018 to June 30, 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	50,818.58	-				50,818.58
2-Service Contracts	1,169.88	-				1,169.88
3-Travel						
Member	19.72	10,932.98	5.50	2.00	-	10,952.70
Designated traveller	-	1,996.06	-	0.50	-	1,996.06
Dependants	-	2,731.44	-	2.00	-	2,731.44
Employees	-	546.35	0.50	-	-	546.35
Member's accommodation expenses	753.50	-				753.50
Member's per diem expenses	1,622.70	-				1,622.70
Member's secondary residence expenses	4,337.75	-				4,337.75
4-Hospitality	667.18	-				667.18
5-Gifts	50.00	-				50.00
6-Advertising	2,487.05	-				2,487.05
7-Printing						
Householders	-	3,466.59				3,466.59
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,835.72	-				11,835.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,218.34	-				2,218.34
Telecommunication services	849.93	-				849.93
Repairs and maintenance	-	-				-
Postage and courier services	27.97	-				27.97
Materials and supplies	146.56	2,346.76				2,493.32
Training	742.62	-				742.62
Total	77,747.50	22,020.18	6.00	4.50	-	99,767.68

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Kusie, Stephanie	Active	Calgary Midnapore	87 km ²	89,748		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,791.13	-				53,791.13
2-Service Contracts	9,905.40	-				9,905.40
3-Travel						
Member	29.04	18,773.43	4.50	2.50	-	18,802.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,054.74	3,944.58	4.00	-	-	5,999.32
Member's accommodation expenses	733.15	-				733.15
Member's per diem expenses	2,722.33	-				2,722.33
Member's secondary residence expenses	5,067.86	-				5,067.86
4-Hospitality	2,528.77	-				2,528.77
5-Gifts	127.94	-				127.94
6-Advertising	492.85	-				492.85
7-Printing						
Householders	-	3,197.04				3,197.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,795.34	-				12,795.34
Furniture, furnishing and equipment purchases	57.89	-				57.89
Equipment rentals	182.72	-				182.72
Informatics and telecommunication equipment purchases	1,934.97	-				1,934.97
Telecommunication services	1,017.46	-				1,017.46
Repairs and maintenance	259.86	-				259.86
Postage and courier services	10.38	-				10.38
Materials and supplies	2,847.60	-				2,847.60
Training	-	-				-
Total	96,559.43	25,915.05	8.50	2.50	-	122,474.48

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,760.97	-				55,760.97
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	-	17,491.74	5.00	1.00	-	17,491.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,148.24	3,505.56	1.00	1.00	-	5,653.80
Member's accommodation expenses	292.12	-				292.12
Member's per diem expenses	1,373.89	-				1,373.89
Member's secondary residence expenses	1,605.31	-				1,605.31
4-Hospitality	580.95	-				580.95
5-Gifts	-	-				-
6-Advertising	1,744.60	-				1,744.60
7-Printing						
Householders	-	-				-
Ten percenters	-	2,752.56				2,752.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,399.28	-				9,399.28
Furniture, furnishing and equipment purchases	324.99	26.05				351.04
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	2,311.29	-				2,311.29
Telecommunication services	1,080.72	-				1,080.72
Repairs and maintenance	-	-				-
Postage and courier services	710.88	-				710.88
Materials and supplies	1,315.54	337.44				1,652.98
Training	-	-				-
Total	79,008.78	24,113.35	6.00	2.00	-	103,122.13

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	64,782.39	-				64,782.39
2-Service Contracts	230.00	-				230.00
3-Travel						
Member	598.23	9,443.21	5.00	-	-	10,041.44
Designated traveller	-	2,134.18	2.00	-	-	2,134.18
Dependants	-	-	-	-	-	-
Employees	115.18	-	-	-	-	115.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,676.60	-				1,676.60
Member's secondary residence expenses	4,900.10	-				4,900.10
4-Hospitality	1,174.84	-				1,174.84
5-Gifts	-	-				-
6-Advertising	279.25	-				279.25
7-Printing						
Householders	-	-				-
Ten percenters	-	1,134.15				1,134.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,685.48	-				13,685.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	491.72	-				491.72
Informatics and telecommunication equipment purchases	1,526.00	-				1,526.00
Telecommunication services	1,635.01	-				1,635.01
Repairs and maintenance	-	-				-
Postage and courier services	283.52	-				283.52
Materials and supplies	404.70	87.17				491.87
Training	-	-				-
Total	91,783.02	12,798.71	7.00	-	-	104,581.73

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lambropoulos, Emmanuella	Active	Saint-Laurent	44 km ²	69,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,792.16	-				49,792.16
2-Service Contracts	117.50	-				117.50
3-Travel						
Member	-	982.09	5.50	-	-	982.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	43.51	41.72	0.50	-	-	85.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,156.70	-				1,156.70
Member's secondary residence expenses	4,647.00	-				4,647.00
4-Hospitality	799.76	-				799.76
5-Gifts	-	-				-
6-Advertising	6,455.49	-				6,455.49
7-Printing						
Householders	-	4,136.95				4,136.95
Ten percenters	-	1,501.60				1,501.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,206.93	-				13,206.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	242.28	-				242.28
Telecommunication services	849.83	-				849.83
Repairs and maintenance	606.50	-				606.50
Postage and courier services	398.37	-				398.37
Materials and supplies	193.44	239.48				432.92
Training	-	-				-
Total	78,509.47	6,901.84	6.00	-	-	85,411.31

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,186.90	-				55,186.90
2-Service Contracts	85.90	-				85.90
3-Travel						
Member	127.35	733.42	3.00	-	-	860.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	22.32	1,681.30	9.00	-	-	1,703.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,382.58	-				1,382.58
Member's secondary residence expenses	6,942.12	-				6,942.12
4-Hospitality	1,131.04	-				1,131.04
5-Gifts	-	-				-
6-Advertising	2,515.00	-				2,515.00
7-Printing						
Householders	-	6,249.65				6,249.65
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,817.40	-				8,817.40
Furniture, furnishing and equipment purchases	539.82	-				539.82
Equipment rentals	147.00	-				147.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	970.79	-				970.79
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	380.68	378.24				758.92
Training	-	-				-
Total	78,417.90	9,042.61	12.00	-	-	87,460.51

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, 2018 to June 30, 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	47,252.42	-				47,252.42
2-Service Contracts	504.70	-				504.70
3-Travel						
Member	28.16	7,994.08	4.00	-	-	8,022.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,101.73	-				1,101.73
Member's secondary residence expenses	5,904.79	-				5,904.79
4-Hospitality	155.04	-				155.04
5-Gifts	62.90	-				62.90
6-Advertising	3,222.98	-				3,222.98
7-Printing						
Householders	-	2,930.69				2,930.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,890.31	-				9,890.31
Furniture, furnishing and equipment purchases	91.75	-				91.75
Equipment rentals	307.28	-				307.28
Informatics and telecommunication equipment purchases	339.98	47.52				387.50
Telecommunication services	1,322.82	-				1,322.82
Repairs and maintenance	249.89	-				249.89
Postage and courier services	17.38	-				17.38
Materials and supplies	1,148.51	584.50				1,733.01
Training	-	-				-
Total	71,600.64	11,556.79	4.00	-	-	83,157.43

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,315.67	-				49,315.67
2-Service Contracts	480.00	-				480.00
3-Travel						
Member	282.15	1,328.56	8.00	-	-	1,610.71
Designated traveller	-	-	-	-	-	-
Dependants	-	166.07	1.00	-	-	166.07
Employees	451.55	721.44	4.00	-	-	1,172.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,117.58	-				2,117.58
Member's secondary residence expenses	3,156.65	-				3,156.65
4-Hospitality	1,284.63	-				1,284.63
5-Gifts	-	-				-
6-Advertising	5,801.67	-				5,801.67
7-Printing						
Householders	-	7,526.44				7,526.44
Ten percenters	-	1,180.70				1,180.70
Other printing related expenses	206.53	-				206.53
8-Offices						
Constituency office leases, insurance and utilities	12,035.95	-				12,035.95
Furniture, furnishing and equipment purchases	675.00	-				675.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	348.43	-				348.43
Telecommunication services	1,716.10	-				1,716.10
Repairs and maintenance	144.00	-				144.00
Postage and courier services	349.46	-				349.46
Materials and supplies	707.94	114.98				822.92
Training	250.00	-				250.00
Total	79,323.31	11,038.19	13.00	-	-	90,361.50

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,805.92	-				50,805.92
2-Service Contracts	375.00	-				375.00
3-Travel						
Member	3,088.05	543.00	-	-	-	3,631.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	355.90	-	-	-	-	355.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	543.21	-				543.21
Member's secondary residence expenses	-	-				-
4-Hospitality	376.93	-				376.93
5-Gifts	-	-				-
6-Advertising	2,033.68	-				2,033.68
7-Printing						
Householders	-	5,173.41				5,173.41
Ten percenters	-	2,420.59				2,420.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,159.71	-				9,159.71
Furniture, furnishing and equipment purchases	57.24	-				57.24
Equipment rentals	666.33	-				666.33
Informatics and telecommunication equipment purchases	62.28	-				62.28
Telecommunication services	1,413.53	-				1,413.53
Repairs and maintenance	1,009.00	-				1,009.00
Postage and courier services	624.22	-				624.22
Materials and supplies	551.88	300.63				852.51
Training	-	-				-
Total	71,122.88	8,437.63	-	-	-	79,560.51

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,488.49	-				44,488.49
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,148.08	-	-	-	-	1,148.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,118.16	-				2,118.16
5-Gifts	-	-				-
6-Advertising	6,428.42	-				6,428.42
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,164.90	-				6,164.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	319.98	-				319.98
Telecommunication services	1,389.09	-				1,389.09
Repairs and maintenance	37.50	-				37.50
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	62,094.62	-	-	-	-	62,094.62

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,332.17	-				54,332.17
2-Service Contracts	-	-				-
3-Travel						
Member	-	408.65	-	-	-	408.65
Designated traveller	-	545.87	5.50	-	-	545.87
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	739.37	-				739.37
Member's secondary residence expenses	8,620.38	-				8,620.38
4-Hospitality	255.00	-				255.00
5-Gifts	-	-				-
6-Advertising	3,147.85	-				3,147.85
7-Printing						
Householders	-	-				-
Ten percenters	-	2,742.30				2,742.30
Other printing related expenses	852.87	-				852.87
8-Offices						
Constituency office leases, insurance and utilities	10,675.76	-				10,675.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,303.70	-				1,303.70
Repairs and maintenance	-	-				-
Postage and courier services	406.82	-				406.82
Materials and supplies	-	-				-
Training	-	-				-
Total	80,433.92	3,696.82	5.50	-	-	84,130.74

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,851.40	-				46,851.40
2-Service Contracts	765.00	-				765.00
3-Travel						
Member	1,092.98	6,509.24	6.00	1.00	-	7,602.22
Designated traveller	-	1,261.62	-	1.00	-	1,261.62
Dependants	-	-	-	-	-	-
Employees	1,002.45	1,146.61	1.00	-	-	2,149.06
Member's accommodation expenses	362.01	-				362.01
Member's per diem expenses	981.07	-				981.07
Member's secondary residence expenses	2,298.48	-				2,298.48
4-Hospitality	1,222.95	-				1,222.95
5-Gifts	-	-				-
6-Advertising	2,310.00	-				2,310.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	32.67	-				32.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,976.67	-				1,976.67
Repairs and maintenance	-	-				-
Postage and courier services	19.48	-				19.48
Materials and supplies	407.89	77.80				485.69
Training	-	-				-
Total	67,323.05	8,995.27	7.00	2.00	-	76,318.32

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, 2018 to June 30, 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	48,401.91	-				48,401.91
2-Service Contracts	41.25	-				41.25
3-Travel						
Member	-	5,402.48	2.00	1.50	-	5,402.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,237.34	4,938.34	1.00	-	-	7,175.68
Member's accommodation expenses	309.88	-				309.88
Member's per diem expenses	302.36	-				302.36
Member's secondary residence expenses	4,848.79	-				4,848.79
4-Hospitality	180.06	-				180.06
5-Gifts	-	-				-
6-Advertising	2,862.25	-				2,862.25
7-Printing						
Householders	-	-				-
Ten percenters	-	697.45				697.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,512.53	-				10,512.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,034.88	-				1,034.88
Repairs and maintenance	-	-				-
Postage and courier services	226.66	-				226.66
Materials and supplies	163.86	8.50				172.36
Training	-	-				-
Total	71,221.77	11,046.77	3.00	1.50	-	82,268.54

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,086.60	-				54,086.60
2-Service Contracts	727.88	-				727.88
3-Travel						
Member	-	17,109.61	1.00	-	-	17,109.61
Designated traveller	-	-	-	-	-	-
Dependants	-	2,485.01	-	-	-	2,485.01
Employees	632.03	479.80	1.00	-	-	1,111.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	606.25	-				606.25
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	150.00	-				150.00
5-Gifts	184.00	-				184.00
6-Advertising	1,739.50	-				1,739.50
7-Printing						
Householders	-	5,235.85				5,235.85
Ten percenters	-	-				-
Other printing related expenses	108.57	-				108.57
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,956.58	-				1,956.58
Repairs and maintenance	-	-				-
Postage and courier services	373.58	-				373.58
Materials and supplies	712.13	-				712.13
Training	-	-				-
Total	76,277.12	25,310.27	2.00	-	-	101,587.39

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	70,431.42	-				70,431.42
2-Service Contracts	279.00	-				279.00
3-Travel						
Member	419.90	1,351.05	1.00	-	-	1,770.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	563.00	16.43	-	-	-	579.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	447.59	-				447.59
Member's secondary residence expenses	1,122.72	-				1,122.72
4-Hospitality	66.16	-				66.16
5-Gifts	143.80	-				143.80
6-Advertising	580.00	-				580.00
7-Printing						
Householders	-	3,786.99				3,786.99
Ten percenters	-	-				-
Other printing related expenses	10.14	-				10.14
8-Offices						
Constituency office leases, insurance and utilities	9,287.00	-				9,287.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	979.02	-				979.02
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,412.57	-				2,412.57
Repairs and maintenance	-	-				-
Postage and courier services	112.91	-				112.91
Materials and supplies	249.24	419.12				668.36
Training	-	-				-
Total	87,104.47	5,573.59	1.00	-	-	92,678.06

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	59,330.24	-				59,330.24
2-Service Contracts	-	-				-
3-Travel						
Member	27.98	-	-	-	-	27.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	447.83	-				447.83
5-Gifts	19.79	-				19.79
6-Advertising	1,552.98	-				1,552.98
7-Printing						
Householders	-	-				-
Ten percenters	-	4,705.43				4,705.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,345.84	-				8,345.84
Furniture, furnishing and equipment purchases	55.02	-				55.02
Equipment rentals	55.55	-				55.55
Informatics and telecommunication equipment purchases	139.99	-				139.99
Telecommunication services	1,107.55	-				1,107.55
Repairs and maintenance	-	-				-
Postage and courier services	949.15	-				949.15
Materials and supplies	76.04	107.23				183.27
Training	-	-				-
Total	72,107.96	4,812.66	-	-	-	76,920.62

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,519.29	-				49,519.29
2-Service Contracts	2,867.00	-				2,867.00
3-Travel						
Member	-	9,423.36	-	-	-	9,423.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	111.03	-				111.03
5-Gifts	-	-				-
6-Advertising	119.30	-				119.30
7-Printing						
Householders	-	3,338.28				3,338.28
Ten percenters	-	-				-
Other printing related expenses	37.55	-				37.55
8-Offices						
Constituency office leases, insurance and utilities	6,800.00	-				6,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	947.21	-				947.21
Repairs and maintenance	-	-				-
Postage and courier services	17.30	-				17.30
Materials and supplies	168.02	1,332.41				1,500.43
Training	-	-				-
Total	69,686.70	14,094.05	-	-	-	83,780.75

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,615.44	-				40,615.44
2-Service Contracts	15,000.00	-				15,000.00
3-Travel						
Member	26.79	21,445.95	4.00	-	-	21,472.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	225.00	-	-	-	225.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,566.78	-				1,566.78
Member's secondary residence expenses	6,201.10	-				6,201.10
4-Hospitality	184.83	-				184.83
5-Gifts	-	-				-
6-Advertising	325.00	-				325.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,182.29				1,182.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,706.14	-				16,706.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	145.99	-				145.99
Telecommunication services	2,899.24	-				2,899.24
Repairs and maintenance	75.00	-				75.00
Postage and courier services	274.86	-				274.86
Materials and supplies	287.28	-				287.28
Training	-	-				-
Total	84,308.45	22,853.24	4.00	-	-	107,161.69

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,276.20	-				50,276.20
2-Service Contracts	779.70	-				779.70
3-Travel						
Member	46.17	1,249.80	3.00	-	-	1,295.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	13.49	57.50	0.50	-	-	70.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,358.98	-				1,358.98
Member's secondary residence expenses	5,339.60	-				5,339.60
4-Hospitality	786.92	-				786.92
5-Gifts	-	-				-
6-Advertising	8,617.00	-				8,617.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,299.48	-				8,299.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,569.34	-				1,569.34
Repairs and maintenance	-	-				-
Postage and courier services	25.50	-				25.50
Materials and supplies	326.29	121.40				447.69
Training	-	-				-
Total	77,438.67	1,428.70	3.50	-	-	78,867.37

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Lloyd, Dane	Active	Sturgeon River—Parkland	4,000 km ²	88,218		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,357.21	-				56,357.21
2-Service Contracts	4,400.61	-				4,400.61
3-Travel						
Member	50.13	12,338.05	3.50	-	-	12,388.18
Designated traveller	-	1,999.70	1.00	-	-	1,999.70
Dependants	-	-	-	-	-	-
Employees	576.16	-	-	-	-	576.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,825.72	-				1,825.72
Member's secondary residence expenses	4,323.15	-				4,323.15
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,358.59	-				1,358.59
7-Printing						
Householders	-	2,733.49				2,733.49
Ten percenters	-	1,151.74				1,151.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,205.79	-				16,205.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	38.06	-				38.06
Informatics and telecommunication equipment purchases	2,386.40	-				2,386.40
Telecommunication services	1,036.82	-				1,036.82
Repairs and maintenance	262.08	-				262.08
Postage and courier services	236.11	-				236.11
Materials and supplies	399.54	237.30				636.84
Training	75.29	-				75.29
Total	89,531.66	18,460.28	4.50	-	-	107,991.94

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, 2018 to June 30, 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	56,411.04	-				56,411.04
2-Service Contracts	319.80	-				319.80
3-Travel						
Member	871.59	5,332.13	6.00	0.50	-	6,203.72
Designated traveller	-	201.00	1.00	-	-	201.00
Dependants	-	388.10	0.25	-	-	388.10
Employees	137.74	-	-	-	-	137.74
Member's accommodation expenses	150.33	-				150.33
Member's per diem expenses	1,085.00	-				1,085.00
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	222.99	-				222.99
5-Gifts	151.95	-				151.95
6-Advertising	2,127.60	-				2,127.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,927.82	-				12,927.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,349.78	-				1,349.78
Repairs and maintenance	-	-				-
Postage and courier services	722.63	-				722.63
Materials and supplies	527.35	2,483.48				3,010.83
Training	-	-				-
Total	85,405.62	8,404.71	7.25	0.50	-	93,810.33

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,589.13	-				47,589.13
2-Service Contracts	779.55	-				779.55
3-Travel						
Member	2,056.75	6,872.38	4.50	-	-	8,929.13
Designated traveller	-	930.49	1.00	-	-	930.49
Dependants	-	-	-	-	-	-
Employees	907.99	580.95	-	-	-	1,488.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	733.16	-				733.16
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	30.38	-				30.38
5-Gifts	-	-				-
6-Advertising	1,411.84	-				1,411.84
7-Printing						
Householders	-	2,085.51				2,085.51
Ten percenters	-	616.53				616.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	68.82	-				68.82
Informatics and telecommunication equipment purchases	376.03	8.30				384.33
Telecommunication services	1,134.81	-				1,134.81
Repairs and maintenance	199.00	-				199.00
Postage and courier services	80.65	-				80.65
Materials and supplies	255.27	429.93				685.20
Training	-	-				-
Total	72,823.38	11,524.09	5.50	-	-	84,347.47

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,285.31	-				29,285.31
2-Service Contracts	34,420.00	-				34,420.00
3-Travel						
Member	-	8,920.36	7.00	-	-	8,920.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,521.97	-				2,521.97
Member's secondary residence expenses	4,132.07	-				4,132.07
4-Hospitality	543.61	-				543.61
5-Gifts	250.00	-				250.00
6-Advertising	2,335.00	-				2,335.00
7-Printing						
Householders	-	8,834.90				8,834.90
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,866.64	-				7,866.64
Furniture, furnishing and equipment purchases	-	42.28				42.28
Equipment rentals	483.47	-				483.47
Informatics and telecommunication equipment purchases	136.42	-				136.42
Telecommunication services	3,986.56	-				3,986.56
Repairs and maintenance	-	-				-
Postage and courier services	90.44	-				90.44
Materials and supplies	278.38	26.51				304.89
Training	-	-				-
Total	86,329.87	17,824.05	7.00	-	-	104,153.92

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,607.55	-				53,607.55
2-Service Contracts	1,373.00	-				1,373.00
3-Travel						
Member	145.61	6,097.64	5.00	-	-	6,243.25
Designated traveller	-	757.91	1.00	-	-	757.91
Dependants	-	-	-	-	-	-
Employees	764.69	721.82	1.00	-	-	1,486.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	740.58	-				740.58
Member's secondary residence expenses	4,419.26	-				4,419.26
4-Hospitality	1,207.35	-				1,207.35
5-Gifts	40.00	-				40.00
6-Advertising	4,710.26	-				4,710.26
7-Printing						
Householders	-	5,108.18				5,108.18
Ten percenters	-	1,469.94				1,469.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,170.77	-				9,170.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	823.84	-				823.84
Informatics and telecommunication equipment purchases	85.37	-				85.37
Telecommunication services	928.25	-				928.25
Repairs and maintenance	-	-				-
Postage and courier services	371.88	-				371.88
Materials and supplies	295.87	231.89				527.76
Training	427.84	-				427.84
Total	79,112.12	14,387.38	7.00	-	-	93,499.50

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, 2018 to June 30, 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	55,788.63	-				55,788.63
2-Service Contracts	277.09	-				277.09
3-Travel						
Member	1,485.48	7,257.06	5.50	-	-	8,742.54
Designated traveller	-	773.22	1.00	-	-	773.22
Dependants	-	-	-	-	-	-
Employees	1,316.39	1,798.95	2.00	-	-	3,115.34
Member's accommodation expenses	152.99	-				152.99
Member's per diem expenses	2,301.48	-				2,301.48
Member's secondary residence expenses	5,797.68	-				5,797.68
4-Hospitality	801.02	-				801.02
5-Gifts	-	-				-
6-Advertising	2,664.00	-				2,664.00
7-Printing						
Householders	-	1,883.86				1,883.86
Ten percenters	-	901.77				901.77
Other printing related expenses	15.02	-				15.02
8-Offices						
Constituency office leases, insurance and utilities	13,087.80	-				13,087.80
Furniture, furnishing and equipment purchases	1,741.96	-				1,741.96
Equipment rentals	575.00	-				575.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,882.53	-				2,882.53
Repairs and maintenance	1,913.00	-				1,913.00
Postage and courier services	275.56	-				275.56
Materials and supplies	971.74	791.90				1,763.64
Training	-	-				-
Total	92,047.37	13,406.76	8.50	-	-	105,454.13

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,228.79	-				56,228.79
2-Service Contracts	360.22	-				360.22
3-Travel						
Member	-	13,977.52	6.50	1.00	-	13,977.52
Designated traveller	-	4,499.05	2.00	1.00	-	4,499.05
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,439.01	-				3,439.01
Member's secondary residence expenses	2,796.30	-				2,796.30
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,367.66	-				5,367.66
7-Printing						
Householders	-	823.43				823.43
Ten percenters	-	892.01				892.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,900.00	-				6,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	76.62	-				76.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,633.70	-				1,633.70
Repairs and maintenance	-	-				-
Postage and courier services	202.36	-				202.36
Materials and supplies	250.51	325.13				575.64
Training	454.58	-				454.58
Total	77,709.75	20,517.14	8.50	2.00	-	98,226.89

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,938.89	-				38,938.89
2-Service Contracts	10.47	-				10.47
3-Travel						
Member	-	4,221.10	3.50	-	-	4,221.10
Designated traveller	-	638.58	1.00	-	-	638.58
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,330.40	-				1,330.40
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	837.29	-				837.29
5-Gifts	-	-				-
6-Advertising	3,764.65	-				3,764.65
7-Printing						
Householders	-	1,603.04				1,603.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,061.68	-				9,061.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.80	-				20.80
Telecommunication services	659.52	-				659.52
Repairs and maintenance	-	-				-
Postage and courier services	274.87	-				274.87
Materials and supplies	647.16	-				647.16
Training	-	-				-
Total	57,045.73	6,462.72	4.50	-	-	63,508.45

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, 2018 to June 30, 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	56,973.77	-				56,973.77
2-Service Contracts	376.00	-				376.00
3-Travel						
Member	277.11	13,327.98	2.00	-	-	13,605.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	609.21	-	-	-	-	609.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,103.97	-				1,103.97
Member's secondary residence expenses	7,434.74	-				7,434.74
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,441.00	-				2,441.00
7-Printing						
Householders	-	6,019.37				6,019.37
Ten percenters	-	846.93				846.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,631.01	-				12,631.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,554.85	-				1,554.85
Repairs and maintenance	-	-				-
Postage and courier services	190.48	-				190.48
Materials and supplies	134.06	33.00				167.06
Training	-	-				-
Total	83,826.20	20,227.28	2.00	-	-	104,053.48

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,646.22	-				41,646.22
2-Service Contracts	29.90	-				29.90
3-Travel						
Member	144.21	2,326.42	4.00	-	-	2,470.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,446.64	1,756.47	3.00	-	-	4,203.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	743.56	-				743.56
Member's secondary residence expenses	8,091.92	-				8,091.92
4-Hospitality	262.36	-				262.36
5-Gifts	-	-				-
6-Advertising	2,287.44	-				2,287.44
7-Printing						
Householders	-	3,021.28				3,021.28
Ten percenters	-	3,618.04				3,618.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,168.15	-				8,168.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	566.27	-				566.27
Telecommunication services	1,222.58	-				1,222.58
Repairs and maintenance	169.00	-				169.00
Postage and courier services	823.65	-				823.65
Materials and supplies	114.48	601.95				716.43
Training	-	-				-
Total	66,716.38	11,324.16	7.00	-	-	78,040.54

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,643.35	-				44,643.35
2-Service Contracts	579.33	-				579.33
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	101.01	-	-	-	-	101.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	676.28	-				676.28
5-Gifts	-	-				-
6-Advertising	5,170.00	-				5,170.00
7-Printing						
Householders	-	8,269.41				8,269.41
Ten percenters	-	132.18				132.18
Other printing related expenses	383.75	-				383.75
8-Offices						
Constituency office leases, insurance and utilities	12,225.60	-				12,225.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	282.46	-				282.46
Telecommunication services	1,475.28	-				1,475.28
Repairs and maintenance	-	-				-
Postage and courier services	28.92	-				28.92
Materials and supplies	186.20	543.15				729.35
Training	-	-				-
Total	65,752.18	8,944.74	-	-	-	74,696.92

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, 2018 to June 30, 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	60,657.34	-				60,657.34
2-Service Contracts	193.66	-				193.66
3-Travel						
Member	975.91	18,552.35	6.50	3.00	-	19,528.26
Designated traveller	-	1,454.88	-	1.00	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	290.67	5,813.14	3.00	-	-	6,103.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,963.59	-				1,963.59
Member's secondary residence expenses	5,254.58	-				5,254.58
4-Hospitality	121.97	-				121.97
5-Gifts	-	-				-
6-Advertising	4,209.82	-				4,209.82
7-Printing						
Householders	-	2,530.69				2,530.69
Ten percenters	-	3,553.42				3,553.42
Other printing related expenses	151.20	-				151.20
8-Offices						
Constituency office leases, insurance and utilities	7,861.23	-				7,861.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	915.22	-				915.22
Telecommunication services	1,707.90	-				1,707.90
Repairs and maintenance	-	-				-
Postage and courier services	2,096.95	-				2,096.95
Materials and supplies	749.53	618.21				1,367.74
Training	-	-				-
Total	87,149.57	32,522.69	9.50	4.00	-	119,672.26

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,302.43	-				58,302.43
2-Service Contracts	1,675.65	-				1,675.65
3-Travel						
Member	113.40	12,296.22	1.00	-	-	12,409.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	54.94	-	-	-	-	54.94
Member's accommodation expenses	465.30	-				465.30
Member's per diem expenses	803.40	-				803.40
Member's secondary residence expenses	5,832.19	-				5,832.19
4-Hospitality	114.77	-				114.77
5-Gifts	-	-				-
6-Advertising	2,082.03	-				2,082.03
7-Printing						
Householders	-	-				-
Ten percenters	-	2,034.78				2,034.78
Other printing related expenses	474.01	-				474.01
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	42.28				42.28
Equipment rentals	199.37	-				199.37
Informatics and telecommunication equipment purchases	413.29	-				413.29
Telecommunication services	1,400.55	-				1,400.55
Repairs and maintenance	-	-				-
Postage and courier services	483.59	-				483.59
Materials and supplies	19.64	681.45				701.09
Training	799.00	-				799.00
Total	83,233.56	15,054.73	1.00	-	-	98,288.29

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,805.42	-				51,805.42
2-Service Contracts	193.46	-				193.46
3-Travel						
Member	-	5,892.46	6.00	-	-	5,892.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	985.07	-				985.07
Member's secondary residence expenses	3,255.91	-				3,255.91
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,149.84	-				2,149.84
7-Printing						
Householders	-	-				-
Ten percenters	-	1,635.36				1,635.36
Other printing related expenses	112.00	-				112.00
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	130.65	-				130.65
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	943.17	-				943.17
Repairs and maintenance	-	-				-
Postage and courier services	360.26	-				360.26
Materials and supplies	263.93	213.39				477.32
Training	-	-				-
Total	72,199.71	7,767.26	6.00	-	-	79,966.97

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, 2018 to June 30, 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	54,576.78	-				54,576.78
2-Service Contracts	660.00	-				660.00
3-Travel						
Member	-	2,711.67	17.00	-	-	2,711.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,097.51	159.51	1.00	-	-	4,257.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,414.33	-				2,414.33
Member's secondary residence expenses	3,700.00	-				3,700.00
4-Hospitality	2,859.86	-				2,859.86
5-Gifts	-	-				-
6-Advertising	7,715.00	-				7,715.00
7-Printing						
Householders	-	3,081.95				3,081.95
Ten percenters	-	173.34				173.34
Other printing related expenses	995.00	-				995.00
8-Offices						
Constituency office leases, insurance and utilities	8,920.00	-				8,920.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	62.28	-				62.28
Telecommunication services	1,360.42	-				1,360.42
Repairs and maintenance	169.00	-				169.00
Postage and courier services	37.47	-				37.47
Materials and supplies	2,392.31	62.86				2,455.17
Training	-	-				-
Total	90,209.96	6,189.33	18.00	-	-	96,399.29

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors
Martel, Richard From June 18, 2018 to June 30, 2018	NEB	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	-	-				-
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	-	-				-
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	-	-	-	-	-	-

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,924.14	-				62,924.14
2-Service Contracts	663.42	-				663.42
3-Travel						
Member	-	5,295.42	3.50	-	-	5,295.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,208.31	-				1,208.31
Member's secondary residence expenses	5,777.67	-				5,777.67
4-Hospitality	337.30	-				337.30
5-Gifts	24.27	-				24.27
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	3,366.31				3,366.31
Ten percenters	-	1,509.56				1,509.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,531.76	-				6,531.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	217.72	-				217.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	859.18	-				859.18
Repairs and maintenance	547.00	-				547.00
Postage and courier services	333.26	-				333.26
Materials and supplies	93.47	307.62				401.09
Training	267.40	-				267.40
Total	80,034.90	10,478.91	3.50	-	-	90,513.81

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,944.30	-				49,944.30
2-Service Contracts	1,720.00	-				1,720.00
3-Travel						
Member	524.02	6,647.15	5.00	-	-	7,171.17
Designated traveller	-	-	-	-	-	-
Dependants	-	612.26	-	-	-	612.26
Employees	542.56	939.77	-	-	-	1,482.33
Member's accommodation expenses	92.25	-				92.25
Member's per diem expenses	2,989.03	-				2,989.03
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,900.00	-				6,900.00
7-Printing						
Householders	-	5,499.38				5,499.38
Ten percenters	-	69.57				69.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,967.52	-				8,967.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	153.41	-				153.41
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	771.40	-				771.40
Repairs and maintenance	-	-				-
Postage and courier services	61.90	-				61.90
Materials and supplies	432.51	38.18				470.69
Training	-	-				-
Total	79,098.90	13,806.31	5.00	-	-	92,905.21

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	75,130.42	-				75,130.42
2-Service Contracts	680.00	-				680.00
3-Travel						
Member	154.25	7,844.92	8.00	-	-	7,999.17
Designated traveller	-	966.35	1.50	-	-	966.35
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,730.05	-				2,730.05
Member's secondary residence expenses	3,324.24	-				3,324.24
4-Hospitality	839.62	-				839.62
5-Gifts	-	-				-
6-Advertising	593.00	-				593.00
7-Printing						
Householders	-	3,393.98				3,393.98
Ten percenters	-	1,375.14				1,375.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,219.54	-				8,219.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	800.00	-				800.00
Informatics and telecommunication equipment purchases	916.53	5.94				922.47
Telecommunication services	987.96	-				987.96
Repairs and maintenance	-	-				-
Postage and courier services	365.99	-				365.99
Materials and supplies	349.88	1,685.05				2,034.93
Training	-	-				-
Total	95,091.48	15,271.38	9.50	-	-	110,362.86

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,303.70	-				52,303.70
2-Service Contracts	294.93	-				294.93
3-Travel						
Member	-	3,655.28	6.50	-	-	3,655.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	171.96	3,766.97	2.00	-	-	3,938.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,357.99	-				1,357.99
Member's secondary residence expenses	4,695.53	-				4,695.53
4-Hospitality	341.98	-				341.98
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,904.14				2,904.14
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,329.52	-				8,329.52
Furniture, furnishing and equipment purchases	-	52.10				52.10
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	8.30				8.30
Telecommunication services	998.18	-				998.18
Repairs and maintenance	-	-				-
Postage and courier services	123.11	-				123.11
Materials and supplies	262.75	745.63				1,008.38
Training	50.19	-				50.19
Total	68,929.84	11,132.42	8.50	-	-	80,062.26

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, 2018 to June 30, 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	62,954.11	-				62,954.11
2-Service Contracts	113.55	-				113.55
3-Travel						
Member	-	6,853.61	1.00	0.50	-	6,853.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	910.48	-	-	-	910.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	557.68	-				557.68
Member's secondary residence expenses	3,240.06	-				3,240.06
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,149.39	-				1,149.39
7-Printing						
Householders	-	4,322.38				4,322.38
Ten percenters	-	-				-
Other printing related expenses	34.82	-				34.82
8-Offices						
Constituency office leases, insurance and utilities	7,666.96	-				7,666.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	585.00	-				585.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,910.29	-				1,910.29
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	423.44	349.98				773.42
Training	401.10	-				401.10
Total	79,136.40	12,436.45	1.00	0.50	-	91,572.85

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,670.00	-				44,670.00
2-Service Contracts	1,000.00	-				1,000.00
3-Travel						
Member	184.45	9,876.92	5.50	0.50	-	10,061.37
Designated traveller	-	-	-	-	-	-
Dependants	-	1,820.96	1.00	-	-	1,820.96
Employees	857.77	2,333.84	2.00	-	-	3,191.61
Member's accommodation expenses	462.20	-				462.20
Member's per diem expenses	1,749.87	-				1,749.87
Member's secondary residence expenses	5,175.10	-				5,175.10
4-Hospitality	742.04	-				742.04
5-Gifts	-	-				-
6-Advertising	1,140.20	-				1,140.20
7-Printing						
Householders	-	4,662.31				4,662.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,055.33	-				17,055.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	18.54	-				18.54
Telecommunication services	1,294.06	-				1,294.06
Repairs and maintenance	648.80	-				648.80
Postage and courier services	29.17	-				29.17
Materials and supplies	397.82	928.60				1,326.42
Training	525.00	-				525.00
Total	75,950.35	19,622.63	8.50	0.50	-	95,572.98

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,884.31	-				56,884.31
2-Service Contracts	757.24	-				757.24
3-Travel						
Member	84.08	3,335.61	3.50	0.50	-	3,419.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	525.36	522.50	1.00	-	-	1,047.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	714.87	-				714.87
Member's secondary residence expenses	6,224.56	-				6,224.56
4-Hospitality	532.14	-				532.14
5-Gifts	-	-				-
6-Advertising	2,255.56	-				2,255.56
7-Printing						
Householders	-	-				-
Ten percenters	-	1,424.59				1,424.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,400.00	-				10,400.00
Furniture, furnishing and equipment purchases	79.88	-				79.88
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,549.35	-				1,549.35
Repairs and maintenance	75.00	-				75.00
Postage and courier services	437.47	-				437.47
Materials and supplies	267.52	987.78				1,255.30
Training	-	-				-
Total	80,787.34	6,270.48	4.50	0.50	-	87,057.82

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,766.73	-				58,766.73
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	627.00	-	-	-	-	627.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	16.72	77.72	-	1.00	-	94.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	102.54	-				102.54
6-Advertising	3,622.84	-				3,622.84
7-Printing						
Householders	-	2,605.78				2,605.78
Ten percenters	-	1,336.10				1,336.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,333.32	-				9,333.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	248.00	-				248.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,294.00	-				1,294.00
Repairs and maintenance	-	-				-
Postage and courier services	306.66	-				306.66
Materials and supplies	-	21.47				21.47
Training	-	-				-
Total	75,217.81	4,041.07	-	1.00	-	79,258.88

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, 2018 to June 30, 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	47,356.24	-				47,356.24
2-Service Contracts	-	-				-
3-Travel						
Member	1,677.19	13,383.77	6.00	0.50	-	15,060.96
Designated traveller	-	4,396.99	1.50	0.50	-	4,396.99
Dependants	-	-	-	-	-	-
Employees	1,716.43	3,014.14	3.00	-	-	4,730.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,369.69	-				2,369.69
Member's secondary residence expenses	4,546.30	-				4,546.30
4-Hospitality	400.14	-				400.14
5-Gifts	-	-				-
6-Advertising	977.28	-				977.28
7-Printing						
Householders	-	3,567.05				3,567.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	26.97	-				26.97
Equipment rentals	86.96	-				86.96
Informatics and telecommunication equipment purchases	3,104.01	-				3,104.01
Telecommunication services	1,801.79	-				1,801.79
Repairs and maintenance	249.00	-				249.00
Postage and courier services	120.89	-				120.89
Materials and supplies	340.41	347.94				688.35
Training	75.29	-				75.29
Total	74,048.59	24,709.89	10.50	1.00	-	98,758.48

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, 2018 to June 30, 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	50,900.58	-				50,900.58
2-Service Contracts	1,168.67	-				1,168.67
3-Travel						
Member	200.58	391.14	-	-	-	591.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,616.52	-				3,616.52
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,677.95	-				13,677.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,805.84	-				1,805.84
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	25.26	321.93				347.19
Training	-	-				-
Total	71,395.40	713.07	-	-	-	72,108.47

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,766.66	-				49,766.66
2-Service Contracts	424.91	-				424.91
3-Travel						
Member	289.74	6,453.51	6.50	-	-	6,743.25
Designated traveller	-	2,526.27	3.00	-	-	2,526.27
Dependants	-	-	-	-	-	-
Employees	-	312.00	-	-	-	312.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,160.58	-				2,160.58
Member's secondary residence expenses	3,193.98	-				3,193.98
4-Hospitality	563.74	-				563.74
5-Gifts	1,271.20	-				1,271.20
6-Advertising	695.00	-				695.00
7-Printing						
Householders	-	2,792.82				2,792.82
Ten percenters	-	89.28				89.28
Other printing related expenses	15.02	-				15.02
8-Offices						
Constituency office leases, insurance and utilities	14,731.04	-				14,731.04
Furniture, furnishing and equipment purchases	113.97	-				113.97
Equipment rentals	116.12	-				116.12
Informatics and telecommunication equipment purchases	26.24	-				26.24
Telecommunication services	1,340.25	-				1,340.25
Repairs and maintenance	197.85	-				197.85
Postage and courier services	28.82	-				28.82
Materials and supplies	853.80	270.67				1,124.47
Training	320.88	-				320.88
Total	76,109.80	12,444.55	9.50	-	-	88,554.35

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,439.55	-				57,439.55
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	88.32	-	-	-	-	88.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,655.79	-				1,655.79
5-Gifts	12.00	-				12.00
6-Advertising	8,365.50	-				8,365.50
7-Printing						
Householders	-	6,239.72				6,239.72
Ten percenters	-	-				-
Other printing related expenses	160.00	-				160.00
8-Offices						
Constituency office leases, insurance and utilities	8,676.67	-				8,676.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	545.00	-				545.00
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	2,038.82	-				2,038.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	296.05	160.30				456.35
Training	80.22	-				80.22
Total	79,757.92	6,400.02	-	-	-	86,157.94

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, 2018 to June 30, 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	54,466.85	-				54,466.85
2-Service Contracts	7,375.00	-				7,375.00
3-Travel						
Member	276.11	15,840.73	5.00	-	-	16,116.84
Designated traveller	-	910.48	-	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	2,713.90	4,389.12	3.00	-	-	7,103.02
Member's accommodation expenses	425.83	-				425.83
Member's per diem expenses	1,624.56	-				1,624.56
Member's secondary residence expenses	4,327.28	-				4,327.28
4-Hospitality	531.50	-				531.50
5-Gifts	-	-				-
6-Advertising	1,911.80	-				1,911.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,221.96	-				13,221.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	1,504.00	-				1,504.00
Telecommunication services	1,057.98	-				1,057.98
Repairs and maintenance	-	-				-
Postage and courier services	82.00	-				82.00
Materials and supplies	65.01	901.12				966.13
Training	-	-				-
Total	89,833.78	22,041.45	8.00	-	-	111,875.23

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, 2018 to June 30, 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	57,097.20	-				57,097.20
2-Service Contracts	1,455.21	-				1,455.21
3-Travel						
Member	491.66	9,882.74	3.00	2.00	-	10,374.40
Designated traveller	-	5,723.26	2.00	-	-	5,723.26
Dependants	-	-	-	-	-	-
Employees	204.09	1,169.70	1.00	-	-	1,373.79
Member's accommodation expenses	460.11	-				460.11
Member's per diem expenses	1,937.63	-				1,937.63
Member's secondary residence expenses	7,788.99	-				7,788.99
4-Hospitality	278.86	-				278.86
5-Gifts	-	-				-
6-Advertising	6,006.91	-				6,006.91
7-Printing						
Householders	-	3,574.47				3,574.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,807.27	-				11,807.27
Furniture, furnishing and equipment purchases	154.99	-				154.99
Equipment rentals	416.93	-				416.93
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	1,600.00	-				1,600.00
Repairs and maintenance	-	-				-
Postage and courier services	28.14	-				28.14
Materials and supplies	409.57	200.17				609.74
Training	-	-				-
Total	92,337.56	20,550.34	6.00	2.00	-	112,887.90

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,942.68	-				40,942.68
2-Service Contracts	1,570.00	-				1,570.00
3-Travel						
Member	827.66	25,259.19	6.00	-	-	26,086.85
Designated traveller	-	1,016.66	0.50	-	-	1,016.66
Dependants	-	-	-	-	-	-
Employees	443.75	1,014.35	1.00	-	-	1,458.10
Member's accommodation expenses	1,659.99	-				1,659.99
Member's per diem expenses	3,135.88	-				3,135.88
Member's secondary residence expenses	7,075.60	-				7,075.60
4-Hospitality	276.49	-				276.49
5-Gifts	-	-				-
6-Advertising	2,142.25	-				2,142.25
7-Printing						
Householders	-	1,778.79				1,778.79
Ten percenters	-	23.20				23.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,962.40	-				7,962.40
Furniture, furnishing and equipment purchases	443.90	-				443.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	615.82	-				615.82
Repairs and maintenance	606.38	-				606.38
Postage and courier services	61.45	-				61.45
Materials and supplies	993.07	-				993.07
Training	-	-				-
Total	68,757.32	29,092.19	7.50	-	-	97,849.51

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,261.06	-				48,261.06
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,094.86	684.22	2.50	-	-	1,779.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,356.18	-				5,356.18
4-Hospitality	966.50	-				966.50
5-Gifts	-	-				-
6-Advertising	4,591.37	-				4,591.37
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,326.28	-				12,326.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,414.86	-				1,414.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	201.36	168.53				369.89
Training	-	-				-
Total	74,312.47	852.75	2.50	-	-	75,165.22

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, 2018 to June 30, 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	46,509.60	-				46,509.60
2-Service Contracts	377.77	-				377.77
3-Travel						
Member	124.80	10,249.29	10.50	-	-	10,374.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	34.29	2,368.22	3.00	-	-	2,402.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,891.62	-				1,891.62
Member's secondary residence expenses	6,089.12	-				6,089.12
4-Hospitality	154.00	-				154.00
5-Gifts	-	-				-
6-Advertising	1,189.73	-				1,189.73
7-Printing						
Householders	-	1,478.06				1,478.06
Ten percenters	-	925.27				925.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,777.58	-				13,777.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	940.24	-				940.24
Telecommunication services	1,813.10	-				1,813.10
Repairs and maintenance	-	-				-
Postage and courier services	259.93	-				259.93
Materials and supplies	207.05	-				207.05
Training	-	-				-
Total	73,368.83	15,020.84	13.50	-	-	88,389.67

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, 2018 to June 30, 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	49,762.40	-				49,762.40
2-Service Contracts	5,535.00	-				5,535.00
3-Travel						
Member	-	8,328.54	5.00	-	-	8,328.54
Designated traveller	-	-	-	-	-	-
Dependants	-	391.97	-	-	-	391.97
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,782.50	-				2,782.50
Member's secondary residence expenses	7,564.00	-				7,564.00
4-Hospitality	127.66	-				127.66
5-Gifts	440.23	-				440.23
6-Advertising	1,120.00	-				1,120.00
7-Printing						
Householders	-	2,733.13				2,733.13
Ten percenters	-	-				-
Other printing related expenses	300.51	-				300.51
8-Offices						
Constituency office leases, insurance and utilities	8,139.61	-				8,139.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	436.31	-				436.31
Telecommunication services	723.25	-				723.25
Repairs and maintenance	556.00	-				556.00
Postage and courier services	375.69	-				375.69
Materials and supplies	825.64	568.69				1,394.33
Training	-	-				-
Total	78,688.80	12,022.33	5.00	-	-	90,711.13

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, 2018 to June 30, 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	51,028.68	-				51,028.68
2-Service Contracts	156.00	-				156.00
3-Travel						
Member	1,293.08	9,573.44	6.00	1.00	-	10,866.52
Designated traveller	-	635.84	-	-	-	635.84
Dependants	-	-	-	-	-	-
Employees	830.47	2,723.19	2.00	-	-	3,553.66
Member's accommodation expenses	258.01	-				258.01
Member's per diem expenses	2,425.96	-				2,425.96
Member's secondary residence expenses	4,186.48	-				4,186.48
4-Hospitality	649.33	-				649.33
5-Gifts	-	-				-
6-Advertising	4,568.00	-				4,568.00
7-Printing						
Householders	-	3,529.98				3,529.98
Ten percenters	-	1,128.24				1,128.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,470.08	-				10,470.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,166.04	-				1,166.04
Repairs and maintenance	-	-				-
Postage and courier services	303.78	-				303.78
Materials and supplies	335.82	660.47				996.29
Training	-	-				-
Total	77,671.73	18,251.16	8.00	1.00	-	95,922.89

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,049.42	-				58,049.42
2-Service Contracts	782.05	-				782.05
3-Travel						
Member	160.92	1,392.38	1.50	-	-	1,553.30
Designated traveller	-	-	-	-	-	-
Dependants	-	239.60	0.50	-	-	239.60
Employees	345.09	454.93	3.00	1.00	-	800.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,487.02	-				1,487.02
Member's secondary residence expenses	4,437.67	-				4,437.67
4-Hospitality	184.59	-				184.59
5-Gifts	14.95	-				14.95
6-Advertising	5,844.31	-				5,844.31
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,842.82	-				11,842.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	340.25	-				340.25
Informatics and telecommunication equipment purchases	2,180.08	-				2,180.08
Telecommunication services	1,248.93	-				1,248.93
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	108.32	48.32				156.64
Training	-	-				-
Total	87,195.42	2,135.23	5.00	1.00	-	89,330.65

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	63,615.71	-				63,615.71
2-Service Contracts	330.00	-				330.00
3-Travel						
Member	-	264.86	-	-	-	264.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	319.52	258.40	1.00	-	-	577.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,980.00	-				6,980.00
4-Hospitality	793.16	-				793.16
5-Gifts	-	-				-
6-Advertising	2,463.37	-				2,463.37
7-Printing						
Householders	-	-				-
Ten percenters	-	794.93				794.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,568.91	-				9,568.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	241.50	-				241.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,404.61	-				1,404.61
Repairs and maintenance	-	-				-
Postage and courier services	255.99	-				255.99
Materials and supplies	-	-				-
Training	-	-				-
Total	85,972.77	1,318.19	1.00	-	-	87,290.96

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	69,480.34	-				69,480.34
2-Service Contracts	180.00	-				180.00
3-Travel						
Member	719.97	7,205.24	10.00	-	-	7,925.21
Designated traveller	-	562.98	1.00	-	-	562.98
Dependants	-	2,662.01	-	-	-	2,662.01
Employees	3,018.84	648.75	1.00	-	-	3,667.59
Member's accommodation expenses	123.33	-				123.33
Member's per diem expenses	3,156.26	-				3,156.26
Member's secondary residence expenses	3,820.32	-				3,820.32
4-Hospitality	392.92	-				392.92
5-Gifts	-	-				-
6-Advertising	3,970.49	-				3,970.49
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,923.01	-				11,923.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,215.25	-				3,215.25
Repairs and maintenance	-	-				-
Postage and courier services	146.23	-				146.23
Materials and supplies	258.07	202.53				460.60
Training	-	-				-
Total	100,405.03	11,281.51	12.00	-	-	111,686.54

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, 2018 to June 30, 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	63,247.33	-				63,247.33
2-Service Contracts	1,042.80	-				1,042.80
3-Travel						
Member	-	852.48	2.00	-	-	852.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,319.50	-	-	-	1,319.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	222.14	-				222.14
7-Printing						
Householders	-	6,152.15				6,152.15
Ten percenters	-	1,814.20				1,814.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,452.34	-				13,452.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	807.99	-				807.99
Telecommunication services	2,334.45	-				2,334.45
Repairs and maintenance	-	-				-
Postage and courier services	407.74	-				407.74
Materials and supplies	79.36	76.32				155.68
Training	-	-				-
Total	81,594.15	10,214.65	2.00	-	-	91,808.80

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,589.46	-				44,589.46
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,188.64	-	-	-	6,188.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	746.51	-	-	-	746.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,326.13	-				1,326.13
7-Printing						
Householders	-	1,780.87				1,780.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,594.00	-				6,594.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	478.15	-				478.15
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	427.84	-				427.84
Total	53,415.58	8,716.02	-	-	-	62,131.60

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,781.04	-				53,781.04
2-Service Contracts	417.77	-				417.77
3-Travel						
Member	250.65	9,062.60	3.00	1.00	-	9,313.25
Designated traveller	-	3,681.92	3.00	-	-	3,681.92
Dependants	-	-	-	-	-	-
Employees	-	3,595.91	1.00	-	-	3,595.91
Member's accommodation expenses	345.00	-				345.00
Member's per diem expenses	1,603.08	-				1,603.08
Member's secondary residence expenses	6,918.91	-				6,918.91
4-Hospitality	418.97	-				418.97
5-Gifts	-	-				-
6-Advertising	220.00	-				220.00
7-Printing						
Householders	-	3,133.73				3,133.73
Ten percenters	-	1,073.59				1,073.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,642.13	-				9,642.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	2,808.00	-				2,808.00
Telecommunication services	971.08	-				971.08
Repairs and maintenance	-	-				-
Postage and courier services	258.91	-				258.91
Materials and supplies	24.95	-				24.95
Training	-	-				-
Total	77,810.49	20,547.75	7.00	1.00	-	98,358.24

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,988.56	-				54,988.56
2-Service Contracts	489.73	-				489.73
3-Travel						
Member	201.12	2,040.33	7.50	-	-	2,241.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,476.88	454.82	2.50	-	-	1,931.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,053.31	-				1,053.31
Member's secondary residence expenses	1,544.15	-				1,544.15
4-Hospitality	79.14	-				79.14
5-Gifts	-	-				-
6-Advertising	3,551.23	-				3,551.23
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,233.68	-				15,233.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,821.98	-				1,821.98
Repairs and maintenance	-	-				-
Postage and courier services	8.14	-				8.14
Materials and supplies	374.20	380.94				755.14
Training	-	-				-
Total	80,822.12	2,876.09	10.00	-	-	83,698.21

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,833.14	-				56,833.14
2-Service Contracts	634.90	-				634.90
3-Travel						
Member	46.53	17,637.25	4.00	-	-	17,683.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	714.89	1,389.76	1.00	-	-	2,104.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,738.85	-				1,738.85
Member's secondary residence expenses	3,240.47	-				3,240.47
4-Hospitality	663.87	-				663.87
5-Gifts	175.56	-				175.56
6-Advertising	-	-				-
7-Printing						
Householders	-	2,875.79				2,875.79
Ten percenters	-	3,448.12				3,448.12
Other printing related expenses	89.35	-				89.35
8-Offices						
Constituency office leases, insurance and utilities	12,559.80	-				12,559.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,437.70	-				1,437.70
Informatics and telecommunication equipment purchases	584.15	-				584.15
Telecommunication services	1,577.02	-				1,577.02
Repairs and maintenance	355.00	-				355.00
Postage and courier services	811.05	-				811.05
Materials and supplies	1,071.67	693.16				1,764.83
Training	193.87	-				193.87
Total	82,727.82	26,044.08	5.00	-	-	108,771.90

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, 2018 to June 30, 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	47,742.29	-				47,742.29
2-Service Contracts	6,322.80	-				6,322.80
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	183.62	642.38	1.00	-	-	826.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	77.50	-				77.50
Member's secondary residence expenses	5,480.00	-				5,480.00
4-Hospitality	1,501.11	-				1,501.11
5-Gifts	-	-				-
6-Advertising	4,662.44	-				4,662.44
7-Printing						
Householders	-	-				-
Ten percenters	-	1,995.79				1,995.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,473.12	-				12,473.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	87.59	-				87.59
Telecommunication services	1,237.88	-				1,237.88
Repairs and maintenance	-	-				-
Postage and courier services	459.25	-				459.25
Materials and supplies	448.81	-				448.81
Training	-	-				-
Total	80,676.41	2,638.17	1.00	-	-	83,314.58

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, 2018 to June 30, 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	52,831.65	-				52,831.65
2-Service Contracts	438.30	-				438.30
3-Travel						
Member	-	1,426.24	8.00	-	-	1,426.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,074.70	-				1,074.70
Member's secondary residence expenses	7,773.84	-				7,773.84
4-Hospitality	585.09	-				585.09
5-Gifts	287.90	-				287.90
6-Advertising	7,678.52	-				7,678.52
7-Printing						
Householders	-	9,174.24				9,174.24
Ten percenters	-	642.53				642.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,432.00	-				11,432.00
Furniture, furnishing and equipment purchases	355.21	-				355.21
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	16.94	-				16.94
Telecommunication services	1,319.82	-				1,319.82
Repairs and maintenance	-	-				-
Postage and courier services	131.73	-				131.73
Materials and supplies	653.32	76.38				729.70
Training	-	-				-
Total	84,579.02	11,319.39	8.00	-	-	95,898.41

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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	50,478.64	-				50,478.64
2-Service Contracts	-	-				-
3-Travel						
Member	907.72	4,505.80	5.00	2.00	-	5,413.52
Designated traveller	-	593.50	1.00	-	-	593.50
Dependants	-	613.20	-	-	-	613.20
Employees	1,689.75	805.36	2.00	-	-	2,495.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,206.39	-				1,206.39
Member's secondary residence expenses	6,244.57	-				6,244.57
4-Hospitality	-	-				-
5-Gifts	6.29	-				6.29
6-Advertising	-	-				-
7-Printing						
Householders	-	1,789.10				1,789.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,543.08	-				11,543.08
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,001.05	-				1,001.05
Repairs and maintenance	-	-				-
Postage and courier services	33.10	-				33.10
Materials and supplies	9.73	337.98				347.71
Training	320.88	-				320.88
Total	73,501.19	8,644.94	8.00	2.00	-	82,146.13

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	64,795.06	-				64,795.06
2-Service Contracts	-	-				-
3-Travel						
Member	1,115.01	12,491.23	3.00	-	-	13,606.24
Designated traveller	-	3,280.74	1.00	-	-	3,280.74
Dependants	-	-	-	-	-	-
Employees	266.16	-	-	-	-	266.16
Member's accommodation expenses	250.21	-				250.21
Member's per diem expenses	215.35	-				215.35
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	1,001.95	-				1,001.95
5-Gifts	147.98	-				147.98
6-Advertising	1,249.68	-				1,249.68
7-Printing						
Householders	-	2,899.85				2,899.85
Ten percenters	-	616.19				616.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,090.08	-				16,090.08
Furniture, furnishing and equipment purchases	-	322.86				322.86
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	210.81	-				210.81
Telecommunication services	1,262.42	-				1,262.42
Repairs and maintenance	-	-				-
Postage and courier services	263.09	-				263.09
Materials and supplies	438.65	283.35				722.00
Training	-	-				-
Total	90,356.45	19,894.22	4.00	-	-	110,250.67

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Mary	Active	Markham—Thornhill	44 km ²	70,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	68,418.48	-				68,418.48
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,722.56	-	-	-	5,722.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	562.25	-	-	-	562.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,651.56				1,651.56
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,426.56	-				13,426.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2.03	-				2.03
Informatics and telecommunication equipment purchases	163.41	-				163.41
Telecommunication services	982.79	-				982.79
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	360.09	262.10				622.19
Training	-	-				-
Total	89,753.36	8,198.47	-	-	-	97,951.83

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	71,043.76	-				71,043.76
2-Service Contracts	655.96	-				655.96
3-Travel						
Member	259.65	7,062.55	7.00	-	-	7,322.20
Designated traveller	-	742.05	0.50	-	-	742.05
Dependants	-	-	-	-	-	-
Employees	34.20	1,736.02	3.00	-	-	1,770.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,817.35	-				8,817.35
4-Hospitality	295.76	-				295.76
5-Gifts	-	-				-
6-Advertising	2,589.25	-				2,589.25
7-Printing						
Householders	-	9,114.12				9,114.12
Ten percenters	-	3,013.20				3,013.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,101.99	-				11,101.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,829.82	-				1,829.82
Repairs and maintenance	-	-				-
Postage and courier services	337.61	-				337.61
Materials and supplies	618.06	898.64				1,516.70
Training	-	-				-
Total	97,583.41	22,566.58	10.50	-	-	120,149.99

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, 2018 to June 30, 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	61,295.08	-				61,295.08
2-Service Contracts	462.00	-				462.00
3-Travel						
Member	-	4,621.62	3.00	-	-	4,621.62
Designated traveller	-	-	-	-	-	-
Dependants	-	527.80	-	-	-	527.80
Employees	157.70	1,917.83	2.00	-	-	2,075.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,900.41	-				1,900.41
Member's secondary residence expenses	3,765.77	-				3,765.77
4-Hospitality	208.32	-				208.32
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,440.50				1,440.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,869.09	-				6,869.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	298.67	-				298.67
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	3,181.02	-				3,181.02
Repairs and maintenance	-	-				-
Postage and courier services	357.66	-				357.66
Materials and supplies	106.30	1,135.53				1,241.83
Training	-	-				-
Total	78,632.01	9,643.28	5.00	-	-	88,275.29

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,695.41	-				50,695.41
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	1,327.03	23,755.59	5.50	-	-	25,082.62
Designated traveller	-	7,361.93	1.00	-	-	7,361.93
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	982.09	-				982.09
Member's secondary residence expenses	6,593.78	-				6,593.78
4-Hospitality	173.23	-				173.23
5-Gifts	100.00	-				100.00
6-Advertising	1,358.42	-				1,358.42
7-Printing						
Householders	-	2,504.20				2,504.20
Ten percenters	-	2,000.88				2,000.88
Other printing related expenses	12.01	-				12.01
8-Offices						
Constituency office leases, insurance and utilities	12,506.74	-				12,506.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	202.58	-				202.58
Informatics and telecommunication equipment purchases	1,666.40	-				1,666.40
Telecommunication services	1,572.56	-				1,572.56
Repairs and maintenance	-	-				-
Postage and courier services	444.53	-				444.53
Materials and supplies	180.97	81.08				262.05
Training	-	-				-
Total	77,915.75	35,703.68	6.50	-	-	113,619.43

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, 2018 to June 30, 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	51,985.00	-				51,985.00
2-Service Contracts	418.13	-				418.13
3-Travel						
Member	-	5,196.67	5.00	-	-	5,196.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,049.63	2,832.02	2.00	-	-	3,881.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,766.00	-				1,766.00
Member's secondary residence expenses	7,250.00	-				7,250.00
4-Hospitality	539.34	-				539.34
5-Gifts	71.95	-				71.95
6-Advertising	1,217.15	-				1,217.15
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,632.53	-				9,632.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,207.48	-				1,207.48
Repairs and maintenance	-	-				-
Postage and courier services	12.19	-				12.19
Materials and supplies	87.98	-				87.98
Training	-	-				-
Total	75,237.38	8,028.69	7.00	-	-	83,266.07

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,652.99	-				55,652.99
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,176.92	5.50	1.00	-	7,176.92
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	627.68	1,839.74	2.00	-	-	2,467.42
Member's accommodation expenses	182.39	-				182.39
Member's per diem expenses	1,415.88	-				1,415.88
Member's secondary residence expenses	4,039.75	-				4,039.75
4-Hospitality	762.86	-				762.86
5-Gifts	-	-				-
6-Advertising	385.30	-				385.30
7-Printing						
Householders	-	2,572.44				2,572.44
Ten percenters	-	1,780.16				1,780.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,313.54	-				15,313.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,041.88	-				2,041.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,205.85	-				1,205.85
Repairs and maintenance	-	-				-
Postage and courier services	370.28	-				370.28
Materials and supplies	242.02	1,055.42				1,297.44
Training	-	-				-
Total	82,240.42	15,879.56	7.50	1.00	-	98,119.98

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, 2018 to June 30, 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	56,429.91	-				56,429.91
2-Service Contracts	3,655.60	-				3,655.60
3-Travel						
Member	-	6,471.32	6.50	-	-	6,471.32
Designated traveller	-	738.52	1.00	-	-	738.52
Dependants	-	635.84	1.00	-	-	635.84
Employees	-	198.12	-	-	-	198.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,444.33	-				2,444.33
Member's secondary residence expenses	6,281.43	-				6,281.43
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,100.00	-				1,100.00
7-Printing						
Householders	-	3,835.60				3,835.60
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,788.89	-				14,788.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	343.92	-				343.92
Repairs and maintenance	-	-				-
Postage and courier services	15.83	-				15.83
Materials and supplies	71.27	205.28				276.55
Training	-	-				-
Total	85,131.18	12,084.68	8.50	-	-	97,215.86

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, 2018 to June 30, 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	40,978.85	-				40,978.85
2-Service Contracts	351.00	-				351.00
3-Travel						
Member	-	6,121.03	3.00	0.50	-	6,121.03
Designated traveller	-	776.25	0.50	-	-	776.25
Dependants	-	-	-	-	-	-
Employees	-	362.52	-	-	-	362.52
Member's accommodation expenses	43.55	-				43.55
Member's per diem expenses	1,119.51	-				1,119.51
Member's secondary residence expenses	7,788.70	-				7,788.70
4-Hospitality	353.54	-				353.54
5-Gifts	-	-				-
6-Advertising	501.30	-				501.30
7-Printing						
Householders	-	2,575.30				2,575.30
Ten percenters	-	967.10				967.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,663.00	-				12,663.00
Furniture, furnishing and equipment purchases	132.96	38.32				171.28
Equipment rentals	62.18	-				62.18
Informatics and telecommunication equipment purchases	2,025.47	-				2,025.47
Telecommunication services	1,958.41	-				1,958.41
Repairs and maintenance	-	-				-
Postage and courier services	247.97	-				247.97
Materials and supplies	515.18	56.85				572.03
Training	-	-				-
Total	68,741.62	10,897.37	3.50	0.50	-	79,638.99

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,647.59	-				57,647.59
2-Service Contracts	260.00	-				260.00
3-Travel						
Member	703.32	2,898.13	5.50	1.00	-	3,601.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,014.36	1,151.97	5.00	-	-	3,166.33
Member's accommodation expenses	354.08	-				354.08
Member's per diem expenses	90.20	-				90.20
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	685.13	-				685.13
5-Gifts	139.39	-				139.39
6-Advertising	2,711.37	-				2,711.37
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,963.66	-				8,963.66
Furniture, furnishing and equipment purchases	64.97	-				64.97
Equipment rentals	258.00	-				258.00
Informatics and telecommunication equipment purchases	2,739.25	-				2,739.25
Telecommunication services	1,996.67	-				1,996.67
Repairs and maintenance	-	-				-
Postage and courier services	32.17	-				32.17
Materials and supplies	576.77	699.22				1,275.99
Training	-	-				-
Total	87,236.93	4,749.32	10.50	1.00	-	91,986.25

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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	55,930.10	-				55,930.10
2-Service Contracts	206.22	-				206.22
3-Travel						
Member	1,069.91	13,955.25	3.00	-	-	15,025.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,365.56	-	-	-	2,365.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,381.92	-				1,381.92
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	808.87	-				808.87
5-Gifts	207.60	-				207.60
6-Advertising	820.89	-				820.89
7-Printing						
Householders	-	-				-
Ten percenters	-	123.01				123.01
Other printing related expenses	9.90	-				9.90
8-Offices						
Constituency office leases, insurance and utilities	8,250.00	-				8,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	242.84	-				242.84
Informatics and telecommunication equipment purchases	33.66	-				33.66
Telecommunication services	866.78	-				866.78
Repairs and maintenance	1,023.50	-				1,023.50
Postage and courier services	196.81	-				196.81
Materials and supplies	526.59	70.14				596.73
Training	944.00	-				944.00
Total	75,569.59	16,513.96	3.00	-	-	92,083.55

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,577.88	-				46,577.88
2-Service Contracts	5,000.00	-				5,000.00
3-Travel						
Member	-	889.71	3.00	-	-	889.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,760.59	2,266.02	8.00	-	-	6,026.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,112.41	-				1,112.41
Member's secondary residence expenses	2,423.82	-				2,423.82
4-Hospitality	1,647.18	-				1,647.18
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	3,511.18				3,511.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,789.86	-				10,789.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,349.30	-				1,349.30
Telecommunication services	1,609.22	-				1,609.22
Repairs and maintenance	115.60	-				115.60
Postage and courier services	1,032.88	-				1,032.88
Materials and supplies	1,250.46	466.70				1,717.16
Training	-	-				-
Total	76,669.20	7,133.61	11.00	-	-	83,802.81

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,085.69	-				53,085.69
2-Service Contracts	2,322.59	-				2,322.59
3-Travel						
Member	-	4,477.12	6.00	1.00	-	4,477.12
Designated traveller	-	347.39	0.50	-	-	347.39
Dependants	-	694.78	1.00	-	-	694.78
Employees	295.56	-	-	-	-	295.56
Member's accommodation expenses	288.11	-				288.11
Member's per diem expenses	2,146.51	-				2,146.51
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	2,572.54	-				2,572.54
5-Gifts	20.69	-				20.69
6-Advertising	8,560.00	-				8,560.00
7-Printing						
Householders	-	7,083.16				7,083.16
Ten percenters	-	1,247.30				1,247.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,665.84	-				7,665.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	856.28	-				856.28
Telecommunication services	1,595.05	-				1,595.05
Repairs and maintenance	249.00	-				249.00
Postage and courier services	255.70	-				255.70
Materials and supplies	285.86	155.60				441.46
Training	-	-				-
Total	87,099.42	14,005.35	7.50	1.00	-	101,104.77

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,550.27	-				55,550.27
2-Service Contracts	1,000.00	-				1,000.00
3-Travel						
Member	-	1,483.87	7.00	-	-	1,483.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	734.45	-	-	-	-	734.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,806.48	-				2,806.48
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	1,616.28	-				1,616.28
5-Gifts	-	-				-
6-Advertising	7,099.46	-				7,099.46
7-Printing						
Householders	-	4,466.83				4,466.83
Ten percenters	-	-				-
Other printing related expenses	90.00	-				90.00
8-Offices						
Constituency office leases, insurance and utilities	8,160.00	-				8,160.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	472.00	-				472.00
Informatics and telecommunication equipment purchases	40.00	-				40.00
Telecommunication services	1,162.74	-				1,162.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,011.44	143.36				1,154.80
Training	-	-				-
Total	83,743.12	6,094.06	7.00	-	-	89,837.18

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,206.60	-				57,206.60
2-Service Contracts	95.00	-				95.00
3-Travel						
Member	80.35	4,956.92	2.50	-	-	5,037.27
Designated traveller	-	5,349.63	0.50	2.50	-	5,349.63
Dependants	-	-	-	-	-	-
Employees	882.65	910.48	-	-	-	1,793.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,602.50	-				2,602.50
Member's secondary residence expenses	3,752.15	-				3,752.15
4-Hospitality	387.11	-				387.11
5-Gifts	-	-				-
6-Advertising	355.15	-				355.15
7-Printing						
Householders	-	2,527.07				2,527.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,475.39	-				13,475.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	79.80	-				79.80
Informatics and telecommunication equipment purchases	100.00	18.66				118.66
Telecommunication services	525.45	-				525.45
Repairs and maintenance	-	-				-
Postage and courier services	59.20	-				59.20
Materials and supplies	280.87	182.38				463.25
Training	-	-				-
Total	79,882.22	13,945.14	3.00	2.50	-	93,827.36

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, 2018 to June 30, 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	44,674.64	-				44,674.64
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,442.92	7.50	-	-	4,442.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,842.91	-				2,842.91
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	32.95	-				32.95
5-Gifts	-	-				-
6-Advertising	2,810.00	-				2,810.00
7-Printing						
Householders	-	3,715.98				3,715.98
Ten percenters	-	323.94				323.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,760.28	-				9,760.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	326.75	-				326.75
Informatics and telecommunication equipment purchases	-	33.20				33.20
Telecommunication services	1,094.48	-				1,094.48
Repairs and maintenance	-	-				-
Postage and courier services	110.90	-				110.90
Materials and supplies	451.26	386.95				838.21
Training	-	-				-
Total	68,104.17	8,902.99	7.50	-	-	77,007.16

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, 2018 to June 30, 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	44,829.06	-				44,829.06
2-Service Contracts	624.84	-				624.84
3-Travel						
Member	-	5,109.92	3.50	-	-	5,109.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,847.67	-				1,847.67
Member's secondary residence expenses	5,923.97	-				5,923.97
4-Hospitality	256.69	-				256.69
5-Gifts	-	-				-
6-Advertising	3,251.96	-				3,251.96
7-Printing						
Householders	-	8,045.78				8,045.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,126.15	-				7,126.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,314.27	-				1,314.27
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,004.07	199.71				1,203.78
Training	319.00	-				319.00
Total	66,497.68	13,355.41	3.50	-	-	79,853.09

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, 2018 to June 30, 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	56,240.06	-				56,240.06
2-Service Contracts	1,531.85	-				1,531.85
3-Travel						
Member	-	4,520.91	3.00	-	-	4,520.91
Designated traveller	-	-	-	-	-	-
Dependants	-	635.84	1.00	-	-	635.84
Employees	510.35	435.58	1.00	-	-	945.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	792.55	-				792.55
Member's secondary residence expenses	7,882.79	-				7,882.79
4-Hospitality	1,048.41	-				1,048.41
5-Gifts	42.00	-				42.00
6-Advertising	6,889.98	-				6,889.98
7-Printing						
Householders	-	3,087.55				3,087.55
Ten percenters	-	-				-
Other printing related expenses	300.63	-				300.63
8-Offices						
Constituency office leases, insurance and utilities	12,575.00	-				12,575.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	923.91	-				923.91
Informatics and telecommunication equipment purchases	6.70	-				6.70
Telecommunication services	1,792.42	-				1,792.42
Repairs and maintenance	-	-				-
Postage and courier services	139.47	-				139.47
Materials and supplies	365.02	276.88				641.90
Training	-	-				-
Total	91,041.14	8,956.76	5.00	-	-	99,997.90

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,181.15	-				50,181.15
2-Service Contracts	893.93	-				893.93
3-Travel						
Member	70.90	2,571.31	-	-	-	2,642.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	968.36	-				968.36
Member's secondary residence expenses	4,691.52	-				4,691.52
4-Hospitality	888.95	-				888.95
5-Gifts	-	-				-
6-Advertising	4,710.71	-				4,710.71
7-Printing						
Householders	-	4,436.65				4,436.65
Ten percenters	-	939.93				939.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,640.67	-				10,640.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	63.19	-				63.19
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,254.21	-				1,254.21
Repairs and maintenance	5,401.32	-				5,401.32
Postage and courier services	363.77	-				363.77
Materials and supplies	213.63	86.85				300.48
Training	-	-				-
Total	80,542.31	8,034.74	-	-	-	88,577.05

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, 2018 to June 30, 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	53,472.94	-				53,472.94
2-Service Contracts	4,159.88	-				4,159.88
3-Travel						
Member	1,256.96	600.04	2.00	-	-	1,857.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	631.60	910.15	3.00	-	-	1,541.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	309.25	-				309.25
Member's secondary residence expenses	461.18	-				461.18
4-Hospitality	700.00	-				700.00
5-Gifts	-	-				-
6-Advertising	5,673.94	-				5,673.94
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,600.00	-				4,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	818.34	-				818.34
Repairs and maintenance	-	-				-
Postage and courier services	42.77	-				42.77
Materials and supplies	290.72	38.14				328.86
Training	-	-				-
Total	72,417.58	1,548.33	5.00	-	-	73,965.91

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,230.58	-				42,230.58
2-Service Contracts	1,490.98	-				1,490.98
3-Travel						
Member	-	310.56	0.50	-	-	310.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	172.37	-				172.37
Member's secondary residence expenses	-	-				-
4-Hospitality	135.84	-				135.84
5-Gifts	-	-				-
6-Advertising	1,032.20	-				1,032.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	171.15	-				171.15
8-Offices						
Constituency office leases, insurance and utilities	8,293.28	-				8,293.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	828.22	-				828.22
Telecommunication services	925.69	-				925.69
Repairs and maintenance	249.00	-				249.00
Postage and courier services	79.97	-				79.97
Materials and supplies	881.76	48.78				930.54
Training	-	-				-
Total	56,491.04	359.34	0.50	-	-	56,850.38

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,294.33	-				57,294.33
2-Service Contracts	743.82	-				743.82
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,840.00	-				4,840.00
4-Hospitality	1,256.08	-				1,256.08
5-Gifts	-	-				-
6-Advertising	6,170.00	-				6,170.00
7-Printing						
Householders	-	4,809.12				4,809.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,666.68	-				9,666.68
Furniture, furnishing and equipment purchases	239.82	-				239.82
Equipment rentals	759.50	-				759.50
Informatics and telecommunication equipment purchases	1.00	-				1.00
Telecommunication services	1,286.69	-				1,286.69
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	78.63	307.00				385.63
Training	-	-				-
Total	82,336.55	5,116.12	-	-	-	87,452.67

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,737.11	-				51,737.11
2-Service Contracts	2,641.00	-				2,641.00
3-Travel						
Member	574.20	2,590.56	5.50	1.00	-	3,164.76
Designated traveller	-	1,224.52	-	-	-	1,224.52
Dependants	-	1,224.52	-	-	-	1,224.52
Employees	272.77	162.16	1.00	-	-	434.93
Member's accommodation expenses	198.31	-				198.31
Member's per diem expenses	1,647.21	-				1,647.21
Member's secondary residence expenses	5,600.00	-				5,600.00
4-Hospitality	1,280.50	-				1,280.50
5-Gifts	140.00	-				140.00
6-Advertising	7,869.51	-				7,869.51
7-Printing						
Householders	-	3,126.08				3,126.08
Ten percenters	-	1,758.98				1,758.98
Other printing related expenses	298.30	-				298.30
8-Offices						
Constituency office leases, insurance and utilities	7,243.59	-				7,243.59
Furniture, furnishing and equipment purchases	176.96	-				176.96
Equipment rentals	394.38	-				394.38
Informatics and telecommunication equipment purchases	427.76	-				427.76
Telecommunication services	1,353.15	-				1,353.15
Repairs and maintenance	249.93	-				249.93
Postage and courier services	349.75	-				349.75
Materials and supplies	309.01	660.36				969.37
Training	-	-				-
Total	82,763.44	10,747.18	6.50	1.00	-	93,510.62

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, 2018 to June 30, 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	46,870.45	-				46,870.45
2-Service Contracts	796.26	-				796.26
3-Travel						
Member	-	15,653.36	6.50	-	-	15,653.36
Designated traveller	-	4,342.32	1.00	-	-	4,342.32
Dependants	-	10,855.80	2.00	-	-	10,855.80
Employees	421.74	884.90	1.00	-	-	1,306.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,061.69	-				3,061.69
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	1,383.00	-				1,383.00
5-Gifts	-	-				-
6-Advertising	1,861.84	-				1,861.84
7-Printing						
Householders	-	3,020.35				3,020.35
Ten percenters	-	-				-
Other printing related expenses	155.87	-				155.87
8-Offices						
Constituency office leases, insurance and utilities	14,877.16	-				14,877.16
Furniture, furnishing and equipment purchases	82.22	-				82.22
Equipment rentals	1,248.58	-				1,248.58
Informatics and telecommunication equipment purchases	418.49	-				418.49
Telecommunication services	1,628.32	-				1,628.32
Repairs and maintenance	-	-				-
Postage and courier services	269.04	-				269.04
Materials and supplies	490.56	77.08				567.64
Training	-	-				-
Total	80,565.22	34,833.81	10.50	-	-	115,399.03

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, 2018 to June 30, 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	46,880.55	-				46,880.55
2-Service Contracts	-	-				-
3-Travel						
Member	742.73	6,577.23	2.50	3.00	-	7,319.96
Designated traveller	-	1,839.12	1.00	1.00	-	1,839.12
Dependants	-	-	-	-	-	-
Employees	2,175.09	4,163.57	3.00	2.50	-	6,338.66
Member's accommodation expenses	302.21	-				302.21
Member's per diem expenses	1,185.98	-				1,185.98
Member's secondary residence expenses	1,285.38	-				1,285.38
4-Hospitality	1,382.29	-				1,382.29
5-Gifts	536.11	-				536.11
6-Advertising	675.35	-				675.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,542.44	-				10,542.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,089.24	-				1,089.24
Telecommunication services	2,851.11	-				2,851.11
Repairs and maintenance	-	-				-
Postage and courier services	13.95	-				13.95
Materials and supplies	171.58	133.22				304.80
Training	-	-				-
Total	69,834.01	12,713.14	6.50	6.50	-	82,547.15

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,223.63	-				63,223.63
2-Service Contracts	286.08	-				286.08
3-Travel						
Member	-	6,430.74	3.00	-	-	6,430.74
Designated traveller	-	521.10	1.00	-	-	521.10
Dependants	-	-	-	-	-	-
Employees	-	103.50	-	-	-	103.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	542.50	-				542.50
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	70.00	-				70.00
5-Gifts	109.00	-				109.00
6-Advertising	514.66	-				514.66
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,768.31	-				6,768.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	15.38	-				15.38
Informatics and telecommunication equipment purchases	1,452.70	-				1,452.70
Telecommunication services	1,571.68	-				1,571.68
Repairs and maintenance	-	-				-
Postage and courier services	30.66	-				30.66
Materials and supplies	277.42	490.46				767.88
Training	150.00	-				150.00
Total	81,412.02	7,545.80	4.00	-	-	88,957.82

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, 2018 to June 30, 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	51,825.18	-				51,825.18
2-Service Contracts	1,037.17	-				1,037.17
3-Travel						
Member	300.77	20,948.89	1.00	3.50	-	21,249.66
Designated traveller	-	1,608.80	-	-	-	1,608.80
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	485.83	-				485.83
Member's per diem expenses	577.87	-				577.87
Member's secondary residence expenses	5,723.89	-				5,723.89
4-Hospitality	309.84	-				309.84
5-Gifts	13.48	-				13.48
6-Advertising	1,165.96	-				1,165.96
7-Printing						
Householders	-	-				-
Ten percenters	-	1,159.88				1,159.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,190.28	-				11,190.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	542.68	-				542.68
Informatics and telecommunication equipment purchases	2,208.44	-				2,208.44
Telecommunication services	1,940.55	-				1,940.55
Repairs and maintenance	187.68	-				187.68
Postage and courier services	165.89	-				165.89
Materials and supplies	52.24	86.59				138.83
Training	1,595.00	-				1,595.00
Total	79,322.75	23,804.16	1.00	3.50	-	103,126.91

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,636.18	-				57,636.18
2-Service Contracts	270.00	-				270.00
3-Travel						
Member	467.78	6,172.52	4.00	-	-	6,640.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,409.43	-				1,409.43
Member's secondary residence expenses	2,629.50	-				2,629.50
4-Hospitality	292.50	-				292.50
5-Gifts	-	-				-
6-Advertising	732.00	-				732.00
7-Printing						
Householders	-	1,448.08				1,448.08
Ten percenters	-	341.96				341.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	14.75	16.60				31.35
Telecommunication services	1,759.93	-				1,759.93
Repairs and maintenance	-	-				-
Postage and courier services	99.54	-				99.54
Materials and supplies	1,222.50	1,419.90				2,642.40
Training	855.68	-				855.68
Total	77,389.79	9,399.06	4.00	-	-	86,788.85

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

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Raves, Alain	Active	Richmond—Arthabaska	3,571 km ²	85,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	57,528.21	-				57,528.21
2-Service Contracts	-	-				-
3-Travel						
Member	548.10	2,860.58	6.00	2.00	-	3,408.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,661.46	342.48	1.00	-	-	3,003.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,999.96	-				1,999.96
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	2,654.36	-				2,654.36
5-Gifts	60.50	-				60.50
6-Advertising	9,274.00	-				9,274.00
7-Printing						
Householders	-	4,051.03				4,051.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,943.36	-				9,943.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	182.41	-				182.41
Informatics and telecommunication equipment purchases	812.28	-				812.28
Telecommunication services	1,123.95	-				1,123.95
Repairs and maintenance	249.00	-				249.00
Postage and courier services	1.38	-				1.38
Materials and supplies	35.42	83.68				119.10
Training	-	-				-
Total	93,874.39	7,337.77	7.00	2.00	-	101,212.16

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,152.09	-				37,152.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,119.06	3.00	-	-	4,119.06
Designated traveller	-	773.58	-	-	-	773.58
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,176.96	-				1,176.96
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,121.32	-				10,121.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	934.20	-				934.20
Repairs and maintenance	-	-				-
Postage and courier services	12.41	-				12.41
Materials and supplies	25.38	202.79				228.17
Training	-	-				-
Total	49,422.36	5,095.43	3.00	-	-	54,517.79

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,982.14	-				45,982.14
2-Service Contracts	10,800.00	-				10,800.00
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	4,665.29	-				4,665.29
Repairs and maintenance	-	-				-
Postage and courier services	36.05	-				36.05
Materials and supplies	-	76.38				76.38
Training	-	-				-
Total	61,483.48	76.38	-	-	-	61,559.86

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, 2018 to June 30, 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	47,220.10	-				47,220.10
2-Service Contracts	-	-				-
3-Travel						
Member	65.03	10,647.97	2.50	1.50	-	10,713.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	821.40	-	-	-	821.40
Member's accommodation expenses	493.01	-				493.01
Member's per diem expenses	1,765.98	-				1,765.98
Member's secondary residence expenses	6,418.03	-				6,418.03
4-Hospitality	128.27	-				128.27
5-Gifts	53.10	-				53.10
6-Advertising	3,004.00	-				3,004.00
7-Printing						
Householders	-	2,480.47				2,480.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,961.20	-				18,961.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,573.99	-				3,573.99
Repairs and maintenance	-	-				-
Postage and courier services	213.36	-				213.36
Materials and supplies	167.88	-				167.88
Training	-	-				-
Total	82,413.95	13,949.84	2.50	1.50	-	96,363.79

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,384.03	-				54,384.03
2-Service Contracts	1,245.00	-				1,245.00
3-Travel						
Member	1,183.59	16,238.22	4.50	1.00	-	17,421.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	851.69	-	-	-	-	851.69
Member's accommodation expenses	1,081.34	-				1,081.34
Member's per diem expenses	2,009.45	-				2,009.45
Member's secondary residence expenses	6,200.00	-				6,200.00
4-Hospitality	1,119.63	-				1,119.63
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,842.68				4,842.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,480.00	-				12,480.00
Furniture, furnishing and equipment purchases	229.66	-				229.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	54.23	-				54.23
Telecommunication services	1,244.10	-				1,244.10
Repairs and maintenance	-	-				-
Postage and courier services	88.05	-				88.05
Materials and supplies	457.60	452.57				910.17
Training	-	-				-
Total	82,628.37	21,533.47	4.50	1.00	-	104,161.84

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,350.00	-				51,350.00
2-Service Contracts	405.85	-				405.85
3-Travel						
Member	64.39	3,097.32	3.50	1.00	-	3,161.71
Designated traveller	-	115.82	0.50	-	-	115.82
Dependants	-	-	-	-	-	-
Employees	390.34	469.14	2.00	-	-	859.48
Member's accommodation expenses	1,124.13	-				1,124.13
Member's per diem expenses	1,657.93	-				1,657.93
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	2,416.01	-				2,416.01
5-Gifts	-	-				-
6-Advertising	9,648.01	-				9,648.01
7-Printing						
Householders	-	-				-
Ten percenters	-	973.00				973.00
Other printing related expenses	255.84	-				255.84
8-Offices						
Constituency office leases, insurance and utilities	7,224.28	-				7,224.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	301.24	-				301.24
Telecommunication services	681.88	-				681.88
Repairs and maintenance	-	-				-
Postage and courier services	244.51	-				244.51
Materials and supplies	817.27	210.40				1,027.67
Training	-	-				-
Total	82,981.68	4,865.68	6.00	1.00	-	87,847.36

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,901.20	-				48,901.20
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	1,247.96	7.00	-	-	1,247.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12.41	275.02	1.50	-	-	287.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	973.92	-				973.92
Member's secondary residence expenses	7,540.00	-				7,540.00
4-Hospitality	859.42	-				859.42
5-Gifts	-	-				-
6-Advertising	5,816.82	-				5,816.82
7-Printing						
Householders	-	4,372.59				4,372.59
Ten percenters	-	105.38				105.38
Other printing related expenses	53.92	-				53.92
8-Offices						
Constituency office leases, insurance and utilities	8,053.32	-				8,053.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,315.69	-				5,315.69
Telecommunication services	1,388.16	-				1,388.16
Repairs and maintenance	95.00	-				95.00
Postage and courier services	23.26	-				23.26
Materials and supplies	280.33	382.20				662.53
Training	-	-				-
Total	79,613.45	6,383.15	8.50	-	-	85,996.60

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, 2018 to June 30, 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	47,794.42	-				47,794.42
2-Service Contracts	1,048.00	-				1,048.00
3-Travel						
Member	-	1,640.53	7.50	1.00	-	1,640.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,995.66	-				1,995.66
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	583.65	-				583.65
5-Gifts	-	-				-
6-Advertising	6,380.96	-				6,380.96
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,011.97	-				1,011.97
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	170.45	837.82				1,008.27
Training	536.00	-				536.00
Total	72,571.11	2,478.35	7.50	1.00	-	75,049.46

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rogers, Churence	Active	Bonavista—Burin—Trinity	18,961 km ²	59,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,227.48	-				53,227.48
2-Service Contracts	-	-				-
3-Travel						
Member	989.43	11,774.42	2.00	2.00	-	12,763.85
Designated traveller	-	6,876.34	1.00	-	-	6,876.34
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	234.11	-				234.11
Member's per diem expenses	497.63	-				497.63
Member's secondary residence expenses	5,535.00	-				5,535.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	30.00	-				30.00
7-Printing						
Householders	-	5,458.91				5,458.91
Ten percenters	-	102.89				102.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,200.00	-				12,200.00
Furniture, furnishing and equipment purchases	378.72	1,005.85				1,384.57
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,582.50	-				3,582.50
Telecommunication services	1,277.83	116.25				1,394.08
Repairs and maintenance	-	-				-
Postage and courier services	249.89	-				249.89
Materials and supplies	673.98	1,617.64				2,291.62
Training	-	-				-
Total	78,876.57	26,952.30	3.00	2.00	-	105,828.87

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,085.40	-				44,085.40
2-Service Contracts	179.60	-				179.60
3-Travel						
Member	-	965.35	3.00	-	-	965.35
Designated traveller	-	431.62	2.00	-	-	431.62
Dependants	-	-	-	-	-	-
Employees	304.38	211.13	1.00	-	-	515.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,063.52	-				1,063.52
Member's secondary residence expenses	5,693.81	-				5,693.81
4-Hospitality	1,420.90	-				1,420.90
5-Gifts	-	-				-
6-Advertising	5,579.87	-				5,579.87
7-Printing						
Householders	-	5,846.22				5,846.22
Ten percenters	-	-				-
Other printing related expenses	10.78	-				10.78
8-Offices						
Constituency office leases, insurance and utilities	11,115.68	-				11,115.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	967.95	-				967.95
Repairs and maintenance	-	-				-
Postage and courier services	13.15	-				13.15
Materials and supplies	68.64	8.30				76.94
Training	-	-				-
Total	70,503.68	7,462.62	6.00	-	-	77,966.30

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,753.21	-				51,753.21
2-Service Contracts	522.24	-				522.24
3-Travel						
Member	483.67	2,418.81	3.00	-	-	2,902.48
Designated traveller	-	477.60	0.50	-	-	477.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	664.00	-				664.00
5-Gifts	-	-				-
6-Advertising	1,876.00	-				1,876.00
7-Printing						
Householders	-	7,519.33				7,519.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,429.45	-				9,429.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	943.13	-				943.13
Informatics and telecommunication equipment purchases	804.52	-				804.52
Telecommunication services	1,102.35	-				1,102.35
Repairs and maintenance	249.00	-				249.00
Postage and courier services	30.68	-				30.68
Materials and supplies	9.36	637.35				646.71
Training	-	-				-
Total	74,667.61	11,053.09	3.50	-	-	85,720.70

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, 2018 to June 30, 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	48,520.27	-				48,520.27
2-Service Contracts	80.00	-				80.00
3-Travel						
Member	150.06	110.54	-	-	-	260.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,821.12	1,462.66	7.00	-	-	3,283.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	871.74	-				871.74
Member's secondary residence expenses	8,646.52	-				8,646.52
4-Hospitality	464.75	-				464.75
5-Gifts	-	-				-
6-Advertising	2,813.00	-				2,813.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,167.65	-				10,167.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,684.62	-				1,684.62
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	49.55	515.36				564.91
Training	-	-				-
Total	75,364.28	2,088.56	7.00	-	-	77,452.84

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, 2018 to June 30, 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	48,743.25	-				48,743.25
2-Service Contracts	-	-				-
3-Travel						
Member	67.86	16,926.65	4.50	-	-	16,994.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	910.48	-	-	-	910.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,752.18	-				1,752.18
Member's secondary residence expenses	6,852.00	-				6,852.00
4-Hospitality	191.46	-				191.46
5-Gifts	-	-				-
6-Advertising	1,629.20	-				1,629.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,991.08	-				11,991.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,080.48	-				2,080.48
Telecommunication services	1,356.83	-				1,356.83
Repairs and maintenance	-	-				-
Postage and courier services	71.97	-				71.97
Materials and supplies	210.55	66.00				276.55
Training	-	-				-
Total	74,946.86	17,903.13	4.50	-	-	92,849.99

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	62,451.43	-				62,451.43
2-Service Contracts	440.00	-				440.00
3-Travel						
Member	-	8,902.96	9.50	2.00	1.00	8,902.96
Designated traveller	-	2,525.40	3.00	-	-	2,525.40
Dependants	-	1,839.60	0.50	-	-	1,839.60
Employees	-	2,179.56	-	-	-	2,179.56
Member's accommodation expenses	3,498.56	-				3,498.56
Member's per diem expenses	3,229.22	-				3,229.22
Member's secondary residence expenses	3,054.67	-				3,054.67
4-Hospitality	144.52	-				144.52
5-Gifts	220.01	-				220.01
6-Advertising	6,041.08	-				6,041.08
7-Printing						
Householders	-	3,576.37				3,576.37
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,873.00	-				15,873.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,353.78	-				1,353.78
Informatics and telecommunication equipment purchases	3,068.38	-				3,068.38
Telecommunication services	1,240.20	-				1,240.20
Repairs and maintenance	-	-				-
Postage and courier services	78.82	-				78.82
Materials and supplies	197.02	395.61				592.63
Training	267.40	-				267.40
Total	101,158.09	19,419.50	13.00	2.00	1.00	120,577.59

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,839.36	-				51,839.36
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	110.73	6,956.59	2.50	3.00	-	7,067.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,686.69	1,274.18	2.00	2.00	-	2,960.87
Member's accommodation expenses	968.07	-				968.07
Member's per diem expenses	1,755.50	-				1,755.50
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	143.72	-				143.72
5-Gifts	-	-				-
6-Advertising	3,987.44	-				3,987.44
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,528.00	-				12,528.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,260.13	-				1,260.13
Repairs and maintenance	-	-				-
Postage and courier services	38.39	-				38.39
Materials and supplies	368.52	243.41				611.93
Training	397.71	-				397.71
Total	80,284.26	8,474.18	4.50	5.00	-	88,758.44

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,418.44	-				52,418.44
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,934.17	-	-	-	5,934.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,387.71	-	-	-	1,387.71
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	12,244.64	-				12,244.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,481.25	-				1,481.25
Telecommunication services	2,178.86	-				2,178.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	317.32	967.72				1,285.04
Training	-	-				-
Total	68,640.51	8,289.60	-	-	-	76,930.11

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, 2018 to June 30, 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	53,431.69	-				53,431.69
2-Service Contracts	652.50	-				652.50
3-Travel						
Member	-	5,649.85	6.00	-	-	5,649.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,237.50	-				1,237.50
Member's secondary residence expenses	5,954.10	-				5,954.10
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	379.00	-				379.00
7-Printing						
Householders	-	3,670.10				3,670.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,018.75	-				1,018.75
Repairs and maintenance	-	-				-
Postage and courier services	7.66	-				7.66
Materials and supplies	-	-				-
Training	-	-				-
Total	72,681.20	9,319.95	6.00	-	-	82,001.15

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,911.30	-				47,911.30
2-Service Contracts	126.00	-				126.00
3-Travel						
Member	-	10,923.85	2.00	-	-	10,923.85
Designated traveller	-	910.48	-	-	-	910.48
Dependants	-	3,096.05	-	-	-	3,096.05
Employees	1,421.03	4,966.82	3.00	-	-	6,387.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,000.00	-				10,000.00
4-Hospitality	919.00	-				919.00
5-Gifts	-	-				-
6-Advertising	10,638.67	-				10,638.67
7-Printing						
Householders	-	2,950.19				2,950.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,607.75	-				9,607.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	308.65	-				308.65
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	398.65	-				398.65
Repairs and maintenance	176.55	-				176.55
Postage and courier services	19.14	-				19.14
Materials and supplies	1.78	-				1.78
Training	-	-				-
Total	81,528.52	22,847.39	5.00	-	-	104,375.91

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	46,385.41	-				46,385.41	
2-Service Contracts	523.04	-				523.04	
3-Travel							
Member	-	7,675.48	4.00	3.50	-	7,675.48	
Designated traveller	-	1,580.20	1.00	-	-	1,580.20	
Dependants	-	-	-	-	-	-	
Employees	-	313.22	-	-	-	313.22	
Member's accommodation expenses	621.09	-				621.09	
Member's per diem expenses	2,410.93	-				2,410.93	
Member's secondary residence expenses	5,141.51	-				5,141.51	
4-Hospitality	774.65	-				774.65	
5-Gifts	-	-				-	
6-Advertising	2,833.25	-				2,833.25	
7-Printing							
Householders	-	3,916.32				3,916.32	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	5,747.63	-				5,747.63	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	48.00	-				48.00	
Informatics and telecommunication equipment purchases	50.34	-				50.34	
Telecommunication services	1,081.87	-				1,081.87	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	107.95	2,876.36				2,984.31	
Training	-	-				-	
Total	65,725.67	16,361.58	5.00	3.50	-	82,087.25	

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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	29,079.83	-				29,079.83
2-Service Contracts	8,378.57	-				8,378.57
3-Travel						
Member	-	2,586.02	5.00	-	-	2,586.02
Designated traveller	-	453.62	1.00	-	-	453.62
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,300.47	-				2,300.47
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	338.08	-				338.08
5-Gifts	-	-				-
6-Advertising	4,400.00	-				4,400.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,800.00	-				14,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	15.20	24.60				39.80
Telecommunication services	3,360.88	-				3,360.88
Repairs and maintenance	-	-				-
Postage and courier services	41.40	-				41.40
Materials and supplies	924.57	1,318.51				2,243.08
Training	-	-				-
Total	66,689.00	4,382.75	6.00	-	-	71,071.75

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,234.30	-				47,234.30
2-Service Contracts	845.00	-				845.00
3-Travel						
Member	-	1,534.11	0.50	-	-	1,534.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	743.17	556.62	0.50	-	-	1,299.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,763.79	-				1,763.79
Member's secondary residence expenses	7,774.14	-				7,774.14
4-Hospitality	1,659.84	-				1,659.84
5-Gifts	37.98	-				37.98
6-Advertising	8,564.16	-				8,564.16
7-Printing						
Householders	-	3,264.93				3,264.93
Ten percenters	-	2,622.63				2,622.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,318.00	-				8,318.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	7.99	-				7.99
Telecommunication services	1,002.42	-				1,002.42
Repairs and maintenance	-	-				-
Postage and courier services	728.57	-				728.57
Materials and supplies	173.76	533.10				706.86
Training	160.44	-				160.44
Total	79,513.56	8,511.39	1.00	-	-	88,024.95

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,889.13	-				41,889.13
2-Service Contracts	1,844.41	-				1,844.41
3-Travel						
Member	10.29	20,123.51	2.50	-	-	20,133.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	910.48	-	-	-	910.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	559.86	-				559.86
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	407.09	-				407.09
5-Gifts	-	-				-
6-Advertising	500.97	-				500.97
7-Printing						
Householders	-	3,393.31				3,393.31
Ten percenters	-	1,707.18				1,707.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,525.91	-				18,525.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	470.24	-				470.24
Telecommunication services	1,735.56	-				1,735.56
Repairs and maintenance	450.00	-				450.00
Postage and courier services	451.06	-				451.06
Materials and supplies	188.03	-				188.03
Training	-	-				-
Total	75,032.55	26,134.48	2.50	-	-	101,167.03

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, 2018 to June 30, 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	45,945.37	-				45,945.37
2-Service Contracts	90.00	-				90.00
3-Travel						
Member	-	4,696.56	4.50	1.00	-	4,696.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	470.06	1,308.66	3.00	-	-	1,778.72
Member's accommodation expenses	323.62	-				323.62
Member's per diem expenses	2,120.41	-				2,120.41
Member's secondary residence expenses	4,344.20	-				4,344.20
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,127.50	-				1,127.50
7-Printing						
Householders	-	-				-
Ten percenters	-	3,915.39				3,915.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,249.23	-				10,249.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	349.02	-				349.02
Informatics and telecommunication equipment purchases	23.78	-				23.78
Telecommunication services	465.12	-				465.12
Repairs and maintenance	-	-				-
Postage and courier services	667.50	-				667.50
Materials and supplies	138.14	587.40				725.54
Training	-	-				-
Total	66,313.95	10,508.01	7.50	1.00	-	76,821.96

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, 2018 to June 30, 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	54,070.77	-				54,070.77
2-Service Contracts	2,706.83	-				2,706.83
3-Travel						
Member	-	1,720.02	10.00	-	-	1,720.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	58.44	173.05	1.00	-	-	231.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,901.43	-				1,901.43
Member's secondary residence expenses	5,078.48	-				5,078.48
4-Hospitality	1,936.13	-				1,936.13
5-Gifts	-	-				-
6-Advertising	2,845.46	-				2,845.46
7-Printing						
Householders	-	4,005.70				4,005.70
Ten percenters	-	-				-
Other printing related expenses	780.00	-				780.00
8-Offices						
Constituency office leases, insurance and utilities	13,162.16	-				13,162.16
Furniture, furnishing and equipment purchases	15.81	-				15.81
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,187.27	-				1,187.27
Repairs and maintenance	-	-				-
Postage and courier services	18.54	-				18.54
Materials and supplies	219.96	217.18				437.14
Training	-	-				-
Total	83,981.28	6,115.95	11.00	-	-	90,097.23

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,354.41	-				52,354.41
2-Service Contracts	434.40	-				434.40
3-Travel						
Member	-	3,059.15	1.00	-	-	3,059.15
Designated traveller	-	992.01	0.50	-	-	992.01
Dependants	-	8,217.50	4.00	-	-	8,217.50
Employees	329.35	1,561.03	-	-	-	1,890.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	100.00	-				100.00
5-Gifts	82.39	-				82.39
6-Advertising	736.00	-				736.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,505.56	-				11,505.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,742.16	-				1,742.16
Telecommunication services	981.17	-				981.17
Repairs and maintenance	338.00	-				338.00
Postage and courier services	278.89	-				278.89
Materials and supplies	150.08	1,135.82				1,285.90
Training	267.40	-				267.40
Total	69,299.81	14,965.51	5.50	-	-	84,265.32

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, 2018 to June 30, 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	56,368.69	-				56,368.69
2-Service Contracts	248.94	-				248.94
3-Travel						
Member	-	1,767.72	12.00	-	-	1,767.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	852.13	-	-	-	-	852.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,194.68	-				2,194.68
Member's secondary residence expenses	5,878.14	-				5,878.14
4-Hospitality	4,049.85	-				4,049.85
5-Gifts	-	-				-
6-Advertising	7,557.19	-				7,557.19
7-Printing						
Householders	-	5,375.57				5,375.57
Ten percenters	-	-				-
Other printing related expenses	32.35	-				32.35
8-Offices						
Constituency office leases, insurance and utilities	10,184.00	-				10,184.00
Furniture, furnishing and equipment purchases	188.06	-				188.06
Equipment rentals	485.00	-				485.00
Informatics and telecommunication equipment purchases	74.80	-				74.80
Telecommunication services	800.48	-				800.48
Repairs and maintenance	-	-				-
Postage and courier services	27.54	-				27.54
Materials and supplies	847.77	518.01				1,365.78
Training	-	-				-
Total	89,789.62	7,661.30	12.00	-	-	97,450.92

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, 2018 to June 30, 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	54,827.79	-				54,827.79
2-Service Contracts	5,089.03	-				5,089.03
3-Travel						
Member	1,193.20	5,056.29	5.00	1.00	-	6,249.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,708.41	1,262.36	1.00	1.00	-	3,970.77
Member's accommodation expenses	1,817.67	-				1,817.67
Member's per diem expenses	1,135.92	-				1,135.92
Member's secondary residence expenses	8,248.66	-				8,248.66
4-Hospitality	1,252.79	-				1,252.79
5-Gifts	330.18	-				330.18
6-Advertising	1,638.99	-				1,638.99
7-Printing						
Householders	-	3,751.50				3,751.50
Ten percenters	-	2,398.27				2,398.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,425.82	-				7,425.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,478.27	-				1,478.27
Informatics and telecommunication equipment purchases	4,470.75	-				4,470.75
Telecommunication services	2,338.43	-				2,338.43
Repairs and maintenance	543.00	-				543.00
Postage and courier services	645.65	-				645.65
Materials and supplies	664.70	690.06				1,354.76
Training	-	-				-
Total	95,809.26	13,158.48	6.00	2.00	-	108,967.74

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, 2018 to June 30, 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	33,948.33	-				33,948.33
2-Service Contracts	679.00	-				679.00
3-Travel						
Member	47.32	4,801.77	4.00	-	-	4,849.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,248.66	-				1,248.66
Member's secondary residence expenses	3,400.00	-				3,400.00
4-Hospitality	101.64	-				101.64
5-Gifts	-	-				-
6-Advertising	1,189.30	-				1,189.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,285.10	-				10,285.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	822.47	-				822.47
Repairs and maintenance	-	-				-
Postage and courier services	17.29	-				17.29
Materials and supplies	704.85	99.58				804.43
Training	-	-				-
Total	52,493.96	4,901.35	4.00	-	-	57,395.31

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, 2018 to June 30, 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	63,533.92	-				63,533.92
2-Service Contracts	-	-				-
3-Travel						
Member	1,613.56	4,391.89	6.50	1.50	-	6,005.45
Designated traveller	-	367.17	-	-	-	367.17
Dependants	-	-	-	-	-	-
Employees	180.07	639.63	-	-	-	819.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,154.19	-				2,154.19
Member's secondary residence expenses	5,600.00	-				5,600.00
4-Hospitality	588.21	-				588.21
5-Gifts	-	-				-
6-Advertising	2,322.80	-				2,322.80
7-Printing						
Householders	-	11,371.30				11,371.30
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,210.55	-				9,210.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	190.44	-				190.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,529.71	-				2,529.71
Repairs and maintenance	-	-				-
Postage and courier services	354.60	-				354.60
Materials and supplies	820.67	76.38				897.05
Training	-	-				-
Total	89,098.72	16,846.37	6.50	1.50	-	105,945.09

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, 2018 to June 30, 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	42,861.53	-				42,861.53
2-Service Contracts	4,097.50	-				4,097.50
3-Travel						
Member	-	8,742.18	6.50	-	-	8,742.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	966.80	1,553.18	3.00	-	-	2,519.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,905.41	-				1,905.41
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	848.63	-				848.63
5-Gifts	13.98	-				13.98
6-Advertising	464.67	-				464.67
7-Printing						
Householders	-	3,556.71				3,556.71
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,679.26	-				12,679.26
Furniture, furnishing and equipment purchases	147.60	76.64				224.24
Equipment rentals	615.58	-				615.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,186.76	-				1,186.76
Repairs and maintenance	-	-				-
Postage and courier services	106.25	-				106.25
Materials and supplies	1,117.23	10,933.70				12,050.93
Training	-	-				-
Total	70,061.20	24,862.41	9.50	-	-	94,923.61

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,462.99	-				53,462.99
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	365.09	1,265.44	7.00	-	-	1,630.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,253.44	1,303.42	7.00	-	-	2,556.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	832.50	-				832.50
Member's secondary residence expenses	11,250.00	-				11,250.00
4-Hospitality	1,191.19	-				1,191.19
5-Gifts	-	-				-
6-Advertising	5,405.00	-				5,405.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,114.37				2,114.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	221.50	-				221.50
Informatics and telecommunication equipment purchases	66.09	-				66.09
Telecommunication services	1,018.73	-				1,018.73
Repairs and maintenance	-	-				-
Postage and courier services	570.76	-				570.76
Materials and supplies	394.71	206.92				601.63
Training	-	-				-
Total	84,272.00	4,890.15	14.00	-	-	89,162.15

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, 2018 to June 30, 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	32,928.99	-				32,928.99
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	-	7,639.35	6.00	-	-	7,639.35
Designated traveller	-	1,543.18	-	-	-	1,543.18
Dependants	-	685.80	-	-	-	685.80
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,272.89	-				2,272.89
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	174.14	-				174.14
5-Gifts	-	-				-
6-Advertising	4,700.00	-				4,700.00
7-Printing						
Householders	-	3,008.11				3,008.11
Ten percenters	-	961.42				961.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,312.00	-				6,312.00
Furniture, furnishing and equipment purchases	233.97	-				233.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,186.40	-				2,186.40
Telecommunication services	1,396.11	-				1,396.11
Repairs and maintenance	135.00	-				135.00
Postage and courier services	224.67	-				224.67
Materials and supplies	456.49	525.12				981.61
Training	-	-				-
Total	57,980.66	14,362.98	6.00	-	-	72,343.64

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,951.54	-				45,951.54
2-Service Contracts	531.00	-				531.00
3-Travel						
Member	1,968.54	13,048.00	6.00	-	-	15,016.54
Designated traveller	-	2,631.18	2.00	-	-	2,631.18
Dependants	-	-	-	-	-	-
Employees	1,741.71	2,541.85	2.00	-	-	4,283.56
Member's accommodation expenses	1,389.94	-				1,389.94
Member's per diem expenses	895.90	-				895.90
Member's secondary residence expenses	3,953.94	-				3,953.94
4-Hospitality	606.46	-				606.46
5-Gifts	-	-				-
6-Advertising	7,376.65	-				7,376.65
7-Printing						
Householders	-	-				-
Ten percenters	-	1,104.31				1,104.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,286.00	-				10,286.00
Furniture, furnishing and equipment purchases	169.99	-				169.99
Equipment rentals	70.00	-				70.00
Informatics and telecommunication equipment purchases	461.59	-				461.59
Telecommunication services	1,885.11	-				1,885.11
Repairs and maintenance	-	-				-
Postage and courier services	297.82	-				297.82
Materials and supplies	848.96	242.64				1,091.60
Training	-	-				-
Total	78,435.15	19,567.98	10.00	-	-	98,003.13

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, 2018 to June 30, 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	46,385.41	-				46,385.41
2-Service Contracts	1,764.00	-				1,764.00
3-Travel						
Member	1,517.62	3,705.00	6.00	-	-	5,222.62
Designated traveller	-	953.44	1.00	-	-	953.44
Dependants	-	-	-	-	-	-
Employees	182.96	-	-	-	-	182.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,428.26	-				2,428.26
Member's secondary residence expenses	3,105.13	-				3,105.13
4-Hospitality	512.66	-				512.66
5-Gifts	-	-				-
6-Advertising	1,677.00	-				1,677.00
7-Printing						
Householders	-	2,944.75				2,944.75
Ten percenters	-	1,174.99				1,174.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,001.08	-				8,001.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	46.59	-				46.59
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,457.10	-				1,457.10
Repairs and maintenance	-	-				-
Postage and courier services	296.12	-				296.12
Materials and supplies	264.94	106.78				371.72
Training	-	-				-
Total	67,638.87	8,884.96	7.00	-	-	76,523.83

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,684.32	-				58,684.32
2-Service Contracts	-	-				-
3-Travel						
Member	258.33	18,540.78	5.00	-	-	18,799.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,200.00	-				9,200.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,511.97	-				8,511.97
7-Printing						
Householders	-	2,134.41				2,134.41
Ten percenters	-	520.27				520.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,586.44	-				14,586.44
Furniture, furnishing and equipment purchases	173.99	-				173.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.00	-				120.00
Telecommunication services	1,118.04	119.00				1,237.04
Repairs and maintenance	-	-				-
Postage and courier services	109.72	-				109.72
Materials and supplies	621.05	527.41				1,148.46
Training	1,000.00	-				1,000.00
Total	94,383.86	21,841.87	5.00	-	-	116,225.73

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,538.39	-				46,538.39
2-Service Contracts	-	-				-
3-Travel						
Member	20.78	6,651.71	7.00	-	-	6,672.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	268.18	1,676.60	1.00	-	-	1,944.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,398.38	-				1,398.38
Member's secondary residence expenses	-	-				-
4-Hospitality	614.10	-				614.10
5-Gifts	19.99	-				19.99
6-Advertising	2,589.07	-				2,589.07
7-Printing						
Householders	-	2,261.88				2,261.88
Ten percenters	-	488.86				488.86
Other printing related expenses	12.01	-				12.01
8-Offices						
Constituency office leases, insurance and utilities	14,009.16	-				14,009.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	162.69	-				162.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	999.94	-				999.94
Repairs and maintenance	-	-				-
Postage and courier services	334.68	-				334.68
Materials and supplies	219.31	792.39				1,011.70
Training	-	-				-
Total	67,186.68	11,871.44	8.00	-	-	79,058.12

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, 2018 to June 30, 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,561.48	-				53,561.48
2-Service Contracts	1,345.44	-				1,345.44
3-Travel						
Member	10.51	4,828.98	7.00	-	-	4,839.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,507.69	-				1,507.69
Member's secondary residence expenses	6,302.56	-				6,302.56
4-Hospitality	760.17	-				760.17
5-Gifts	-	-				-
6-Advertising	2,243.39	-				2,243.39
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,189.80	-				13,189.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,936.26	-				1,936.26
Repairs and maintenance	499.00	-				499.00
Postage and courier services	-	-				-
Materials and supplies	172.63	62.07				234.70
Training	-	-				-
Total	81,528.93	4,891.05	7.00	-	-	86,419.98

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,091.23	-				66,091.23
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	1,563.13	6,813.90	2.00	-	-	8,377.03
Designated traveller	-	2,449.04	2.00	-	-	2,449.04
Dependants	-	-	-	-	-	-
Employees	1,568.04	994.42	1.00	-	-	2,562.46
Member's accommodation expenses	568.07	-				568.07
Member's per diem expenses	1,201.75	-				1,201.75
Member's secondary residence expenses	8,317.98	-				8,317.98
4-Hospitality	295.53	-				295.53
5-Gifts	431.75	-				431.75
6-Advertising	1,006.00	-				1,006.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,400.00	-				12,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,006.44	-				1,006.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,060.93	-				2,060.93
Repairs and maintenance	115.00	-				115.00
Postage and courier services	153.23	-				153.23
Materials and supplies	87.45	826.12				913.57
Training	-	-				-
Total	97,226.53	11,083.48	5.00	-	-	108,310.01

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	59,777.58	-				59,777.58
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	3,996.65	1.00	-	-	3,996.65
Dependants	-	-	-	-	-	-
Employees	617.96	3,791.98	2.00	-	-	4,409.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,995.00	-				4,995.00
4-Hospitality	1,360.17	-				1,360.17
5-Gifts	-	-				-
6-Advertising	2,046.00	-				2,046.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,559.65				4,559.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	165.00	-				165.00
Informatics and telecommunication equipment purchases	2,653.07	-				2,653.07
Telecommunication services	1,764.95	-				1,764.95
Repairs and maintenance	1,576.51	-				1,576.51
Postage and courier services	1,062.21	-				1,062.21
Materials and supplies	321.45	588.40				909.85
Training	-	-				-
Total	90,339.90	12,936.68	3.00	-	-	103,276.58

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	69,732.81	-				69,732.81
2-Service Contracts	-	-				-
3-Travel						
Member	1,359.16	18,981.35	6.50	2.00	-	20,340.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,398.67	2,977.93	2.00	-	-	4,376.60
Member's accommodation expenses	729.09	-				729.09
Member's per diem expenses	3,129.51	-				3,129.51
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,382.00	-				1,382.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,333.03	-				9,333.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	2,699.90	-				2,699.90
Telecommunication services	1,766.28	-				1,766.28
Repairs and maintenance	-	-				-
Postage and courier services	214.96	-				214.96
Materials and supplies	986.42	-				986.42
Training	175.00	-				175.00
Total	99,336.83	21,959.28	8.50	2.00	-	121,296.11

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, 2018 to June 30, 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	53,133.86	-				53,133.86
2-Service Contracts	430.65	-				430.65
3-Travel						
Member	150.72	7,769.34	6.50	-	-	7,920.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,887.93	0.50	-	-	1,887.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,478.52	-				1,478.52
Member's secondary residence expenses	4,266.08	-				4,266.08
4-Hospitality	92.50	-				92.50
5-Gifts	-	-				-
6-Advertising	1,481.25	-				1,481.25
7-Printing						
Householders	-	3,409.62				3,409.62
Ten percenters	-	709.24				709.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,096.73	-				14,096.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	712.44	-				712.44
Telecommunication services	1,447.65	-				1,447.65
Repairs and maintenance	-	-				-
Postage and courier services	145.38	-				145.38
Materials and supplies	96.80	91.60				188.40
Training	454.58	-				454.58
Total	77,987.16	13,867.73	7.00	-	-	91,854.89

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,821.38	-				34,821.38
2-Service Contracts	14,346.60	-				14,346.60
3-Travel						
Member	1,925.70	20,587.93	5.50	1.00	-	22,513.63
Designated traveller	-	3,533.52	1.00	-	-	3,533.52
Dependants	-	-	-	-	-	-
Employees	1,352.54	-	-	-	-	1,352.54
Member's accommodation expenses	125.81	-				125.81
Member's per diem expenses	3,584.01	-				3,584.01
Member's secondary residence expenses	3,116.85	-				3,116.85
4-Hospitality	1,245.46	-				1,245.46
5-Gifts	-	-				-
6-Advertising	4,049.45	-				4,049.45
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,785.47	-				7,785.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	79.70	-				79.70
Informatics and telecommunication equipment purchases	260.24	-				260.24
Telecommunication services	1,289.81	-				1,289.81
Repairs and maintenance	321.25	-				321.25
Postage and courier services	-	-				-
Materials and supplies	1,024.16	304.21				1,328.37
Training	-	-				-
Total	75,328.43	24,425.66	6.50	1.00	-	99,754.09

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,894.37	-				51,894.37
2-Service Contracts	876.80	-				876.80
3-Travel						
Member	50.84	6,611.90	7.50	-	-	6,662.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	817.11	443.64	1.00	-	-	1,260.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,432.54	-				2,432.54
Member's secondary residence expenses	6,668.21	-				6,668.21
4-Hospitality	646.22	-				646.22
5-Gifts	-	-				-
6-Advertising	1,513.57	-				1,513.57
7-Printing						
Householders	-	3,576.54				3,576.54
Ten percenters	-	1,143.80				1,143.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,754.63	-				13,754.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,325.90	-				1,325.90
Telecommunication services	1,278.95	-				1,278.95
Repairs and maintenance	-	-				-
Postage and courier services	233.21	-				233.21
Materials and supplies	805.94	79.80				885.74
Training	-	-				-
Total	82,298.29	11,855.68	8.50	-	-	94,153.97

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,170.92	-				58,170.92
2-Service Contracts	1,137.70	-				1,137.70
3-Travel						
Member	45.43	4,110.62	6.50	-	-	4,156.05
Designated traveller	-	278.84	1.00	-	-	278.84
Dependants	-	188.68	1.00	-	-	188.68
Employees	306.83	-	-	-	-	306.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,222.18	-				2,222.18
Member's secondary residence expenses	8,247.78	-				8,247.78
4-Hospitality	1,859.17	-				1,859.17
5-Gifts	-	-				-
6-Advertising	6,000.46	-				6,000.46
7-Printing						
Householders	-	-				-
Ten percenters	-	392.01				392.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,797.98	-				15,797.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	958.33	-				958.33
Informatics and telecommunication equipment purchases	2,283.60	-				2,283.60
Telecommunication services	1,154.56	-				1,154.56
Repairs and maintenance	-	-				-
Postage and courier services	219.80	-				219.80
Materials and supplies	1,761.11	326.44				2,087.55
Training	-	-				-
Total	100,165.85	5,296.59	8.50	-	-	105,462.44

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,805.19	-				55,805.19
2-Service Contracts	2,774.44	-				2,774.44
3-Travel						
Member	172.36	4,867.71	11.00	4.00	1.00	5,040.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	891.20	234.57	1.00	-	-	1,125.77
Member's accommodation expenses	867.82	-				867.82
Member's per diem expenses	2,188.33	-				2,188.33
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	3,124.71	-				3,124.71
5-Gifts	152.00	-				152.00
6-Advertising	7,026.68	-				7,026.68
7-Printing						
Householders	-	4,985.96				4,985.96
Ten percenters	-	1,419.94				1,419.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,272.50	-				4,272.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	595.00	-				595.00
Informatics and telecommunication equipment purchases	442.28	-				442.28
Telecommunication services	836.63	-				836.63
Repairs and maintenance	169.00	-				169.00
Postage and courier services	825.54	-				825.54
Materials and supplies	1,624.48	-				1,624.48
Training	837.21	-				837.21
Total	88,605.37	11,508.18	12.00	4.00	1.00	100,113.55

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,689.48	-				52,689.48
2-Service Contracts	657.43	-				657.43
3-Travel						
Member	1,134.07	8,858.28	5.00	-	-	9,992.35
Designated traveller	-	4,958.64	2.00	-	-	4,958.64
Dependants	-	-	-	-	-	-
Employees	1,414.61	1,600.06	1.00	-	-	3,014.67
Member's accommodation expenses	276.45	-				276.45
Member's per diem expenses	2,211.21	-				2,211.21
Member's secondary residence expenses	7,293.63	-				7,293.63
4-Hospitality	442.25	-				442.25
5-Gifts	302.44	-				302.44
6-Advertising	1,659.14	-				1,659.14
7-Printing						
Householders	-	4,520.19				4,520.19
Ten percenters	-	1,444.73				1,444.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,400.00	-				12,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	173.06	-				173.06
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	892.16	-				892.16
Repairs and maintenance	105.00	-				105.00
Postage and courier services	354.99	-				354.99
Materials and supplies	465.00	161.99				626.99
Training	-	-				-
Total	82,570.92	21,543.89	8.00	-	-	104,114.81

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,006.46	-				39,006.46
2-Service Contracts	16,312.40	-				16,312.40
3-Travel						
Member	-	13,158.94	3.00	-	-	13,158.94
Designated traveller	-	4,342.32	1.00	-	-	4,342.32
Dependants	-	-	-	-	-	-
Employees	92.95	2,167.20	0.50	-	-	2,260.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	784.65	-				784.65
Member's secondary residence expenses	5,529.00	-				5,529.00
4-Hospitality	2,015.91	-				2,015.91
5-Gifts	-	-				-
6-Advertising	319.60	-				319.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,349.16	-				1,349.16
8-Offices						
Constituency office leases, insurance and utilities	11,375.75	-				11,375.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	37.71				37.71
Telecommunication services	799.50	-				799.50
Repairs and maintenance	-	-				-
Postage and courier services	209.47	-				209.47
Materials and supplies	66.97	134.64				201.61
Training	-	-				-
Total	77,861.82	19,840.81	4.50	-	-	97,702.63

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, 2018 to June 30, 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	49,428.12	-				49,428.12
2-Service Contracts	441.00	-				441.00
3-Travel						
Member	412.64	16,755.79	6.00	1.00	-	17,168.43
Designated traveller	-	-	-	-	-	-
Dependants	-	910.48	1.00	-	-	910.48
Employees	-	-	-	-	-	-
Member's accommodation expenses	122.69	-				122.69
Member's per diem expenses	1,992.48	-				1,992.48
Member's secondary residence expenses	5,360.25	-				5,360.25
4-Hospitality	382.17	-				382.17
5-Gifts	44.94	-				44.94
6-Advertising	3,261.25	-				3,261.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,250.94	-				11,250.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	208.26	-				208.26
Informatics and telecommunication equipment purchases	3,326.02	-				3,326.02
Telecommunication services	1,315.34	-				1,315.34
Repairs and maintenance	-	-				-
Postage and courier services	92.79	-				92.79
Materials and supplies	104.56	278.66				383.22
Training	-	-				-
Total	77,743.45	17,944.93	7.00	1.00	-	95,688.38

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,887.84	-				56,887.84
2-Service Contracts	9,000.00	-				9,000.00
3-Travel						
Member	-	11,951.68	2.00	2.50	-	11,951.68
Designated traveller	-	4,342.32	-	-	-	4,342.32
Dependants	-	-	-	-	-	-
Employees	1,166.22	2,911.68	-	2.00	-	4,077.90
Member's accommodation expenses	297.08	-				297.08
Member's per diem expenses	328.31	-				328.31
Member's secondary residence expenses	1,768.44	-				1,768.44
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	500.00	-				500.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,230.79				1,230.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,200.00	-				7,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,805.70	-				4,805.70
Telecommunication services	771.67	-				771.67
Repairs and maintenance	-	-				-
Postage and courier services	327.94	-				327.94
Materials and supplies	331.20	1,364.80				1,696.00
Training	4,815.00	-				4,815.00
Total	88,199.40	21,801.27	2.00	4.50	-	110,000.67

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	47,185.62	-				47,185.62
2-Service Contracts	4,067.00	-				4,067.00
3-Travel						
Member	667.24	4,894.62	7.00	-	-	5,561.86
Designated traveller	-	96.07	1.00	-	-	96.07
Dependants	-	-	-	-	-	-
Employees	88.11	1,528.14	3.00	-	-	1,616.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,175.31	-				2,175.31
Member's secondary residence expenses	8,835.47	-				8,835.47
4-Hospitality	827.70	-				827.70
5-Gifts	-	-				-
6-Advertising	744.00	-				744.00
7-Printing						
Householders	-	3,667.07				3,667.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,989.34	-				13,989.34
Furniture, furnishing and equipment purchases	4,116.99	-				4,116.99
Equipment rentals	341.31	-				341.31
Informatics and telecommunication equipment purchases	2,276.02	-				2,276.02
Telecommunication services	1,430.39	-				1,430.39
Repairs and maintenance	85.00	-				85.00
Postage and courier services	79.55	-				79.55
Materials and supplies	307.66	414.64				722.30
Training	-	-				-
Total	87,216.71	10,600.54	11.00	-	-	97,817.25

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,548.69	-				47,548.69
2-Service Contracts	1,265.74	-				1,265.74
3-Travel						
Member	323.57	6,124.01	5.00	-	-	6,447.58
Designated traveller	-	774.06	1.00	-	-	774.06
Dependants	-	-	-	-	-	-
Employees	4,181.42	2,561.48	3.00	-	-	6,742.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,490.48	-				1,490.48
Member's secondary residence expenses	6,897.54	-				6,897.54
4-Hospitality	517.52	-				517.52
5-Gifts	111.54	-				111.54
6-Advertising	1,597.15	-				1,597.15
7-Printing						
Householders	-	2,553.34				2,553.34
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,929.79	-				11,929.79
Furniture, furnishing and equipment purchases	259.99	-				259.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,099.00	-				1,099.00
Telecommunication services	1,632.93	-				1,632.93
Repairs and maintenance	1,388.50	-				1,388.50
Postage and courier services	-	-				-
Materials and supplies	206.36	36.81				243.17
Training	-	-				-
Total	80,450.22	12,049.70	9.00	-	-	92,499.92

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	50,056.41	-				50,056.41
2-Service Contracts	780.00	-				780.00
3-Travel						
Member	35.72	3,296.27	3.50	1.00	-	3,331.99
Designated traveller	-	215.65	0.50	-	-	215.65
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	330.59	-				330.59
Member's per diem expenses	2,130.93	-				2,130.93
Member's secondary residence expenses	2,743.70	-				2,743.70
4-Hospitality	82.80	-				82.80
5-Gifts	-	-				-
6-Advertising	1,144.90	-				1,144.90
7-Printing						
Householders	-	4,166.22				4,166.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,670.40	-				12,670.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	612.01	-				612.01
Informatics and telecommunication equipment purchases	82.91	-				82.91
Telecommunication services	660.06	-				660.06
Repairs and maintenance	-	-				-
Postage and courier services	33.00	-				33.00
Materials and supplies	1,038.42	259.14				1,297.56
Training	-	-				-
Total	72,401.85	7,937.28	4.00	1.00	-	80,339.13

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, 2018 to June 30, 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	56,107.72	-				56,107.72
2-Service Contracts	1,078.00	-				1,078.00
3-Travel						
Member	-	2,707.04	4.00	-	-	2,707.04
Designated traveller	-	888.16	2.50	-	-	888.16
Dependants	-	-	-	-	-	-
Employees	-	748.11	1.50	-	-	748.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,882.63	-				6,882.63
4-Hospitality	697.46	-				697.46
5-Gifts	-	-				-
6-Advertising	3,222.53	-				3,222.53
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,491.00	-				8,491.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	275.00	-				275.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,109.38	-				1,109.38
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	399.25	229.39				628.64
Training	-	-				-
Total	78,362.97	4,572.70	8.00	-	-	82,935.67

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,253.56	-				48,253.56
2-Service Contracts	477.50	-				477.50
3-Travel						
Member	28.72	1,876.60	10.00	-	-	1,905.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,235.37	576.37	3.00	-	-	1,811.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,647.43	-				2,647.43
Member's secondary residence expenses	6,744.52	-				6,744.52
4-Hospitality	2,661.75	-				2,661.75
5-Gifts	736.75	-				736.75
6-Advertising	7,311.20	-				7,311.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,995.16	-				8,995.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	290.51	-				290.51
Telecommunication services	1,294.67	-				1,294.67
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	823.35	-				823.35
Training	-	-				-
Total	81,500.49	2,452.97	13.00	-	-	83,953.46

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, 2018 to June 30, 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	51,400.97	-				51,400.97
2-Service Contracts	1,786.91	-				1,786.91
3-Travel						
Member	56.26	4,845.56	6.00	-	-	4,901.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,433.06	866.10	1.00	-	-	2,299.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,119.17	-				2,119.17
Member's secondary residence expenses	4,461.49	-				4,461.49
4-Hospitality	456.94	-				456.94
5-Gifts	49.35	-				49.35
6-Advertising	1,591.19	-				1,591.19
7-Printing						
Householders	-	2,848.94				2,848.94
Ten percenters	-	3,636.95				3,636.95
Other printing related expenses	6.00	-				6.00
8-Offices						
Constituency office leases, insurance and utilities	17,511.78	-				17,511.78
Furniture, furnishing and equipment purchases	566.00	-				566.00
Equipment rentals	321.60	-				321.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,184.21	-				2,184.21
Repairs and maintenance	50.00	-				50.00
Postage and courier services	628.19	-				628.19
Materials and supplies	1,032.09	480.03				1,512.12
Training	-	-				-
Total	85,655.21	12,677.58	7.00	-	-	98,332.79

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,138.69	-				44,138.69
2-Service Contracts	466.90	-				466.90
3-Travel						
Member	-	11,571.94	3.00	1.00	-	11,571.94
Designated traveller	-	-	-	-	-	-
Dependants	-	2,542.24	-	-	-	2,542.24
Employees	785.84	3,655.30	1.00	1.00	-	4,441.14
Member's accommodation expenses	300.17	-				300.17
Member's per diem expenses	198.37	-				198.37
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	-	-				-
5-Gifts	19.99	-				19.99
6-Advertising	2,725.00	-				2,725.00
7-Printing						
Householders	-	676.81				676.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,046.00	-				12,046.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	667.28	-				667.28
Telecommunication services	833.78	-				833.78
Repairs and maintenance	249.00	-				249.00
Postage and courier services	-	-				-
Materials and supplies	2.89	217.51				220.40
Training	240.66	-				240.66
Total	70,524.57	18,663.80	4.00	2.00	-	89,188.37

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	56,273.54	-				56,273.54
2-Service Contracts	673.19	-				673.19
3-Travel						
Member	-	10,483.78	4.00	2.00	-	10,483.78
Designated traveller	-	4,960.07	2.50	-	-	4,960.07
Dependants	-	3,505.19	-	-	-	3,505.19
Employees	22.79	1,166.17	1.00	-	-	1,188.96
Member's accommodation expenses	645.53	-				645.53
Member's per diem expenses	1,959.54	-				1,959.54
Member's secondary residence expenses	6,159.42	-				6,159.42
4-Hospitality	1,374.68	-				1,374.68
5-Gifts	-	-				-
6-Advertising	1,904.00	-				1,904.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,372.05	-				16,372.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	515.00	-				515.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	928.98	-				928.98
Repairs and maintenance	143.10	-				143.10
Postage and courier services	10.88	-				10.88
Materials and supplies	551.89	38.90				590.79
Training	427.84	-				427.84
Total	87,962.43	20,154.11	7.50	2.00	-	108,116.54

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	34,332.38	-				34,332.38
2-Service Contracts	107.70	-				107.70
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	99.96	-				99.96
5-Gifts	-	-				-
6-Advertising	3,278.38	-				3,278.38
7-Printing						
Householders	-	6,111.83				6,111.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,673.28	-				13,673.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	278.27	-				278.27
Informatics and telecommunication equipment purchases	3,490.70	-				3,490.70
Telecommunication services	882.54	-				882.54
Repairs and maintenance	-	-				-
Postage and courier services	35.44	-				35.44
Materials and supplies	121.46	345.23				466.69
Training	-	-				-
Total	56,300.11	6,457.06	-	-	-	62,757.17

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,691.53	-				47,691.53
2-Service Contracts	781.80	-				781.80
3-Travel						
Member	485.50	7,580.60	7.00	-	-	8,066.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,808.22	-				1,808.22
Member's secondary residence expenses	5,376.00	-				5,376.00
4-Hospitality	2,082.44	-				2,082.44
5-Gifts	41.36	-				41.36
6-Advertising	3,535.78	-				3,535.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	401.00	-				401.00
8-Offices						
Constituency office leases, insurance and utilities	7,691.48	-				7,691.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	97.35	-				97.35
Telecommunication services	1,153.82	-				1,153.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	653.64	177.92				831.56
Training	-	-				-
Total	71,799.92	7,758.52	7.00	-	-	79,558.44

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2018 to June 17, 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	12,189.52	-				12,189.52
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,095.22	1,392.34	2.00	-	-	2,487.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,721.48	-				8,721.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	363.52	-				363.52
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	22,369.74	1,392.34	2.00	-	-	23,762.08

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From May 3, 2018 to June 30, 2018	Vacant	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	79,669		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,754.85	-				16,754.85
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	5,642.80	-				5,642.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	202.69	-				202.69
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	22,600.34	-	-	-	-	22,600.34

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	59,158.54	-				59,158.54
2-Service Contracts	807.14	-				807.14
3-Travel						
Member	318.61	3,595.85	5.00	-	-	3,914.46
Designated traveller	-	685.80	-	-	-	685.80
Dependants	-	-	-	-	-	-
Employees	1,042.53	690.64	1.00	-	-	1,733.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,498.58	-				1,498.58
Member's secondary residence expenses	4,957.27	-				4,957.27
4-Hospitality	389.53	-				389.53
5-Gifts	-	-				-
6-Advertising	417.72	-				417.72
7-Printing						
Householders	-	3,864.66				3,864.66
Ten percenters	-	1,235.21				1,235.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,557.72	-				9,557.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	48.28	-				48.28
Informatics and telecommunication equipment purchases	470.24	-				470.24
Telecommunication services	1,179.42	-				1,179.42
Repairs and maintenance	-	-				-
Postage and courier services	269.04	-				269.04
Materials and supplies	44.82	174.63				219.45
Training	-	-				-
Total	80,159.44	10,246.79	6.00	-	-	90,406.23

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,121.81	-				42,121.81
2-Service Contracts	361.56	-				361.56
3-Travel						
Member	-	3,874.18	8.00	-	-	3,874.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,306.22	-				3,306.22
Member's secondary residence expenses	4,072.43	-				4,072.43
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	368.00	-				368.00
7-Printing						
Householders	-	3,014.11				3,014.11
Ten percenters	-	2,891.25				2,891.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,906.42	-				7,906.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5.82	-				5.82
Telecommunication services	1,025.67	-				1,025.67
Repairs and maintenance	-	-				-
Postage and courier services	614.05	-				614.05
Materials and supplies	194.84	528.68				723.52
Training	-	-				-
Total	59,976.82	10,308.22	8.00	-	-	70,285.04

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, 2018 to June 30, 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	44,985.49	-				44,985.49
2-Service Contracts	-	-				-
3-Travel						
Member	-	14,934.05	2.00	-	-	14,934.05
Designated traveller	-	4,515.94	2.00	-	-	4,515.94
Dependants	-	1,471.38	-	-	-	1,471.38
Employees	-	1,271.00	-	-	-	1,271.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	650.63	-				650.63
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	229.71	-				229.71
5-Gifts	-	-				-
6-Advertising	4,411.95	-				4,411.95
7-Printing						
Householders	-	4,558.07				4,558.07
Ten percenters	-	1,436.53				1,436.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,433.67	-				13,433.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	989.46	-				989.46
Repairs and maintenance	-	-				-
Postage and courier services	422.20	-				422.20
Materials and supplies	1,296.68	397.35				1,694.03
Training	-	-				-
Total	74,219.79	28,584.32	4.00	-	-	102,804.11

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	63,229.65	-				63,229.65
2-Service Contracts	289.97	-				289.97
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	600.00	-				600.00
7-Printing						
Householders	-	5,605.63				5,605.63
Ten percenters	-	-				-
Other printing related expenses	17.25	-				17.25
8-Offices						
Constituency office leases, insurance and utilities	10,133.84	-				10,133.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	55.00	-				55.00
Informatics and telecommunication equipment purchases	1,114.64	-				1,114.64
Telecommunication services	1,089.60	-				1,089.60
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	36.33	1,999.74				2,036.07
Training	534.80	-				534.80
Total	77,101.08	7,605.37	-	-	-	84,706.45

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,725.49	-				61,725.49
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	-	5,365.01	3.50	-	-	5,365.01
Designated traveller	-	140.00	-	-	-	140.00
Dependants	-	1,040.02	0.50	-	-	1,040.02
Employees	165.79	911.76	-	-	-	1,077.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	588.55	-				588.55
Member's secondary residence expenses	2,800.67	-				2,800.67
4-Hospitality	298.57	-				298.57
5-Gifts	-	-				-
6-Advertising	306.86	-				306.86
7-Printing						
Householders	-	-				-
Ten percenters	-	1,081.41				1,081.41
Other printing related expenses	70.00	-				70.00
8-Offices						
Constituency office leases, insurance and utilities	10,902.00	-				10,902.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	129.00	-				129.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,057.97	-				1,057.97
Repairs and maintenance	547.00	-				547.00
Postage and courier services	332.81	-				332.81
Materials and supplies	89.49	130.71				220.20
Training	50.19	-				50.19
Total	80,064.39	8,668.91	4.00	-	-	88,733.30

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,438.86	-				53,438.86
2-Service Contracts	307.28	-				307.28
3-Travel						
Member	527.81	8,273.82	8.50	-	-	8,801.63
Designated traveller	-	2,021.25	2.00	-	-	2,021.25
Dependants	-	1,435.90	1.00	-	-	1,435.90
Employees	1,690.74	501.97	1.00	-	-	2,192.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,507.46	-				2,507.46
Member's secondary residence expenses	6,993.07	-				6,993.07
4-Hospitality	317.60	-				317.60
5-Gifts	63.00	-				63.00
6-Advertising	3,741.72	-				3,741.72
7-Printing						
Householders	-	3,529.98				3,529.98
Ten percenters	-	1,229.18				1,229.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,400.00	-				5,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	95.80	-				95.80
Informatics and telecommunication equipment purchases	166.84	-				166.84
Telecommunication services	1,302.00	-				1,302.00
Repairs and maintenance	608.78	-				608.78
Postage and courier services	321.03	-				321.03
Materials and supplies	298.80	203.71				502.51
Training	-	-				-
Total	77,780.79	17,195.81	12.50	-	-	94,976.60

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	65,341.17	-				65,341.17
2-Service Contracts	763.99	-				763.99
3-Travel						
Member	-	6,594.10	2.50	2.00	0.50	6,594.10
Designated traveller	-	1,365.72	1.00	-	-	1,365.72
Dependants	-	2,731.44	-	-	-	2,731.44
Employees	71.45	2,496.40	-	1.00	-	2,567.85
Member's accommodation expenses	1,428.73	-				1,428.73
Member's per diem expenses	1,111.81	-				1,111.81
Member's secondary residence expenses	4,716.84	-				4,716.84
4-Hospitality	118.26	-				118.26
5-Gifts	-	-				-
6-Advertising	516.26	-				516.26
7-Printing						
Householders	-	-				-
Ten percenters	-	2,384.18				2,384.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,214.94	-				7,214.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,722.57	-				1,722.57
Telecommunication services	791.20	55.17				846.37
Repairs and maintenance	169.00	-				169.00
Postage and courier services	526.37	-				526.37
Materials and supplies	815.02	365.33				1,180.35
Training	1,531.45	-				1,531.45
Total	86,839.06	15,992.34	3.50	3.00	0.50	102,831.40

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,855.86	-				61,855.86
2-Service Contracts	306.07	-				306.07
3-Travel						
Member	122.65	5,584.63	5.50	-	-	5,707.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5.00	707.97	2.00	-	-	712.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,117.76	-				1,117.76
Member's secondary residence expenses	8,031.89	-				8,031.89
4-Hospitality	1,291.13	-				1,291.13
5-Gifts	-	-				-
6-Advertising	3,429.39	-				3,429.39
7-Printing						
Householders	-	3,121.30				3,121.30
Ten percenters	-	3,854.81				3,854.81
Other printing related expenses	185.89	-				185.89
8-Offices						
Constituency office leases, insurance and utilities	9,294.77	-				9,294.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	522.20	-				522.20
Informatics and telecommunication equipment purchases	41.24	-				41.24
Telecommunication services	1,057.70	-				1,057.70
Repairs and maintenance	129.00	-				129.00
Postage and courier services	875.51	-				875.51
Materials and supplies	825.56	718.69				1,544.25
Training	319.00	-				319.00
Total	89,410.62	13,987.40	7.50	-	-	103,398.02

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,002.43	-				47,002.43
2-Service Contracts	95.00	-				95.00
3-Travel						
Member	-	8,351.08	4.50	-	-	8,351.08
Designated traveller	-	5,092.08	3.00	-	-	5,092.08
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	804.54	-				804.54
Member's per diem expenses	211.16	-				211.16
Member's secondary residence expenses	7,725.97	-				7,725.97
4-Hospitality	475.61	-				475.61
5-Gifts	-	-				-
6-Advertising	3,368.23	-				3,368.23
7-Printing						
Householders	-	-				-
Ten percenters	-	862.42				862.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,473.91	-				7,473.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	451.54	-				451.54
Informatics and telecommunication equipment purchases	8,981.89	-				8,981.89
Telecommunication services	879.74	-				879.74
Repairs and maintenance	-	-				-
Postage and courier services	203.97	-				203.97
Materials and supplies	336.17	158.49				494.66
Training	99.00	-				99.00
Total	78,109.16	14,464.07	7.50	-	-	92,573.23

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,974.71	-				46,974.71
2-Service Contracts	833.91	-				833.91
3-Travel						
Member	557.27	15,448.74	6.00	-	-	16,006.01
Designated traveller	-	8,280.45	4.00	-	-	8,280.45
Dependants	-	-	-	-	-	-
Employees	255.27	2,663.22	2.00	-	-	2,918.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,964.65	-				1,964.65
Member's secondary residence expenses	6,686.08	-				6,686.08
4-Hospitality	1,515.70	-				1,515.70
5-Gifts	54.78	-				54.78
6-Advertising	7,307.75	-				7,307.75
7-Printing						
Householders	-	-				-
Ten percenters	-	1,222.08				1,222.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,100.52	-				12,100.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	385.60	-				385.60
Informatics and telecommunication equipment purchases	2,458.38	-				2,458.38
Telecommunication services	1,107.20	-				1,107.20
Repairs and maintenance	-	-				-
Postage and courier services	262.80	-				262.80
Materials and supplies	193.01	305.58				498.59
Training	-	-				-
Total	82,657.63	27,920.07	12.00	-	-	110,577.70

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, 2018 to June 30, 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	42,151.91	-				42,151.91
2-Service Contracts	40.26	-				40.26
3-Travel						
Member	693.17	20,575.64	5.50	1.50	-	21,268.81
Designated traveller	-	2,557.61	-	-	-	2,557.61
Dependants	-	3,924.93	-	-	-	3,924.93
Employees	-	-	-	-	-	-
Member's accommodation expenses	592.87	-				592.87
Member's per diem expenses	2,266.28	-				2,266.28
Member's secondary residence expenses	6,238.27	-				6,238.27
4-Hospitality	659.34	-				659.34
5-Gifts	-	-				-
6-Advertising	664.79	-				664.79
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,371.68	-				16,371.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	460.91	-				460.91
Informatics and telecommunication equipment purchases	12.79	-				12.79
Telecommunication services	1,330.78	-				1,330.78
Repairs and maintenance	-	-				-
Postage and courier services	63.94	-				63.94
Materials and supplies	111.37	20.24				131.61
Training	295.00	-				295.00
Total	71,953.36	27,078.42	5.50	1.50	-	99,031.78

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,020.07	-				50,020.07
2-Service Contracts	5,324.79	-				5,324.79
3-Travel						
Member	-	12,328.19	6.00	-	-	12,328.19
Designated traveller	-	1,223.56	1.00	-	-	1,223.56
Dependants	-	-	-	-	-	-
Employees	-	952.60	-	-	-	952.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,824.85	-				1,824.85
Member's secondary residence expenses	2,690.10	-				2,690.10
4-Hospitality	185.41	-				185.41
5-Gifts	-	-				-
6-Advertising	3,067.59	-				3,067.59
7-Printing						
Householders	-	2,902.98				2,902.98
Ten percenters	-	-				-
Other printing related expenses	112.64	-				112.64
8-Offices						
Constituency office leases, insurance and utilities	10,383.75	-				10,383.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,219.87	-				1,219.87
Repairs and maintenance	-	-				-
Postage and courier services	88.73	-				88.73
Materials and supplies	828.47	1,425.85				2,254.32
Training	-	-				-
Total	75,846.27	18,833.18	7.00	-	-	94,679.45

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,449.84	-				60,449.84
2-Service Contracts	175.00	-				175.00
3-Travel						
Member	313.65	14,378.29	5.50	-	-	14,691.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	29.56	-	-	-	-	29.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,424.69	-				2,424.69
Member's secondary residence expenses	6,842.96	-				6,842.96
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	195.00	-				195.00
7-Printing						
Householders	-	3,955.26				3,955.26
Ten percenters	-	4,272.90				4,272.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,658.68	-				16,658.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,915.84	-				1,915.84
Repairs and maintenance	-	-				-
Postage and courier services	611.12	-				611.12
Materials and supplies	148.12	316.87				464.99
Training	-	-				-
Total	89,764.46	22,923.32	5.50	-	-	112,687.78

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, 2018 to June 30, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	28,576.17	-				28,576.17
2-Service Contracts	255.13	-				255.13
3-Travel						
Member	-	1,582.89	2.50	0.50	-	1,582.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,385.57	685.71	-	2.00	-	2,071.28
Member's accommodation expenses	96.15	-				96.15
Member's per diem expenses	3,017.31	-				3,017.31
Member's secondary residence expenses	3,130.00	-				3,130.00
4-Hospitality	750.56	-				750.56
5-Gifts	-	-				-
6-Advertising	12,081.00	-				12,081.00
7-Printing						
Householders	-	1,392.56				1,392.56
Ten percenters	-	139.87				139.87
Other printing related expenses	447.00	-				447.00
8-Offices						
Constituency office leases, insurance and utilities	4,549.80	-				4,549.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,273.91	-				1,273.91
Repairs and maintenance	-	-				-
Postage and courier services	20.36	-				20.36
Materials and supplies	50.09	-				50.09
Training	1,195.24	-				1,195.24
Total	56,928.29	3,801.03	2.50	2.50	-	60,729.32

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, 2018 to June 30, 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	51,206.72	-				51,206.72
2-Service Contracts	-	-				-
3-Travel						
Member	-	14,413.92	6.50	-	-	14,413.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,878.09	1,206.74	1.00	-	-	3,084.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,315.76	-				2,315.76
Member's secondary residence expenses	3,850.00	-				3,850.00
4-Hospitality	114.73	-				114.73
5-Gifts	-	-				-
6-Advertising	4,666.75	-				4,666.75
7-Printing						
Householders	-	-				-
Ten percenters	-	277.83				277.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,330.28	-				12,330.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	193.07	-				193.07
Informatics and telecommunication equipment purchases	1,778.28	-				1,778.28
Telecommunication services	1,421.36	-				1,421.36
Repairs and maintenance	169.00	-				169.00
Postage and courier services	76.31	-				76.31
Materials and supplies	467.13	357.81				824.94
Training	213.92	-				213.92
Total	80,681.40	16,256.30	7.50	-	-	96,937.70

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, 2018 to June 30, 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	48,840.99	-				48,840.99
2-Service Contracts	1,347.70	-				1,347.70
3-Travel						
Member	96.14	18,077.14	3.50	-	-	18,173.28
Designated traveller	-	910.48	0.50	0.50	-	910.48
Dependants	-	1,820.96	1.00	1.00	-	1,820.96
Employees	2,001.66	2,084.72	1.00	-	-	4,086.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,165.72	-				1,165.72
Member's secondary residence expenses	6,799.21	-				6,799.21
4-Hospitality	79.53	-				79.53
5-Gifts	-	-				-
6-Advertising	3,341.09	-				3,341.09
7-Printing						
Householders	-	2,952.98				2,952.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,505.16	-				11,505.16
Furniture, furnishing and equipment purchases	-	38.32				38.32
Equipment rentals	386.54	-				386.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,695.00	-				1,695.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	226.90	115.76				342.66
Training	-	-				-
Total	77,485.64	26,000.36	6.00	1.50	-	103,486.00

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,013.22	-				48,013.22
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,423.96	-	-	-	7,423.96
Designated traveller	-	5,532.94	2.00	-	-	5,532.94
Dependants	-	-	-	-	-	-
Employees	800.71	3,279.00	1.00	-	-	4,079.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	83.55	-				83.55
5-Gifts	14.38	-				14.38
6-Advertising	311.66	-				311.66
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,892.00	-				25,892.00
Furniture, furnishing and equipment purchases	213.95	-				213.95
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,102.48	-				4,102.48
Telecommunication services	2,607.78	-				2,607.78
Repairs and maintenance	-	-				-
Postage and courier services	76.56	-				76.56
Materials and supplies	935.77	211.69				1,147.46
Training	-	-				-
Total	83,052.06	16,447.59	3.00	-	-	99,499.65

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, 2018 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,571.80	-				44,571.80
2-Service Contracts	7,072.90	-				7,072.90
3-Travel						
Member	228.01	21,383.75	7.00	1.00	-	21,611.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	824.85	1,062.66	1.00	-	-	1,887.51
Member's accommodation expenses	245.38	-				245.38
Member's per diem expenses	2,118.91	-				2,118.91
Member's secondary residence expenses	7,333.82	-				7,333.82
4-Hospitality	768.96	-				768.96
5-Gifts	129.02	-				129.02
6-Advertising	712.50	-				712.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,642.44	-				14,642.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	812.14	-				812.14
Repairs and maintenance	-	-				-
Postage and courier services	232.88	-				232.88
Materials and supplies	206.78	14.87				221.65
Training	-	-				-
Total	79,900.39	22,461.28	8.00	1.00	-	102,361.67

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, 2018 to June 30, 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	47,771.18	-				47,771.18
2-Service Contracts	-	-				-
3-Travel						
Member	841.34	6,166.06	3.50	-	-	7,007.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	603.26	-				603.26
Member's secondary residence expenses	2,631.73	-				2,631.73
4-Hospitality	-	-				-
5-Gifts	101.00	-				101.00
6-Advertising	1,154.84	-				1,154.84
7-Printing						
Householders	-	-				-
Ten percenters	-	125.68				125.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,934.11	-				9,934.11
Furniture, furnishing and equipment purchases	-	38.32				38.32
Equipment rentals	3,003.49	-				3,003.49
Informatics and telecommunication equipment purchases	710.33	-				710.33
Telecommunication services	1,832.33	-				1,832.33
Repairs and maintenance	199.00	-				199.00
Postage and courier services	49.33	-				49.33
Materials and supplies	332.86	241.66				574.52
Training	-	-				-
Total	69,164.80	6,571.72	3.50	-	-	75,736.52

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, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Yip, Jean	Active	Scarborough—Agincourt	22 km ²	69,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,504.28	-				44,504.28
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,628.48	3.00	-	-	5,628.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	481.28	-				481.28
Member's secondary residence expenses	2,315.74	-				2,315.74
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	900.00	-				900.00
7-Printing						
Householders	-	5,987.58				5,987.58
Ten percenters	-	-				-
Other printing related expenses	230.00	-				230.00
8-Offices						
Constituency office leases, insurance and utilities	19,287.04	-				19,287.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	480.70	-				480.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	422.42	-				422.42
Repairs and maintenance	589.50	-				589.50
Postage and courier services	7.12	-				7.12
Materials and supplies	103.65	193.34				296.99
Training	294.14	-				294.14
Total	69,615.87	11,809.40	3.00	-	-	81,425.27

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, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	56,734.51	-				56,734.51
2-Service Contracts	726.00	-				726.00
3-Travel						
Member	25.55	4,705.80	2.00	-	-	4,731.35
Designated traveller	-	184.12	-	-	-	184.12
Dependants	-	-	-	-	-	-
Employees	596.52	724.00	1.00	1.00	-	1,320.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,320.31	-				1,320.31
Member's secondary residence expenses	104.75	-				104.75
4-Hospitality	335.00	-				335.00
5-Gifts	147.30	-				147.30
6-Advertising	10,359.00	-				10,359.00
7-Printing						
Householders	-	4,908.66				4,908.66
Ten percenters	-	404.45				404.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,400.00	-				9,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	108.40	-				108.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,387.27	-				1,387.27
Repairs and maintenance	-	-				-
Postage and courier services	150.97	-				150.97
Materials and supplies	117.93	303.01				420.94
Training	-	-				-
Total	81,513.51	11,230.04	3.00	1.00	-	92,743.55

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, 2018 to June 30, 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	53,083.50	-				53,083.50
2-Service Contracts	2,814.00	-				2,814.00
3-Travel						
Member	560.65	9,919.70	2.00	1.00	-	10,480.35
Designated traveller	-	7,495.80	2.00	-	-	7,495.80
Dependants	-	-	-	-	-	-
Employees	848.96	1,415.00	0.50	1.00	-	2,263.96
Member's accommodation expenses	1,676.93	-				1,676.93
Member's per diem expenses	2,264.57	-				2,264.57
Member's secondary residence expenses	6,957.98	-				6,957.98
4-Hospitality	1,944.36	-				1,944.36
5-Gifts	223.02	-				223.02
6-Advertising	580.88	-				580.88
7-Printing						
Householders	-	4,174.85				4,174.85
Ten percenters	-	-				-
Other printing related expenses	26.69	-				26.69
8-Offices						
Constituency office leases, insurance and utilities	20,254.40	-				20,254.40
Furniture, furnishing and equipment purchases	1,953.79	-				1,953.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,073.92	-				3,073.92
Telecommunication services	1,757.10	-				1,757.10
Repairs and maintenance	199.00	-				199.00
Postage and courier services	19.95	-				19.95
Materials and supplies	943.08	345.16				1,288.24
Training	-	-				-
Total	99,182.78	23,350.51	4.50	2.00	-	122,533.29

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

Members' Expenditures Report

From April 1, 2018 to June 30, 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	47,771.88	-				47,771.88
2-Service Contracts	2,700.00	-				2,700.00
3-Travel						
Member	-	527.80	-	-	-	527.80
Designated traveller	-	527.80	-	-	-	527.80
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,659.01	-				6,659.01
4-Hospitality	131.25	-				131.25
5-Gifts	-	-				-
6-Advertising	3,259.22	-				3,259.22
7-Printing						
Householders	-	-				-
Ten percenters	-	1,655.82				1,655.82
Other printing related expenses	440.00	-				440.00
8-Offices						
Constituency office leases, insurance and utilities	12,158.30	-				12,158.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	762.11	-				762.11
Repairs and maintenance	-	-				-
Postage and courier services	353.92	-				353.92
Materials and supplies	-	116.62				116.62
Training	-	-				-
Total	74,235.69	2,828.04	-	-	-	77,063.73

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, 2018 to June 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	55,175.40	-				55,175.40
2-Service Contracts	139.48	-				139.48
3-Travel						
Member	1,531.71	33,520.37	9.50	2.00	1.00	35,052.08
Designated traveller	-	2,985.38	1.00	-	-	2,985.38
Dependants	-	6,639.41	3.00	-	-	6,639.41
Employees	4,004.18	4,147.89	3.50	2.00	-	8,152.07
Member's accommodation expenses	979.98	-				979.98
Member's per diem expenses	4,030.56	-				4,030.56
Member's secondary residence expenses	4,695.50	-				4,695.50
4-Hospitality	3,723.59	-				3,723.59
5-Gifts	-	-				-
6-Advertising	3,383.70	-				3,383.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,610.00	-				1,610.00
8-Offices						
Constituency office leases, insurance and utilities	11,600.00	-				11,600.00
Furniture, furnishing and equipment purchases	4,831.01	-				4,831.01
Equipment rentals	268.04	-				268.04
Informatics and telecommunication equipment purchases	5,041.57	-				5,041.57
Telecommunication services	2,194.10	-				2,194.10
Repairs and maintenance	101.65	-				101.65
Postage and courier services	560.44	-				560.44
Materials and supplies	1,302.95	201.68				1,504.63
Training	-	-				-
Total	105,173.86	47,494.73	17.00	4.00	1.00	152,668.59

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