



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

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

The *Members' Expenditures Report* for the second quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and September 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. 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 September 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 September 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, liability insurance, 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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Aboutaif, Ziad	Active	Edmonton Manning	158 km ²	81,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,885.68	-				109,885.68
2-Service Contracts	11.23	-				11.23
3-Travel						
Member	236.02	9,312.06	4.50	1.50	-	9,548.08
Designated traveller	-	4,396.33	3.00	-	-	4,396.33
Dependants	-	-	-	-	-	-
Employees	3,815.93	1,793.32	2.00	-	-	5,609.25
Member's accommodation expenses	143.96	-				143.96
Member's per diem expenses	2,624.04	-				2,624.04
Member's secondary residence expenses	14,294.91	-				14,294.91
4-Hospitality	4,077.17	-				4,077.17
5-Gifts	391.46	-				391.46
6-Advertising	5,167.76	-				5,167.76
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	15,365.08	-				15,365.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	761.57	-				761.57
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,739.14	1,013.26				2,752.40
Repairs and maintenance	-	-				-
Postage and courier services	1,576.17	-				1,576.17
Materials and supplies	974.03	488.68				1,462.71
Training	-	-				-
Total	161,264.15	23,227.45	9.50	1.50	-	184,491.60

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,814.99	-				104,814.99
2-Service Contracts	20,959.36	-				20,959.36
3-Travel						
Member	5,127.75	18,071.42	5.00	3.00	-	23,199.17
Designated traveller	277.96	1,272.69	0.50	1.00	-	1,550.65
Dependants	404.48	2,365.58	0.50	1.00	-	2,770.06
Employees	3,687.77	1,241.59	1.00	-	-	4,929.36
Member's accommodation expenses	3,543.20	-				3,543.20
Member's per diem expenses	5,628.52	-				5,628.52
Member's secondary residence expenses	8,444.91	-				8,444.91
4-Hospitality	2,120.84	-				2,120.84
5-Gifts	-	-				-
6-Advertising	6,766.88	-				6,766.88
7-Printing						
Householders	-	-				-
Ten percenters	-	372.81				372.81
Other printing related expenses	83.46	-				83.46
8-Offices						
Constituency office leases, insurance and utilities	19,554.60	-				19,554.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	122.74	-				122.74
Informatics and telecommunication equipment purchases	420.98	-				420.98
Telecommunication services	4,774.79	1,013.26				5,788.05
Repairs and maintenance	-	-				-
Postage and courier services	1,030.17	-				1,030.17
Materials and supplies	1,478.42	144.30				1,622.72
Training	-	-				-
Total	189,241.82	24,481.65	7.00	5.00	-	213,723.47

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From April 1, 2018 to September 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	99,282.46	-				99,282.46
2-Service Contracts	1,991.33	-				1,991.33
3-Travel						
Member	1,131.36	4,432.36	8.00	-	-	5,563.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,419.29	1,599.84	3.00	-	-	3,019.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,557.54	-				3,557.54
Member's secondary residence expenses	12,200.00	-				12,200.00
4-Hospitality	5,670.18	-				5,670.18
5-Gifts	298.16	-				298.16
6-Advertising	13,879.79	-				13,879.79
7-Printing						
Householders	-	2,273.15				2,273.15
Ten percenters	-	2,563.71				2,563.71
Other printing related expenses	199.97	-				199.97
8-Offices						
Constituency office leases, insurance and utilities	21,139.11	-				21,139.11
Furniture, furnishing and equipment purchases	628.95	-				628.95
Equipment rentals	783.97	-				783.97
Informatics and telecommunication equipment purchases	1,872.00	-				1,872.00
Telecommunication services	2,782.87	1,013.26				3,796.13
Repairs and maintenance	-	-				-
Postage and courier services	714.18	-				714.18
Materials and supplies	839.11	1,649.06				2,488.17
Training	641.76	-				641.76
Total	169,032.03	13,531.38	11.00	-	-	182,563.41

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From April 1, 2018 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	88,393.36	-				88,393.36
2-Service Contracts	27,851.70	-				27,851.70
3-Travel						
Member	1,220.23	25,708.40	7.00	3.50	-	26,928.63
Designated traveller	-	4,720.37	2.00	-	-	4,720.37
Dependants	-	5,720.99	6.00	-	-	5,720.99
Employees	-	1,010.84	1.00	-	-	1,010.84
Member's accommodation expenses	1,225.05	-				1,225.05
Member's per diem expenses	3,508.86	-				3,508.86
Member's secondary residence expenses	8,104.44	-				8,104.44
4-Hospitality	3,664.61	-				3,664.61
5-Gifts	-	-				-
6-Advertising	5,769.21	-				5,769.21
7-Printing						
Householders	-	6,590.23				6,590.23
Ten percenters	-	1,858.90				1,858.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	36,098.68	-				36,098.68
Furniture, furnishing and equipment purchases	449.39	-				449.39
Equipment rentals	598.57	-				598.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,277.91	1,013.26				3,291.17
Repairs and maintenance	577.67	-				577.67
Postage and courier services	431.63	-				431.63
Materials and supplies	403.49	91.25				494.74
Training	-	-				-
Total	180,574.80	46,714.24	16.00	3.50	-	227,289.04

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Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar	Active	Mississauga Centre	24 km ²	83,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	131,277.45	-				131,277.45
2-Service Contracts	620.00	-				620.00
3-Travel						
Member	50.89	10,573.26	11.50	2.50	-	10,624.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	442.52	404.66	1.00	-	-	847.18
Member's accommodation expenses	412.31	-				412.31
Member's per diem expenses	4,928.68	-				4,928.68
Member's secondary residence expenses	9,524.95	-				9,524.95
4-Hospitality	4,524.76	-				4,524.76
5-Gifts	-	-				-
6-Advertising	1,235.82	-				1,235.82
7-Printing						
Householders	-	4,240.43				4,240.43
Ten percenters	-	1,620.24				1,620.24
Other printing related expenses	964.53	-				964.53
8-Offices						
Constituency office leases, insurance and utilities	22,120.20	-				22,120.20
Furniture, furnishing and equipment purchases	240.71	-				240.71
Equipment rentals	527.98	-				527.98
Informatics and telecommunication equipment purchases	886.23	-				886.23
Telecommunication services	7,288.44	1,013.26				8,301.70
Repairs and maintenance	535.67	-				535.67
Postage and courier services	602.70	-				602.70
Materials and supplies	503.72	941.35				1,445.07
Training	-	-				-
Total	186,687.56	18,793.20	12.50	2.50	-	205,480.76

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From April 1, 2018 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	114,979.84	-				114,979.84
2-Service Contracts	2,001.51	-				2,001.51
3-Travel						
Member	83.04	8,933.28	9.00	-	-	9,016.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,842.98	4,133.53	6.00	-	-	6,976.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,247.33	-				2,247.33
Member's secondary residence expenses	13,435.84	-				13,435.84
4-Hospitality	8,196.91	-				8,196.91
5-Gifts	-	-				-
6-Advertising	10,860.92	-				10,860.92
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	16,008.69	-				16,008.69
Furniture, furnishing and equipment purchases	1,359.15	-				1,359.15
Equipment rentals	3,870.04	-				3,870.04
Informatics and telecommunication equipment purchases	3,593.70	-				3,593.70
Telecommunication services	2,264.41	1,013.26				3,277.67
Repairs and maintenance	495.75	-				495.75
Postage and courier services	528.30	-				528.30
Materials and supplies	1,322.92	227.51				1,550.43
Training	441.21	-				441.21
Total	184,532.54	17,521.75	15.00	-	-	202,054.29

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Members' Expenditures Report

From April 1, 2018 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,656.53	-				115,656.53
2-Service Contracts	1,945.00	-				1,945.00
3-Travel						
Member	3,320.87	18,859.17	14.00	4.00	-	22,180.04
Designated traveller	-	3,913.56	2.50	1.00	-	3,913.56
Dependants	-	-	-	-	-	-
Employees	1,252.34	1,535.55	-	2.00	-	2,787.89
Member's accommodation expenses	2,473.84	-				2,473.84
Member's per diem expenses	6,567.93	-				6,567.93
Member's secondary residence expenses	11,379.12	-				11,379.12
4-Hospitality	1,524.94	-				1,524.94
5-Gifts	-	-				-
6-Advertising	4,707.00	-				4,707.00
7-Printing						
Householders	-	-				-
Ten percenters	-	632.19				632.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,794.25	-				24,794.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,406.52	-				1,406.52
Informatics and telecommunication equipment purchases	3,243.99	-				3,243.99
Telecommunication services	8,025.89	1,013.26				9,039.15
Repairs and maintenance	625.00	-				625.00
Postage and courier services	167.02	-				167.02
Materials and supplies	369.14	410.48				779.62
Training	-	-				-
Total	187,459.38	26,364.21	16.50	7.00	-	213,823.59

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From April 1, 2018 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,624.01	-				126,624.01
2-Service Contracts	3,536.83	-				3,536.83
3-Travel						
Member	5,187.82	3,476.83	-	1.00	1.00	8,664.65
Designated traveller	-	1,660.05	-	-	-	1,660.05
Dependants	-	2,264.50	-	-	-	2,264.50
Employees	3,422.70	-	-	-	-	3,422.70
Member's accommodation expenses	2,941.46	-				2,941.46
Member's per diem expenses	2,516.76	-				2,516.76
Member's secondary residence expenses	-	-				-
4-Hospitality	2,015.75	-				2,015.75
5-Gifts	1,116.72	-				1,116.72
6-Advertising	25,018.37	-				25,018.37
7-Printing						
Householders	-	14,489.34				14,489.34
Ten percenters	-	-				-
Other printing related expenses	1,831.13	-				1,831.13
8-Offices						
Constituency office leases, insurance and utilities	16,710.52	-				16,710.52
Furniture, furnishing and equipment purchases	632.10	-				632.10
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	2,024.79	-				2,024.79
Telecommunication services	5,171.62	810.61				5,982.23
Repairs and maintenance	1,332.67	-				1,332.67
Postage and courier services	83.26	-				83.26
Materials and supplies	2,607.97	117.03				2,725.00
Training	-	-				-
Total	202,854.48	22,818.36	-	1.00	1.00	225,672.84

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From April 1, 2018 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,530.35	-				119,530.35
2-Service Contracts	1,007.97	-				1,007.97
3-Travel						
Member	-	10,182.99	10.00	2.00	-	10,182.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	622.24	5,187.53	12.00	-	-	5,809.77
Member's accommodation expenses	284.21	-				284.21
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	5,071.18	-				5,071.18
5-Gifts	-	-				-
6-Advertising	11,227.39	-				11,227.39
7-Printing						
Householders	-	5,448.54				5,448.54
Ten percenters	-	1,455.02				1,455.02
Other printing related expenses	231.97	-				231.97
8-Offices						
Constituency office leases, insurance and utilities	26,300.00	-				26,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	565.80	-				565.80
Informatics and telecommunication equipment purchases	257.44	35.64				293.08
Telecommunication services	1,263.70	1,013.26				2,276.96
Repairs and maintenance	535.67	-				535.67
Postage and courier services	614.47	-				614.47
Materials and supplies	3,084.19	4,625.89				7,710.08
Training	-	-				-
Total	184,596.58	27,948.87	22.00	2.00	-	212,545.45

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,545.09	-				105,545.09
2-Service Contracts	724.43	-				724.43
3-Travel						
Member	1,916.18	24,295.25	8.00	-	1.00	26,211.43
Designated traveller	-	7,859.84	2.00	-	-	7,859.84
Dependants	-	-	-	-	-	-
Employees	-	1,163.67	-	-	-	1,163.67
Member's accommodation expenses	2,760.88	-				2,760.88
Member's per diem expenses	3,562.36	-				3,562.36
Member's secondary residence expenses	6,539.78	-				6,539.78
4-Hospitality	989.64	-				989.64
5-Gifts	115.98	-				115.98
6-Advertising	9,008.02	-				9,008.02
7-Printing						
Householders	-	2,189.93				2,189.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,164.56	-				10,164.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,920.49	1,013.26				2,933.75
Repairs and maintenance	-	-				-
Postage and courier services	335.65	-				335.65
Materials and supplies	179.36	138.00				317.36
Training	-	-				-
Total	143,762.42	36,659.95	10.00	-	1.00	180,422.37

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 September 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	148,286.22	-				148,286.22
2-Service Contracts	1,400.00	-				1,400.00
3-Travel						
Member	2,653.13	18,798.16	10.50	5.50	-	21,451.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,894.59	2,687.04	1.00	-	-	5,581.63
Member's accommodation expenses	1,879.22	-				1,879.22
Member's per diem expenses	5,226.51	-				5,226.51
Member's secondary residence expenses	7,715.01	-				7,715.01
4-Hospitality	1,013.40	-				1,013.40
5-Gifts	-	-				-
6-Advertising	353.98	-				353.98
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	18,850.72	-				18,850.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	686.00	-				686.00
Informatics and telecommunication equipment purchases	4,574.97	-				4,574.97
Telecommunication services	5,927.22	1,013.26				6,940.48
Repairs and maintenance	483.70	-				483.70
Postage and courier services	588.26	-				588.26
Materials and supplies	651.04	408.25				1,059.29
Training	-	-				-
Total	203,183.97	29,804.64	11.50	5.50	-	232,988.61

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 September 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	113,440.47	-				113,440.47
2-Service Contracts	1,200.00	-				1,200.00
3-Travel						
Member	2,613.60	24,746.58	6.50	0.50	-	27,360.18
Designated traveller	-	19,088.36	5.00	-	-	19,088.36
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	759.61	-				759.61
Member's per diem expenses	1,447.61	-				1,447.61
Member's secondary residence expenses	13,771.33	-				13,771.33
4-Hospitality	720.52	-				720.52
5-Gifts	197.40	-				197.40
6-Advertising	7,065.88	-				7,065.88
7-Printing						
Householders	-	4,692.67				4,692.67
Ten percenters	-	1,508.52				1,508.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,442.37	-				18,442.37
Furniture, furnishing and equipment purchases	13.39	-				13.39
Equipment rentals	161.15	-				161.15
Informatics and telecommunication equipment purchases	2,186.40	-				2,186.40
Telecommunication services	1,689.19	1,013.26				2,702.45
Repairs and maintenance	-	-				-
Postage and courier services	859.35	-				859.35
Materials and supplies	940.89	102.95				1,043.84
Training	-	-				-
Total	165,509.16	51,152.34	11.50	0.50	-	216,661.50

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	131,836.56	-				131,836.56
2-Service Contracts	1,185.00	-				1,185.00
3-Travel						
Member	2,516.31	10,292.58	6.50	2.00	-	12,808.89
Designated traveller	-	2,071.23	2.00	-	-	2,071.23
Dependants	-	1,116.48	1.50	-	-	1,116.48
Employees	8,152.69	5,089.25	4.50	-	-	13,241.94
Member's accommodation expenses	1,410.79	-				1,410.79
Member's per diem expenses	6,365.42	-				6,365.42
Member's secondary residence expenses	11,410.00	-				11,410.00
4-Hospitality	1,717.95	-				1,717.95
5-Gifts	378.26	-				378.26
6-Advertising	12,156.28	-				12,156.28
7-Printing						
Householders	-	1,910.89				1,910.89
Ten percenters	-	453.77				453.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,062.37	-				14,062.37
Furniture, furnishing and equipment purchases	355.73	-				355.73
Equipment rentals	402.35	-				402.35
Informatics and telecommunication equipment purchases	1,618.71	-				1,618.71
Telecommunication services	1,658.61	1,013.26				2,671.87
Repairs and maintenance	655.67	-				655.67
Postage and courier services	310.87	-				310.87
Materials and supplies	1,223.96	-				1,223.96
Training	-	-				-
Total	197,417.53	21,947.46	14.50	2.00	-	219,364.99

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,245.15	-				99,245.15
2-Service Contracts	1,660.00	-				1,660.00
3-Travel						
Member	-	2,182.32	-	-	-	2,182.32
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,016.94	-				2,016.94
5-Gifts	-	-				-
6-Advertising	14,671.82	-				14,671.82
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	41,408.72	-				41,408.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	463.89	-				463.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,330.63	1,013.26				3,343.89
Repairs and maintenance	535.67	-				535.67
Postage and courier services	420.34	-				420.34
Materials and supplies	1,015.52	595.38				1,610.90
Training	-	-				-
Total	165,538.68	6,590.43	-	-	-	172,129.11

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	147,008.04	-				147,008.04
2-Service Contracts	-	-				-
3-Travel						
Member	1,199.17	31,339.43	9.00	1.00	-	32,538.60
Designated traveller	-	5,070.23	1.50	-	-	5,070.23
Dependants	-	-	-	-	-	-
Employees	13,217.57	3,105.50	1.50	-	-	16,323.07
Member's accommodation expenses	3,319.73	-				3,319.73
Member's per diem expenses	4,852.23	-				4,852.23
Member's secondary residence expenses	4,463.79	-				4,463.79
4-Hospitality	1,974.20	-				1,974.20
5-Gifts	-	-				-
6-Advertising	1,632.92	-				1,632.92
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,615.91	-				14,615.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,177.83	1,013.26				6,191.09
Repairs and maintenance	-	-				-
Postage and courier services	75.76	-				75.76
Materials and supplies	35.32	33.00				68.32
Training	-	-				-
Total	197,572.47	40,561.42	12.00	1.00	-	238,133.89

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	96,600.93	-				96,600.93
2-Service Contracts	1,053.96	-				1,053.96
3-Travel						
Member	831.63	4,969.45	10.00	-	-	5,801.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,535.23	368.24	2.00	-	-	1,903.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,472.38	-				2,472.38
Member's secondary residence expenses	9,558.37	-				9,558.37
4-Hospitality	4,489.15	-				4,489.15
5-Gifts	75.00	-				75.00
6-Advertising	12,818.96	-				12,818.96
7-Printing						
Householders	-	2,378.69				2,378.69
Ten percenters	-	2,190.95				2,190.95
Other printing related expenses	278.74	-				278.74
8-Offices						
Constituency office leases, insurance and utilities	17,512.86	-				17,512.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,503.72	-				1,503.72
Informatics and telecommunication equipment purchases	74.98	-				74.98
Telecommunication services	2,218.33	1,013.26				3,231.59
Repairs and maintenance	156.00	-				156.00
Postage and courier services	509.91	-				509.91
Materials and supplies	523.30	1,613.76				2,137.06
Training	1,220.00	-				1,220.00
Total	153,433.45	12,534.35	12.00	-	-	165,967.80

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,850.62	-				107,850.62
2-Service Contracts	2,462.10	-				2,462.10
3-Travel						
Member	387.24	8,090.79	10.00	2.50	-	8,478.03
Designated traveller	-	2,171.16	-	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	739.21	1,644.04	10.00	-	-	2,383.25
Member's accommodation expenses	402.75	-				402.75
Member's per diem expenses	3,588.90	-				3,588.90
Member's secondary residence expenses	11,573.70	-				11,573.70
4-Hospitality	3,986.60	-				3,986.60
5-Gifts	-	-				-
6-Advertising	24,680.77	-				24,680.77
7-Printing						
Householders	-	4,895.61				4,895.61
Ten percenters	-	3,256.41				3,256.41
Other printing related expenses	65.00	-				65.00
8-Offices						
Constituency office leases, insurance and utilities	19,110.00	-				19,110.00
Furniture, furnishing and equipment purchases	328.99	-				328.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	767.29	-				767.29
Telecommunication services	2,431.75	1,013.26				3,445.01
Repairs and maintenance	535.67	-				535.67
Postage and courier services	863.30	-				863.30
Materials and supplies	1,994.62	467.87				2,462.49
Training	-	-				-
Total	181,768.51	21,539.14	20.00	2.50	-	203,307.65

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 September 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	104,227.71	-				104,227.71
2-Service Contracts	14,626.06	-				14,626.06
3-Travel						
Member	-	9,790.49	10.00	2.00	-	9,790.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,147.03	4,052.66	7.00	-	-	10,199.69
Member's accommodation expenses	845.28	-				845.28
Member's per diem expenses	2,362.79	-				2,362.79
Member's secondary residence expenses	15,550.85	-				15,550.85
4-Hospitality	2,541.71	-				2,541.71
5-Gifts	206.50	-				206.50
6-Advertising	6,157.48	-				6,157.48
7-Printing						
Householders	-	13,772.01				13,772.01
Ten percenters	-	654.42				654.42
Other printing related expenses	56.87	-				56.87
8-Offices						
Constituency office leases, insurance and utilities	16,507.57	-				16,507.57
Furniture, furnishing and equipment purchases	-	361.22				361.22
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,248.05	-				2,248.05
Telecommunication services	2,895.83	1,013.26				3,909.09
Repairs and maintenance	1,110.33	-				1,110.33
Postage and courier services	974.60	-				974.60
Materials and supplies	1,425.69	419.67				1,845.36
Training	-	-				-
Total	177,884.35	30,063.73	17.00	2.00	-	207,948.08

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,876.95	-				129,876.95
2-Service Contracts	2,329.94	-				2,329.94
3-Travel						
Member	1,317.59	30,262.56	16.50	1.00	-	31,580.15
Designated traveller	-	-	-	-	-	-
Dependants	-	480.40	-	-	-	480.40
Employees	5,443.92	3,975.52	2.00	-	-	9,419.44
Member's accommodation expenses	558.42	-				558.42
Member's per diem expenses	3,543.10	-				3,543.10
Member's secondary residence expenses	9,114.14	-				9,114.14
4-Hospitality	2,015.68	-				2,015.68
5-Gifts	1,161.29	-				1,161.29
6-Advertising	5,855.67	-				5,855.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	155.93	-				155.93
8-Offices						
Constituency office leases, insurance and utilities	22,598.70	-				22,598.70
Furniture, furnishing and equipment purchases	1,312.19	153.44				1,465.63
Equipment rentals	780.75	-				780.75
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,952.05	1,013.26				4,965.31
Repairs and maintenance	535.67	-				535.67
Postage and courier services	737.55	-				737.55
Materials and supplies	2,295.89	5,431.50				7,727.39
Training	-	-				-
Total	193,585.43	41,316.68	18.50	1.00	-	234,902.11

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 September 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	136,508.92	-				136,508.92
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,555.19	5.50	-	-	5,555.19
Designated traveller	-	504.45	-	-	-	504.45
Dependants	-	-	-	-	-	-
Employees	-	886.50	-	-	-	886.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,660.49	-				1,660.49
Member's secondary residence expenses	5,025.21	-				5,025.21
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,199.00				6,199.00
Ten percenters	-	2,783.85				2,783.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,619.47	-				19,619.47
Furniture, furnishing and equipment purchases	639.04	-				639.04
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,680.48	-				1,680.48
Telecommunication services	2,551.91	1,013.26				3,565.17
Repairs and maintenance	535.67	-				535.67
Postage and courier services	648.00	-				648.00
Materials and supplies	429.34	1,340.10				1,769.44
Training	-	-				-
Total	169,298.53	18,282.35	5.50	-	-	187,580.88

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 September 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	124,737.32	-				124,737.32
2-Service Contracts	465.63	-				465.63
3-Travel						
Member	2,601.74	31,878.55	7.50	2.50	-	34,480.29
Designated traveller	-	6,765.74	2.00	1.00	-	6,765.74
Dependants	-	-	-	-	-	-
Employees	4,295.30	4,297.67	2.00	2.00	-	8,592.97
Member's accommodation expenses	1,454.62	-				1,454.62
Member's per diem expenses	2,780.89	-				2,780.89
Member's secondary residence expenses	11,234.60	-				11,234.60
4-Hospitality	126.80	-				126.80
5-Gifts	-	-				-
6-Advertising	6,084.82	-				6,084.82
7-Printing						
Householders	-	-				-
Ten percenters	-	1,149.43				1,149.43
Other printing related expenses	484.00	-				484.00
8-Offices						
Constituency office leases, insurance and utilities	22,183.72	-				22,183.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	367.00	-				367.00
Telecommunication services	3,197.45	1,013.26				4,210.71
Repairs and maintenance	-	-				-
Postage and courier services	459.30	-				459.30
Materials and supplies	1,301.88	436.84				1,738.72
Training	-	-				-
Total	181,775.07	45,541.49	11.50	5.50	-	227,316.56

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,292.14	-				92,292.14
2-Service Contracts	350.00	-				350.00
3-Travel						
Member	1,539.01	3,468.72	10.50	-	-	5,007.73
Designated traveller	-	1,390.46	-	2.00	-	1,390.46
Dependants	-	-	-	-	-	-
Employees	719.33	2,962.92	14.00	-	-	3,682.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,117.23	-				3,117.23
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	3,498.35	-				3,498.35
5-Gifts	100.00	-				100.00
6-Advertising	15,947.96	-				15,947.96
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	19,180.07	-				19,180.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	624.25	-				624.25
Informatics and telecommunication equipment purchases	894.03	-				894.03
Telecommunication services	1,447.54	1,013.26				2,460.80
Repairs and maintenance	312.00	-				312.00
Postage and courier services	226.19	-				226.19
Materials and supplies	163.20	453.88				617.08
Training	126.00	-				126.00
Total	148,937.30	18,172.39	24.50	2.00	-	167,109.69

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 September 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	119,986.78	-				119,986.78
2-Service Contracts	611.67	-				611.67
3-Travel						
Member	-	1,676.82	10.00	-	-	1,676.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,396.90	386.05	3.00	-	-	1,782.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,419.54	-				2,419.54
Member's secondary residence expenses	12,080.61	-				12,080.61
4-Hospitality	1,318.31	-				1,318.31
5-Gifts	-	-				-
6-Advertising	8,490.56	-				8,490.56
7-Printing						
Householders	-	11,695.58				11,695.58
Ten percenters	-	-				-
Other printing related expenses	869.66	-				869.66
8-Offices						
Constituency office leases, insurance and utilities	24,649.78	-				24,649.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	395.35	-				395.35
Informatics and telecommunication equipment purchases	460.61	-				460.61
Telecommunication services	603.07	1,013.26				1,616.33
Repairs and maintenance	535.67	-				535.67
Postage and courier services	202.86	-				202.86
Materials and supplies	1,129.78	141.60				1,271.38
Training	-	-				-
Total	175,151.15	14,913.31	13.00	-	-	190,064.46

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 September 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	99,303.85	-				99,303.85
2-Service Contracts	10,438.00	-				10,438.00
3-Travel						
Member	74.59	2,066.79	3.00	2.00	-	2,141.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,237.80	5,106.56	12.00	2.50	-	9,344.36
Member's accommodation expenses	149.23	-				149.23
Member's per diem expenses	1,292.10	-				1,292.10
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	4,760.70	-				4,760.70
5-Gifts	-	-				-
6-Advertising	13,072.03	-				13,072.03
7-Printing						
Householders	-	-				-
Ten percenters	-	7,114.29				7,114.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,825.00	-				18,825.00
Furniture, furnishing and equipment purchases	355.80	-				355.80
Equipment rentals	385.00	-				385.00
Informatics and telecommunication equipment purchases	138.98	-				138.98
Telecommunication services	1,957.21	1,013.26				2,970.47
Repairs and maintenance	-	-				-
Postage and courier services	1,422.88	-				1,422.88
Materials and supplies	848.53	-				848.53
Training	800.00	-				800.00
Total	168,561.70	15,300.90	15.00	4.50	-	183,862.60

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 September 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	137,332.66	-				137,332.66
2-Service Contracts	-	-				-
3-Travel						
Member	-	26,113.18	1.00	-	-	26,113.18
Designated traveller	-	15,109.28	3.50	-	-	15,109.28
Dependants	-	-	-	-	-	-
Employees	18.46	12,188.39	9.50	-	-	12,206.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,615.67	-				1,615.67
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	-	3,321.06				3,321.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,044.12	-				22,044.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	502.32	-				502.32
Telecommunication services	2,501.94	1,013.26				3,515.20
Repairs and maintenance	535.67	-				535.67
Postage and courier services	2,604.84	-				2,604.84
Materials and supplies	832.37	701.45				1,533.82
Training	-	-				-
Total	169,548.78	62,073.27	14.00	-	-	231,622.05

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,302.20	-				107,302.20
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	8,976.38	10.00	1.50	-	8,976.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	217.23	1,369.22	4.00	-	-	1,586.45
Member's accommodation expenses	442.79	-				442.79
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	3,918.33	-				3,918.33
5-Gifts	-	-				-
6-Advertising	1,663.29	-				1,663.29
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	29,026.14	-				29,026.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,107.78	-				1,107.78
Informatics and telecommunication equipment purchases	2,803.37	5.99				2,809.36
Telecommunication services	2,424.96	1,013.26				3,438.22
Repairs and maintenance	784.67	-				784.67
Postage and courier services	766.28	-				766.28
Materials and supplies	471.28	203.42				674.70
Training	-	-				-
Total	158,878.32	18,017.31	14.00	1.50	-	176,895.63

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 September 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	116,854.50	-				116,854.50
2-Service Contracts	3,756.10	-				3,756.10
3-Travel						
Member	205.30	11,526.35	4.00	-	1.00	11,731.65
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	1,870.09	-				1,870.09
Member's secondary residence expenses	12,296.97	-				12,296.97
4-Hospitality	2,126.10	-				2,126.10
5-Gifts	71.96	-				71.96
6-Advertising	11,912.26	-				11,912.26
7-Printing						
Householders	-	5,552.44				5,552.44
Ten percenters	-	3,000.78				3,000.78
Other printing related expenses	96.46	-				96.46
8-Offices						
Constituency office leases, insurance and utilities	11,874.57	-				11,874.57
Furniture, furnishing and equipment purchases	105.99	-				105.99
Equipment rentals	330.00	-				330.00
Informatics and telecommunication equipment purchases	110.60	-				110.60
Telecommunication services	1,665.26	1,013.26				2,678.52
Repairs and maintenance	-	-				-
Postage and courier services	1,006.35	-				1,006.35
Materials and supplies	1,142.04	1,551.21				2,693.25
Training	1,115.00	-				1,115.00
Total	168,018.17	24,269.39	5.50	-	1.00	192,287.56

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	88,178.06	-				88,178.06
2-Service Contracts	8,716.43	-				8,716.43
3-Travel						
Member	-	7,290.77	9.00	-	-	7,290.77
Designated traveller	-	2,254.27	2.00	-	-	2,254.27
Dependants	-	-	-	-	-	-
Employees	350.19	591.63	1.00	-	-	941.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,250.00	-				8,250.00
4-Hospitality	985.89	-				985.89
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,403.30				3,403.30
Ten percenters	-	-				-
Other printing related expenses	32.00	-				32.00
8-Offices						
Constituency office leases, insurance and utilities	42,054.88	-				42,054.88
Furniture, furnishing and equipment purchases	269.98	-				269.98
Equipment rentals	692.39	-				692.39
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,784.26	1,013.26				2,797.52
Repairs and maintenance	531.30	-				531.30
Postage and courier services	102.59	-				102.59
Materials and supplies	729.39	121.08				850.47
Training	-	-				-
Total	152,677.36	14,674.31	12.00	-	-	167,351.67

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 September 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	99,321.99	-				99,321.99
2-Service Contracts	2,756.22	-				2,756.22
3-Travel						
Member	2,340.60	22,600.26	4.50	8.50	-	24,940.86
Designated traveller	-	-	-	-	-	-
Dependants	-	3,418.15	1.00	1.00	-	3,418.15
Employees	5,774.65	4,397.63	4.00	1.50	-	10,172.28
Member's accommodation expenses	3,475.29	-				3,475.29
Member's per diem expenses	6,842.29	-				6,842.29
Member's secondary residence expenses	4,888.97	-				4,888.97
4-Hospitality	934.14	-				934.14
5-Gifts	292.29	-				292.29
6-Advertising	14,590.17	-				14,590.17
7-Printing						
Householders	-	2,311.25				2,311.25
Ten percenters	-	3,814.40				3,814.40
Other printing related expenses	35.14	-				35.14
8-Offices						
Constituency office leases, insurance and utilities	22,257.69	-				22,257.69
Furniture, furnishing and equipment purchases	627.31	-				627.31
Equipment rentals	403.97	-				403.97
Informatics and telecommunication equipment purchases	1,046.49	-				1,046.49
Telecommunication services	8,914.90	1,013.26				9,928.16
Repairs and maintenance	425.16	-				425.16
Postage and courier services	1,823.99	-				1,823.99
Materials and supplies	610.51	620.90				1,231.41
Training	-	-				-
Total	177,361.77	38,175.85	9.50	11.00	-	215,537.62

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 September 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	124,758.90	-				124,758.90
2-Service Contracts	15,635.00	-				15,635.00
3-Travel						
Member	4,182.60	10,929.39	20.00	-	-	15,111.99
Designated traveller	-	674.19	-	-	-	674.19
Dependants	-	-	-	-	-	-
Employees	373.54	-	-	-	-	373.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,171.53	-				4,171.53
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	716.00	-				716.00
5-Gifts	-	-				-
6-Advertising	1,498.00	-				1,498.00
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	15,552.46	-				15,552.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,129.48	-				2,129.48
Informatics and telecommunication equipment purchases	433.74	-				433.74
Telecommunication services	4,534.57	1,013.26				5,547.83
Repairs and maintenance	169.00	-				169.00
Postage and courier services	924.80	-				924.80
Materials and supplies	1,543.53	443.86				1,987.39
Training	-	-				-
Total	185,723.15	17,546.42	20.00	-	-	203,269.57

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

Members' Expenditures Report

From April 1, 2018 to September 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	103,132.02	-				103,132.02
2-Service Contracts	2,450.50	-				2,450.50
3-Travel						
Member	1,043.10	8,815.18	15.50	2.50	-	9,858.28
Designated traveller	-	609.25	-	1.00	-	609.25
Dependants	-	1,285.79	1.50	1.00	-	1,285.79
Employees	5,567.94	2,162.35	4.00	-	-	7,730.29
Member's accommodation expenses	1,082.46	-				1,082.46
Member's per diem expenses	2,146.80	-				2,146.80
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	1,456.90	-				1,456.90
5-Gifts	236.91	-				236.91
6-Advertising	12,946.21	-				12,946.21
7-Printing						
Householders	-	-				-
Ten percenters	-	2,266.59				2,266.59
Other printing related expenses	290.00	-				290.00
8-Offices						
Constituency office leases, insurance and utilities	16,465.54	-				16,465.54
Furniture, furnishing and equipment purchases	98.00	-				98.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	898.60	-				898.60
Telecommunication services	3,975.57	1,013.26				4,988.83
Repairs and maintenance	368.00	-				368.00
Postage and courier services	1,129.84	-				1,129.84
Materials and supplies	563.12	529.55				1,092.67
Training	-	-				-
Total	165,751.51	16,681.97	21.00	4.50	-	182,433.48

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 September 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	109,270.98	-				109,270.98
2-Service Contracts	3,419.00	-				3,419.00
3-Travel						
Member	6,261.68	33,927.24	9.00	8.00	-	40,188.92
Designated traveller	-	7,066.61	1.00	3.00	-	7,066.61
Dependants	-	-	-	-	-	-
Employees	4,492.09	6,019.84	5.00	2.00	-	10,511.93
Member's accommodation expenses	3,195.50	-				3,195.50
Member's per diem expenses	5,466.68	-				5,466.68
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	2,103.89	-				2,103.89
5-Gifts	1,397.90	-				1,397.90
6-Advertising	14,045.67	-				14,045.67
7-Printing						
Householders	-	3,270.62				3,270.62
Ten percenters	-	521.50				521.50
Other printing related expenses	119.78	-				119.78
8-Offices						
Constituency office leases, insurance and utilities	17,376.61	-				17,376.61
Furniture, furnishing and equipment purchases	911.57	322.86				1,234.43
Equipment rentals	809.46	-				809.46
Informatics and telecommunication equipment purchases	197.98	-				197.98
Telecommunication services	4,028.15	1,013.26				5,041.41
Repairs and maintenance	-	-				-
Postage and courier services	736.63	-				736.63
Materials and supplies	7,722.06	1,229.92				8,951.98
Training	-	-				-
Total	189,205.63	53,371.85	15.00	13.00	-	242,577.48

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,186.23	-				122,186.23
2-Service Contracts	1,999.58	-				1,999.58
3-Travel						
Member	422.06	-	-	-	-	422.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,814.99	441.49	2.00	-	-	2,256.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	972.53	-				972.53
Member's secondary residence expenses	14,085.25	-				14,085.25
4-Hospitality	4,176.27	-				4,176.27
5-Gifts	40.00	-				40.00
6-Advertising	13,252.49	-				13,252.49
7-Printing						
Householders	-	8,240.61				8,240.61
Ten percenters	-	1,253.74				1,253.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,038.94	-				12,038.94
Furniture, furnishing and equipment purchases	1,633.00	-				1,633.00
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	684.24	-				684.24
Telecommunication services	3,125.30	1,013.26				4,138.56
Repairs and maintenance	704.67	-				704.67
Postage and courier services	392.92	-				392.92
Materials and supplies	1,122.49	627.10				1,749.59
Training	78.99	-				78.99
Total	178,879.95	11,576.20	2.00	-	-	190,456.15

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,486.62	-				132,486.62
2-Service Contracts	775.00	-				775.00
3-Travel						
Member	-	10,261.56	8.00	-	-	10,261.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	955.29	765.79	1.50	-	-	1,721.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,252.33	-				1,252.33
Member's secondary residence expenses	13,743.23	-				13,743.23
4-Hospitality	881.90	-				881.90
5-Gifts	157.22	-				157.22
6-Advertising	7,171.67	-				7,171.67
7-Printing						
Householders	-	8,130.22				8,130.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,789.19	-				18,789.19
Furniture, furnishing and equipment purchases	539.89	-				539.89
Equipment rentals	145.44	-				145.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,506.84	1,013.26				3,520.10
Repairs and maintenance	535.67	-				535.67
Postage and courier services	117.66	-				117.66
Materials and supplies	445.78	804.00				1,249.78
Training	-	-				-
Total	180,503.73	20,974.83	9.50	-	-	201,478.56

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	98,368.52	-				98,368.52
2-Service Contracts	136.08	-				136.08
3-Travel						
Member	-	17,852.83	8.00	-	-	17,852.83
Designated traveller	-	2,218.58	1.00	-	-	2,218.58
Dependants	-	1,379.30	-	-	-	1,379.30
Employees	1,133.78	1,765.05	2.00	-	-	2,898.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,646.00	-				1,646.00
Member's secondary residence expenses	9,509.85	-				9,509.85
4-Hospitality	3,541.05	-				3,541.05
5-Gifts	-	-				-
6-Advertising	20,230.82	-				20,230.82
7-Printing						
Householders	-	3,420.39				3,420.39
Ten percenters	-	33.63				33.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,621.92	-				9,621.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,189.25	-				4,189.25
Telecommunication services	1,720.17	1,013.26				2,733.43
Repairs and maintenance	810.00	-				810.00
Postage and courier services	192.87	-				192.87
Materials and supplies	1,002.21	118.14				1,120.35
Training	1,403.50	-				1,403.50
Total	153,506.02	27,801.18	11.00	-	-	181,307.20

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Hon. Bill	Active	Scarborough Southwest	29 km ²	73,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,081.41	-				97,081.41
2-Service Contracts	1,158.75	-				1,158.75
3-Travel						
Member	115.53	13,117.56	13.50	1.00	-	13,233.09
Designated traveller	-	6,264.75	7.00	-	-	6,264.75
Dependants	-	-	-	-	-	-
Employees	22.70	2,044.51	3.00	-	-	2,067.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,713.08	-				1,713.08
Member's secondary residence expenses	8,506.94	-				8,506.94
4-Hospitality	79.62	-				79.62
5-Gifts	-	-				-
6-Advertising	1,510.00	-				1,510.00
7-Printing						
Householders	-	6,439.00				6,439.00
Ten percenters	-	-				-
Other printing related expenses	475.00	-				475.00
8-Offices						
Constituency office leases, insurance and utilities	15,486.73	-				15,486.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	875.77	-				875.77
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,955.22	1,013.26				2,968.48
Repairs and maintenance	535.67	-				535.67
Postage and courier services	84.19	-				84.19
Materials and supplies	195.66	73.38				269.04
Training	-	-				-
Total	129,996.27	28,952.46	23.50	1.00	-	158,948.73

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	127,583.11	-				127,583.11
2-Service Contracts	3,561.70	-				3,561.70
3-Travel						
Member	1,889.08	29,012.71	7.50	-	-	30,901.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,891.87	6,558.60	4.00	-	-	15,450.47
Member's accommodation expenses	854.01	-				854.01
Member's per diem expenses	3,708.67	-				3,708.67
Member's secondary residence expenses	10,645.87	-				10,645.87
4-Hospitality	583.94	-				583.94
5-Gifts	149.45	-				149.45
6-Advertising	7,540.60	-				7,540.60
7-Printing						
Householders	-	7,179.65				7,179.65
Ten percenters	-	2,584.65				2,584.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,334.73	-				17,334.73
Furniture, furnishing and equipment purchases	79.19	-				79.19
Equipment rentals	650.00	-				650.00
Informatics and telecommunication equipment purchases	4,052.22	-				4,052.22
Telecommunication services	5,391.90	1,013.26				6,405.16
Repairs and maintenance	288.53	-				288.53
Postage and courier services	832.56	-				832.56
Materials and supplies	622.34	198.53				820.87
Training	140.00	-				140.00
Total	194,799.77	46,547.40	11.50	-	-	241,347.17

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 September 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	113,915.08	-				113,915.08
2-Service Contracts	16,529.84	-				16,529.84
3-Travel						
Member	2,705.48	6,611.68	10.00	1.00	1.00	9,317.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,851.61	1,123.56	2.50	-	-	2,975.17
Member's accommodation expenses	1,360.35	-				1,360.35
Member's per diem expenses	3,941.13	-				3,941.13
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	4,037.50	-				4,037.50
5-Gifts	1,095.68	-				1,095.68
6-Advertising	16,449.88	-				16,449.88
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	16,223.62	-				16,223.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,953.80	-				1,953.80
Informatics and telecommunication equipment purchases	906.60	-				906.60
Telecommunication services	4,208.32	1,013.26				5,221.58
Repairs and maintenance	1,149.83	-				1,149.83
Postage and courier services	910.98	-				910.98
Materials and supplies	1,443.73	353.47				1,797.20
Training	375.00	-				375.00
Total	196,708.43	14,089.54	12.50	1.00	1.00	210,797.97

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,835.48	-				118,835.48
2-Service Contracts	202.41	-				202.41
3-Travel						
Member	1,560.41	14,737.87	6.50	2.00	-	16,298.28
Designated traveller	-	3,513.13	-	-	-	3,513.13
Dependants	-	-	-	-	-	-
Employees	2,953.75	4,998.65	5.00	1.00	-	7,952.40
Member's accommodation expenses	765.55	-				765.55
Member's per diem expenses	2,147.29	-				2,147.29
Member's secondary residence expenses	11,669.75	-				11,669.75
4-Hospitality	539.16	-				539.16
5-Gifts	-	-				-
6-Advertising	12,641.49	-				12,641.49
7-Printing						
Householders	-	5,307.16				5,307.16
Ten percenters	-	1,611.22				1,611.22
Other printing related expenses	8.00	-				8.00
8-Offices						
Constituency office leases, insurance and utilities	30,737.84	-				30,737.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,205.20	-				1,205.20
Informatics and telecommunication equipment purchases	11.04	-				11.04
Telecommunication services	3,641.75	1,013.26				4,655.01
Repairs and maintenance	243.80	-				243.80
Postage and courier services	1,293.19	-				1,293.19
Materials and supplies	1,954.52	929.43				2,883.95
Training	-	-				-
Total	190,410.63	32,110.72	11.50	3.00	-	222,521.35

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 September 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	113,094.57	-				113,094.57
2-Service Contracts	1,250.00	-				1,250.00
3-Travel						
Member	55.17	30,872.18	7.00	6.00	-	30,927.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,935.66	2,960.70	3.00	-	-	4,896.36
Member's accommodation expenses	1,340.36	-				1,340.36
Member's per diem expenses	3,004.60	-				3,004.60
Member's secondary residence expenses	5,956.58	-				5,956.58
4-Hospitality	3,331.50	-				3,331.50
5-Gifts	249.98	-				249.98
6-Advertising	25,594.77	-				25,594.77
7-Printing						
Householders	-	13,473.86				13,473.86
Ten percenters	-	600.83				600.83
Other printing related expenses	45.68	-				45.68
8-Offices						
Constituency office leases, insurance and utilities	27,237.61	-				27,237.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	650.00	-				650.00
Informatics and telecommunication equipment purchases	4,537.83	-				4,537.83
Telecommunication services	2,700.78	1,013.26				3,714.04
Repairs and maintenance	704.67	-				704.67
Postage and courier services	349.12	-				349.12
Materials and supplies	4,730.24	113.44				4,843.68
Training	1,135.00	-				1,135.00
Total	197,904.12	49,034.27	10.00	6.00	-	246,938.39

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,839.77	-				121,839.77
2-Service Contracts	960.00	-				960.00
3-Travel						
Member	3,596.78	2,135.12	9.00	-	-	5,731.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,619.42	1,275.28	6.00	-	-	4,894.70
Member's accommodation expenses	90.76	-				90.76
Member's per diem expenses	2,134.82	-				2,134.82
Member's secondary residence expenses	5,762.67	-				5,762.67
4-Hospitality	2,966.54	-				2,966.54
5-Gifts	245.99	-				245.99
6-Advertising	15,277.99	-				15,277.99
7-Printing						
Householders	-	6,884.77				6,884.77
Ten percenters	-	-				-
Other printing related expenses	42.52	-				42.52
8-Offices						
Constituency office leases, insurance and utilities	15,330.00	-				15,330.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	369.21	-				369.21
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,393.53	1,013.26				4,406.79
Repairs and maintenance	535.67	-				535.67
Postage and courier services	385.83	-				385.83
Materials and supplies	434.15	956.38				1,390.53
Training	110.81	-				110.81
Total	177,096.46	12,264.81	15.00	-	-	189,361.27

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	114,720.97	-				114,720.97
2-Service Contracts	6,600.88	-				6,600.88
3-Travel						
Member	2,781.46	4,361.14	5.00	2.00	-	7,142.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,234.58	-	-	-	-	4,234.58
Member's accommodation expenses	2,639.04	-				2,639.04
Member's per diem expenses	464.68	-				464.68
Member's secondary residence expenses	13,186.75	-				13,186.75
4-Hospitality	2,536.92	-				2,536.92
5-Gifts	-	-				-
6-Advertising	9,082.00	-				9,082.00
7-Printing						
Householders	-	1,716.46				1,716.46
Ten percenters	-	1,182.46				1,182.46
Other printing related expenses	6.75	-				6.75
8-Offices						
Constituency office leases, insurance and utilities	21,254.55	-				21,254.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.04	-				145.04
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,107.55	1,013.26				5,120.81
Repairs and maintenance	210.50	-				210.50
Postage and courier services	374.46	-				374.46
Materials and supplies	641.43	54.67				696.10
Training	-	-				-
Total	182,987.56	8,327.99	5.00	2.00	-	191,315.55

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,026.89	-				111,026.89
2-Service Contracts	8,223.85	-				8,223.85
3-Travel						
Member	80.60	2,313.54	12.00	-	-	2,394.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,090.94	188.60	1.00	-	-	1,279.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,805.00	-				3,805.00
Member's secondary residence expenses	12,384.03	-				12,384.03
4-Hospitality	1,568.33	-				1,568.33
5-Gifts	-	-				-
6-Advertising	14,662.86	-				14,662.86
7-Printing						
Householders	-	7,222.01				7,222.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,320.53	-				17,320.53
Furniture, furnishing and equipment purchases	329.97	-				329.97
Equipment rentals	37.39	-				37.39
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,862.18	1,013.26				2,875.44
Repairs and maintenance	92.20	-				92.20
Postage and courier services	195.98	-				195.98
Materials and supplies	1,878.30	-				1,878.30
Training	-	-				-
Total	174,659.05	10,737.41	13.00	-	-	185,396.46

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 September 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	104,988.76	-				104,988.76
2-Service Contracts	5,737.21	-				5,737.21
3-Travel						
Member	492.99	6,358.23	3.00	6.00	-	6,851.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,387.08	2,794.51	10.00	-	-	4,181.59
Member's accommodation expenses	1,092.35	-				1,092.35
Member's per diem expenses	3,769.20	-				3,769.20
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	1,712.60	-				1,712.60
5-Gifts	-	-				-
6-Advertising	2,963.84	-				2,963.84
7-Printing						
Householders	-	4,162.92				4,162.92
Ten percenters	-	2,354.49				2,354.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,958.91	-				16,958.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	976.99	-				976.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,315.58	1,013.26				3,328.84
Repairs and maintenance	434.40	-				434.40
Postage and courier services	473.43	-				473.43
Materials and supplies	-	340.42				340.42
Training	510.00	-				510.00
Total	156,413.34	17,023.83	13.00	6.00	-	173,437.17

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,744.38	-				108,744.38
2-Service Contracts	2,781.51	-				2,781.51
3-Travel						
Member	6.10	2,894.98	2.00	1.00	-	2,901.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,743.45	2,090.38	6.00	-	-	3,833.83
Member's accommodation expenses	458.17	-				458.17
Member's per diem expenses	897.05	-				897.05
Member's secondary residence expenses	12,049.29	-				12,049.29
4-Hospitality	3,611.81	-				3,611.81
5-Gifts	162.50	-				162.50
6-Advertising	6,915.94	-				6,915.94
7-Printing						
Householders	-	4,006.23				4,006.23
Ten percenters	-	3,647.22				3,647.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,254.58	-				19,254.58
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	2,996.00	1,013.26				4,009.26
Repairs and maintenance	-	-				-
Postage and courier services	913.99	-				913.99
Materials and supplies	226.25	722.15				948.40
Training	-	-				-
Total	163,226.77	14,374.22	8.00	1.00	-	177,600.99

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,709.70	-				102,709.70
2-Service Contracts	10,384.83	-				10,384.83
3-Travel						
Member	959.78	10,207.72	11.00	3.00	-	11,167.50
Designated traveller	-	1,603.31	1.00	-	-	1,603.31
Dependants	-	635.84	1.00	-	-	635.84
Employees	801.55	1,703.26	3.00	1.00	-	2,504.81
Member's accommodation expenses	2,121.49	-				2,121.49
Member's per diem expenses	4,601.30	-				4,601.30
Member's secondary residence expenses	7,052.58	-				7,052.58
4-Hospitality	2,723.56	-				2,723.56
5-Gifts	87.40	-				87.40
6-Advertising	9,173.40	-				9,173.40
7-Printing						
Householders	-	-				-
Ten percenters	-	3,970.35				3,970.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,043.46	-				19,043.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	291.59	-				291.59
Informatics and telecommunication equipment purchases	127.00	-				127.00
Telecommunication services	2,194.71	1,013.26				3,207.97
Repairs and maintenance	-	-				-
Postage and courier services	2,099.74	-				2,099.74
Materials and supplies	796.06	1,944.07				2,740.13
Training	-	-				-
Total	165,168.15	21,077.81	16.00	4.00	-	186,245.96

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 September 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	103,260.96	-				103,260.96
2-Service Contracts	1,030.49	-				1,030.49
3-Travel						
Member	-	4,745.30	7.00	-	-	4,745.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,416.70	2,881.60	6.00	-	-	4,298.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,618.61	-				1,618.61
Member's secondary residence expenses	9,282.00	-				9,282.00
4-Hospitality	1,406.30	-				1,406.30
5-Gifts	158.17	-				158.17
6-Advertising	6,964.98	-				6,964.98
7-Printing						
Householders	-	2,874.89				2,874.89
Ten percenters	-	365.76				365.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,833.80	-				23,833.80
Furniture, furnishing and equipment purchases	80.00	-				80.00
Equipment rentals	21.48	-				21.48
Informatics and telecommunication equipment purchases	742.06	-				742.06
Telecommunication services	1,869.97	1,013.26				2,883.23
Repairs and maintenance	3,068.67	-				3,068.67
Postage and courier services	179.32	-				179.32
Materials and supplies	508.05	-				508.05
Training	-	-				-
Total	155,441.56	11,880.81	13.00	-	-	167,322.37

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,607.35	-				98,607.35
2-Service Contracts	2,821.25	-				2,821.25
3-Travel						
Member	963.75	3,095.81	8.00	1.00	-	4,059.56
Designated traveller	-	572.73	2.00	-	-	572.73
Dependants	-	-	-	-	-	-
Employees	2,001.92	634.97	2.00	-	-	2,636.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,907.21	-				2,907.21
Member's secondary residence expenses	4,790.43	-				4,790.43
4-Hospitality	4,321.85	-				4,321.85
5-Gifts	55.00	-				55.00
6-Advertising	15,442.99	-				15,442.99
7-Printing						
Householders	-	12,052.63				12,052.63
Ten percenters	-	4,346.71				4,346.71
Other printing related expenses	32.35	-				32.35
8-Offices						
Constituency office leases, insurance and utilities	23,764.02	-				23,764.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	460.55	-				460.55
Informatics and telecommunication equipment purchases	291.70	-				291.70
Telecommunication services	2,095.44	1,013.26				3,108.70
Repairs and maintenance	854.67	-				854.67
Postage and courier services	1,208.86	-				1,208.86
Materials and supplies	895.02	1,005.45				1,900.47
Training	-	-				-
Total	161,514.36	22,721.56	12.00	1.00	-	184,235.92

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 September 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	94,449.22	-				94,449.22
2-Service Contracts	447.00	-				447.00
3-Travel						
Member	1,539.66	6,477.39	6.00	-	-	8,017.05
Designated traveller	-	4,922.65	4.50	-	-	4,922.65
Dependants	-	9,095.65	-	-	-	9,095.65
Employees	1,319.10	3,220.61	4.50	-	-	4,539.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,279.75	-				2,279.75
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	866.06	-				866.06
5-Gifts	88.55	-				88.55
6-Advertising	2,944.00	-				2,944.00
7-Printing						
Householders	-	5,456.97				5,456.97
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,271.96	-				15,271.96
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	1,399.38	-				1,399.38
Informatics and telecommunication equipment purchases	1,250.19	-				1,250.19
Telecommunication services	2,275.88	1,013.26				3,289.14
Repairs and maintenance	784.67	-				784.67
Postage and courier services	417.68	-				417.68
Materials and supplies	1,394.84	972.85				2,367.69
Training	80.22	-				80.22
Total	140,808.16	31,185.43	15.00	-	-	171,993.59

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 September 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	80,541.38	-				80,541.38
2-Service Contracts	17,209.15	-				17,209.15
3-Travel						
Member	4,333.31	6,620.20	17.50	1.00	-	10,953.51
Designated traveller	-	-	-	-	-	-
Dependants	-	107.00	-	-	-	107.00
Employees	3,701.90	1,737.64	3.00	-	-	5,439.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,480.49	-				2,480.49
Member's secondary residence expenses	12,596.15	-				12,596.15
4-Hospitality	2,940.42	-				2,940.42
5-Gifts	146.00	-				146.00
6-Advertising	14,346.06	-				14,346.06
7-Printing						
Householders	-	3,307.58				3,307.58
Ten percenters	-	1,759.59				1,759.59
Other printing related expenses	375.00	-				375.00
8-Offices						
Constituency office leases, insurance and utilities	13,304.24	-				13,304.24
Furniture, furnishing and equipment purchases	423.54	-				423.54
Equipment rentals	483.41	-				483.41
Informatics and telecommunication equipment purchases	812.28	-				812.28
Telecommunication services	3,928.97	1,013.26				4,942.23
Repairs and maintenance	324.00	-				324.00
Postage and courier services	378.12	-				378.12
Materials and supplies	520.34	1,835.28				2,355.62
Training	588.28	-				588.28
Total	159,433.04	16,380.55	20.50	1.00	-	175,813.59

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 September 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	31,883.29	-				31,883.29
2-Service Contracts	545.80	-				545.80
3-Travel						
Member	626.04	2,112.89	3.50	-	1.00	2,738.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	270.74	342.00	3.00	-	-	612.74
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	1,739.74	1,013.26				2,753.00
Repairs and maintenance	-	-				-
Postage and courier services	462.54	-				462.54
Materials and supplies	42.09	-				42.09
Training	-	-				-
Total	44,853.74	6,022.70	6.50	-	1.00	50,876.44

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 September 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	116,355.44	-				116,355.44
2-Service Contracts	1,690.38	-				1,690.38
3-Travel						
Member	188.26	2,823.50	2.50	-	-	3,011.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	163.38	-	-	-	-	163.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,481.49	-				1,481.49
Member's secondary residence expenses	12,689.22	-				12,689.22
4-Hospitality	3,253.50	-				3,253.50
5-Gifts	212.07	-				212.07
6-Advertising	2,784.15	-				2,784.15
7-Printing						
Householders	-	7,603.89				7,603.89
Ten percenters	-	-				-
Other printing related expenses	89.99	-				89.99
8-Offices						
Constituency office leases, insurance and utilities	19,446.26	-				19,446.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,747.74	-				1,747.74
Informatics and telecommunication equipment purchases	181.74	-				181.74
Telecommunication services	2,655.30	1,013.26				3,668.56
Repairs and maintenance	535.67	-				535.67
Postage and courier services	591.31	-				591.31
Materials and supplies	1,301.03	3,439.21				4,740.24
Training	745.00	-				745.00
Total	166,111.93	14,879.86	2.50	-	-	180,991.79

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 September 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	107,717.03	-				107,717.03
2-Service Contracts	3,390.00	-				3,390.00
3-Travel						
Member	1,168.90	37,672.08	9.50	5.00	-	38,840.98
Designated traveller	-	-	-	-	-	-
Dependants	-	1,473.26	-	-	-	1,473.26
Employees	3,546.55	10,099.35	5.50	2.00	-	13,645.90
Member's accommodation expenses	1,364.44	-				1,364.44
Member's per diem expenses	3,491.12	-				3,491.12
Member's secondary residence expenses	6,735.94	-				6,735.94
4-Hospitality	2,398.68	-				2,398.68
5-Gifts	764.29	-				764.29
6-Advertising	6,543.39	-				6,543.39
7-Printing						
Householders	-	4,287.94				4,287.94
Ten percenters	-	1,389.36				1,389.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,725.07	-				11,725.07
Furniture, furnishing and equipment purchases	73.96	38.36				112.32
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	5,443.03	-				5,443.03
Telecommunication services	3,801.90	1,013.26				4,815.16
Repairs and maintenance	-	-				-
Postage and courier services	1,155.37	-				1,155.37
Materials and supplies	1,915.20	363.90				2,279.10
Training	-	-				-
Total	161,384.87	56,337.51	15.00	7.00	-	217,722.38

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,418.90	-				126,418.90
2-Service Contracts	3,714.40	-				3,714.40
3-Travel						
Member	2,723.32	15,114.42	5.50	-	-	17,837.74
Designated traveller	-	1,311.25	-	-	-	1,311.25
Dependants	-	-	-	-	-	-
Employees	1,697.94	-	-	-	-	1,697.94
Member's accommodation expenses	92.88	-				92.88
Member's per diem expenses	1,000.96	-				1,000.96
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	1,526.39	-				1,526.39
5-Gifts	-	-				-
6-Advertising	6,697.44	-				6,697.44
7-Printing						
Householders	-	3,612.69				3,612.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,814.34	-				13,814.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	564.55	-				564.55
Informatics and telecommunication equipment purchases	733.55	-				733.55
Telecommunication services	3,219.34	1,013.26				4,232.60
Repairs and maintenance	338.00	-				338.00
Postage and courier services	222.78	-				222.78
Materials and supplies	133.72	163.96				297.68
Training	-	-				-
Total	175,148.51	21,215.58	5.50	-	-	196,364.09

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 September 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	118,814.79	-				118,814.79
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	-	12,921.93	11.50	2.00	-	12,921.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,001.68	5,641.22	2.00	-	-	7,642.90
Member's accommodation expenses	330.59	-				330.59
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,688.00	-				4,688.00
4-Hospitality	459.47	-				459.47
5-Gifts	9.70	-				9.70
6-Advertising	13,717.94	-				13,717.94
7-Printing						
Householders	-	6,008.16				6,008.16
Ten percenters	-	1,561.24				1,561.24
Other printing related expenses	37.52	-				37.52
8-Offices						
Constituency office leases, insurance and utilities	17,650.66	-				17,650.66
Furniture, furnishing and equipment purchases	599.90	-				599.90
Equipment rentals	1,002.39	-				1,002.39
Informatics and telecommunication equipment purchases	1,347.54	-				1,347.54
Telecommunication services	6,370.10	1,013.26				7,383.36
Repairs and maintenance	249.00	-				249.00
Postage and courier services	430.90	-				430.90
Materials and supplies	180.71	716.03				896.74
Training	-	-				-
Total	168,690.89	27,861.84	13.50	2.00	-	196,552.73

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 September 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	102,874.83	-				102,874.83
2-Service Contracts	944.50	-				944.50
3-Travel						
Member	-	14,648.45	3.50	-	-	14,648.45
Designated traveller	-	1,485.56	-	-	-	1,485.56
Dependants	-	-	-	-	-	-
Employees	1,223.43	1,699.62	1.00	-	-	2,923.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,213.09	-				1,213.09
Member's secondary residence expenses	14,131.88	-				14,131.88
4-Hospitality	188.18	-				188.18
5-Gifts	175.00	-				175.00
6-Advertising	4,814.29	-				4,814.29
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	21,138.88	-				21,138.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	631.69	-				631.69
Informatics and telecommunication equipment purchases	690.06	-				690.06
Telecommunication services	1,951.90	1,013.26				2,965.16
Repairs and maintenance	903.67	-				903.67
Postage and courier services	242.44	-				242.44
Materials and supplies	1,150.90	168.87				1,319.77
Training	-	-				-
Total	152,319.45	26,558.08	4.50	-	-	178,877.53

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,422.57	-				119,422.57
2-Service Contracts	475.68	-				475.68
3-Travel						
Member	-	4,486.02	11.00	1.00	-	4,486.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,592.65	914.05	3.00	-	-	2,506.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,722.10	-				2,722.10
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	1,834.85	-				1,834.85
5-Gifts	-	-				-
6-Advertising	10,530.25	-				10,530.25
7-Printing						
Householders	-	7,703.92				7,703.92
Ten percenters	-	949.92				949.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,270.00	-				18,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,295.64	-				1,295.64
Telecommunication services	3,390.47	1,013.26				4,403.73
Repairs and maintenance	-	-				-
Postage and courier services	296.95	-				296.95
Materials and supplies	1,334.96	626.48				1,961.44
Training	-	-				-
Total	167,266.12	15,693.65	14.00	1.00	-	182,959.77

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 September 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	103,997.86	-				103,997.86
2-Service Contracts	1,769.29	-				1,769.29
3-Travel						
Member	807.87	13,749.68	10.50	0.50	-	14,557.55
Designated traveller	-	4,043.63	1.00	-	-	4,043.63
Dependants	-	-	-	-	-	-
Employees	1,138.64	2,793.32	5.00	-	-	3,931.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,214.66	-				3,214.66
Member's secondary residence expenses	5,191.81	-				5,191.81
4-Hospitality	1,876.95	-				1,876.95
5-Gifts	39.49	-				39.49
6-Advertising	8,445.46	-				8,445.46
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	47.39	-				47.39
8-Offices						
Constituency office leases, insurance and utilities	15,828.75	-				15,828.75
Furniture, furnishing and equipment purchases	-	115.08				115.08
Equipment rentals	189.09	-				189.09
Informatics and telecommunication equipment purchases	825.81	-				825.81
Telecommunication services	3,330.53	810.61				4,141.14
Repairs and maintenance	903.67	-				903.67
Postage and courier services	210.76	-				210.76
Materials and supplies	1,665.21	306.00				1,971.21
Training	1,350.00	-				1,350.00
Total	150,833.24	21,818.32	16.50	0.50	-	172,651.56

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 September 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	98,953.77	-				98,953.77
2-Service Contracts	480.75	-				480.75
3-Travel						
Member	62.50	11,764.18	7.50	2.00	-	11,826.68
Designated traveller	-	3,192.39	2.00	-	-	3,192.39
Dependants	-	-	-	-	-	-
Employees	667.36	3,583.75	4.00	-	-	4,251.11
Member's accommodation expenses	512.17	-				512.17
Member's per diem expenses	3,147.71	-				3,147.71
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	6,551.01	-				6,551.01
5-Gifts	-	-				-
6-Advertising	5,292.10	-				5,292.10
7-Printing						
Householders	-	3,609.31				3,609.31
Ten percenters	-	514.70				514.70
Other printing related expenses	124.26	-				124.26
8-Offices						
Constituency office leases, insurance and utilities	18,333.00	-				18,333.00
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	1,073.09	-				1,073.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,356.02	1,013.26				3,369.28
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,491.53	-				1,491.53
Materials and supplies	1,056.18	78.44				1,134.62
Training	267.40	-				267.40
Total	147,124.51	23,756.03	13.50	2.00	-	170,880.54

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 September 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	84,996.70	-				84,996.70
2-Service Contracts	375.00	-				375.00
3-Travel						
Member	-	7,803.06	7.00	-	-	7,803.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,562.21	-				1,562.21
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	187.22	-				187.22
5-Gifts	-	-				-
6-Advertising	1,190.66	-				1,190.66
7-Printing						
Householders	-	-				-
Ten percenters	-	2,495.86				2,495.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,636.39	-				19,636.39
Furniture, furnishing and equipment purchases	-	42.28				42.28
Equipment rentals	721.83	-				721.83
Informatics and telecommunication equipment purchases	141.24	-				141.24
Telecommunication services	3,500.10	1,013.26				4,513.36
Repairs and maintenance	664.67	-				664.67
Postage and courier services	724.62	-				724.62
Materials and supplies	419.94	1,340.84				1,760.78
Training	-	-				-
Total	121,770.58	12,695.30	7.00	-	-	134,465.88

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,107.08	-				131,107.08
2-Service Contracts	-	-				-
3-Travel						
Member	632.07	3,220.22	-	-	-	3,852.29
Designated traveller	-	1,272.22	-	-	-	1,272.22
Dependants	-	-	-	-	-	-
Employees	5,673.12	1,513.37	4.00	-	-	7,186.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,754.75	-				1,754.75
Member's secondary residence expenses	13,300.00	-				13,300.00
4-Hospitality	1,004.92	-				1,004.92
5-Gifts	-	-				-
6-Advertising	15,470.38	-				15,470.38
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,288.69	-				14,288.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	878.92	-				878.92
Informatics and telecommunication equipment purchases	618.31	-				618.31
Telecommunication services	3,561.87	1,013.26				4,575.13
Repairs and maintenance	1,398.41	-				1,398.41
Postage and courier services	358.83	-				358.83
Materials and supplies	3,592.53	-				3,592.53
Training	-	-				-
Total	193,639.88	7,019.07	4.00	-	-	200,658.95

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	89,294.36	-				89,294.36
2-Service Contracts	627.50	-				627.50
3-Travel						
Member	-	6,459.52	-	-	-	6,459.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,357.97	1,212.64	2.00	-	-	2,570.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,869.84	-				2,869.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,905.55	-				12,905.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	204.02	-				204.02
Informatics and telecommunication equipment purchases	3,238.24	-				3,238.24
Telecommunication services	2,790.49	1,013.26				3,803.75
Repairs and maintenance	535.67	-				535.67
Postage and courier services	33.62	-				33.62
Materials and supplies	686.34	1,392.90				2,079.24
Training	-	-				-
Total	122,193.60	10,078.32	2.00	-	-	132,271.92

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 September 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	85,598.89	-				85,598.89
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	967.76	9,378.98	8.00	2.00	-	10,346.74
Designated traveller	-	-	-	-	-	-
Dependants	-	1,045.49	1.00	-	-	1,045.49
Employees	1,001.89	350.62	0.50	-	-	1,352.51
Member's accommodation expenses	801.72	-				801.72
Member's per diem expenses	1,522.51	-				1,522.51
Member's secondary residence expenses	8,348.28	-				8,348.28
4-Hospitality	497.72	-				497.72
5-Gifts	-	-				-
6-Advertising	4,473.39	-				4,473.39
7-Printing						
Householders	-	3,556.79				3,556.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,832.55	-				14,832.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	57.66	-				57.66
Informatics and telecommunication equipment purchases	290.00	-				290.00
Telecommunication services	6,404.20	1,013.26				7,417.46
Repairs and maintenance	199.15	-				199.15
Postage and courier services	1,548.23	-				1,548.23
Materials and supplies	499.25	802.53				1,301.78
Training	-	-				-
Total	127,143.20	16,147.67	9.50	2.00	-	143,290.87

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	114,707.25	-				114,707.25
2-Service Contracts	3,600.44	-				3,600.44
3-Travel						
Member	-	3,464.91	2.00	1.00	-	3,464.91
Designated traveller	-	2,401.52	1.00	-	-	2,401.52
Dependants	-	4,342.32	-	-	-	4,342.32
Employees	1,942.30	1,853.46	6.00	-	-	3,795.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,955.81	-				2,955.81
Member's secondary residence expenses	12,159.13	-				12,159.13
4-Hospitality	5,679.86	-				5,679.86
5-Gifts	-	-				-
6-Advertising	13,638.48	-				13,638.48
7-Printing						
Householders	-	5,949.82				5,949.82
Ten percenters	-	1,803.84				1,803.84
Other printing related expenses	2,063.51	-				2,063.51
8-Offices						
Constituency office leases, insurance and utilities	18,087.61	-				18,087.61
Furniture, furnishing and equipment purchases	1,542.00	27.35				1,569.35
Equipment rentals	775.58	-				775.58
Informatics and telecommunication equipment purchases	7,472.28	-				7,472.28
Telecommunication services	3,079.30	1,013.26				4,092.56
Repairs and maintenance	-	-				-
Postage and courier services	631.52	-				631.52
Materials and supplies	398.11	110.31				508.42
Training	2,136.00	-				2,136.00
Total	190,869.18	20,966.79	9.00	1.00	-	211,835.97

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,810.76	-				127,810.76
2-Service Contracts	2,554.00	-				2,554.00
3-Travel						
Member	-	7,948.32	5.50	-	-	7,948.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,297.00	2,075.25	4.00	-	-	3,372.25
Member's accommodation expenses	314.50	-				314.50
Member's per diem expenses	1,981.97	-				1,981.97
Member's secondary residence expenses	8,232.00	-				8,232.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,948.00	-				2,948.00
7-Printing						
Householders	-	3,117.57				3,117.57
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,999.86	-				18,999.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	27.74	-				27.74
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,512.44	1,013.26				3,525.70
Repairs and maintenance	348.00	-				348.00
Postage and courier services	195.24	-				195.24
Materials and supplies	1,124.00	970.40				2,094.40
Training	-	-				-
Total	168,345.51	15,124.80	9.50	-	-	183,470.31

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

Members' Expenditures Report

From April 1, 2018 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,841.65	-				97,841.65
2-Service Contracts	3,281.83	-				3,281.83
3-Travel						
Member	16.52	5,209.18	9.00	4.00	-	5,225.70
Designated traveller	-	617.32	0.50	-	-	617.32
Dependants	-	360.28	-	-	-	360.28
Employees	1,252.07	1,315.85	3.00	-	-	2,567.92
Member's accommodation expenses	742.28	-				742.28
Member's per diem expenses	3,541.88	-				3,541.88
Member's secondary residence expenses	10,236.38	-				10,236.38
4-Hospitality	7,170.43	-				7,170.43
5-Gifts	620.80	-				620.80
6-Advertising	25,407.36	-				25,407.36
7-Printing						
Householders	-	4,668.15				4,668.15
Ten percenters	-	6,438.60				6,438.60
Other printing related expenses	17.47	-				17.47
8-Offices						
Constituency office leases, insurance and utilities	13,122.69	-				13,122.69
Furniture, furnishing and equipment purchases	238.76	-				238.76
Equipment rentals	2,111.00	-				2,111.00
Informatics and telecommunication equipment purchases	138.84	-				138.84
Telecommunication services	1,658.51	1,013.26				2,671.77
Repairs and maintenance	-	-				-
Postage and courier services	2,086.09	-				2,086.09
Materials and supplies	8,725.16	707.49				9,432.65
Training	-	-				-
Total	178,209.72	20,330.13	12.50	4.00	-	198,539.85

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 September 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	121,462.96	-				121,462.96
2-Service Contracts	458.25	-				458.25
3-Travel						
Member	3,446.09	15,035.72	10.00	2.00	1.00	18,481.81
Designated traveller	-	1,215.52	2.00	-	-	1,215.52
Dependants	-	-	-	-	-	-
Employees	1,040.90	532.25	-	1.00	-	1,573.15
Member's accommodation expenses	2,123.55	-				2,123.55
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,289.30	-				7,289.30
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,128.01	-				2,128.01
7-Printing						
Householders	-	3,246.98				3,246.98
Ten percenters	-	1,222.63				1,222.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,916.38	-				24,916.38
Furniture, furnishing and equipment purchases	327.22	-				327.22
Equipment rentals	109.62	-				109.62
Informatics and telecommunication equipment purchases	1,093.51	-				1,093.51
Telecommunication services	7,648.99	1,013.26				8,662.25
Repairs and maintenance	-	-				-
Postage and courier services	1,002.24	-				1,002.24
Materials and supplies	445.10	534.82				979.92
Training	-	-				-
Total	173,492.12	22,801.18	12.00	3.00	1.00	196,293.30

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,141.17	-				135,141.17
2-Service Contracts	4,617.00	-				4,617.00
3-Travel						
Member	372.49	25,997.93	7.00	2.00	-	26,370.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	131.18	1,726.10	-	1.00	-	1,857.28
Member's accommodation expenses	623.64	-				623.64
Member's per diem expenses	386.67	-				386.67
Member's secondary residence expenses	13,230.00	-				13,230.00
4-Hospitality	2,897.52	-				2,897.52
5-Gifts	-	-				-
6-Advertising	10,074.56	-				10,074.56
7-Printing						
Householders	-	2,805.87				2,805.87
Ten percenters	-	3,573.24				3,573.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,844.14	-				18,844.14
Furniture, furnishing and equipment purchases	109.15	-				109.15
Equipment rentals	780.64	-				780.64
Informatics and telecommunication equipment purchases	607.74	-				607.74
Telecommunication services	2,345.40	1,013.26				3,358.66
Repairs and maintenance	150.00	-				150.00
Postage and courier services	1,209.54	-				1,209.54
Materials and supplies	246.75	40.03				286.78
Training	601.65	-				601.65
Total	192,369.24	35,156.43	7.00	3.00	-	227,525.67

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 September 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	127,412.52	-				127,412.52
2-Service Contracts	846.00	-				846.00
3-Travel						
Member	1,044.87	13,814.45	7.00	1.50	-	14,859.32
Designated traveller	-	849.58	1.00	-	-	849.58
Dependants	-	1,547.16	-	-	-	1,547.16
Employees	2,605.02	-	-	-	-	2,605.02
Member's accommodation expenses	285.44	-				285.44
Member's per diem expenses	3,669.65	-				3,669.65
Member's secondary residence expenses	7,664.31	-				7,664.31
4-Hospitality	1,815.42	-				1,815.42
5-Gifts	225.00	-				225.00
6-Advertising	8,712.84	-				8,712.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,526.06	-				11,526.06
Furniture, furnishing and equipment purchases	319.42	-				319.42
Equipment rentals	435.00	-				435.00
Informatics and telecommunication equipment purchases	615.19	-				615.19
Telecommunication services	1,953.03	1,013.26				2,966.29
Repairs and maintenance	734.67	-				734.67
Postage and courier services	347.04	-				347.04
Materials and supplies	1,330.88	55.34				1,386.22
Training	-	-				-
Total	171,542.36	17,279.79	8.00	1.50	-	188,822.15

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,891.70	-				109,891.70
2-Service Contracts	4,285.55	-				4,285.55
3-Travel						
Member	2,936.24	28,413.39	5.00	1.00	-	31,349.63
Designated traveller	-	1,584.92	-	1.00	-	1,584.92
Dependants	-	3,805.68	-	3.00	-	3,805.68
Employees	1,969.98	1,169.90	1.00	-	-	3,139.88
Member's accommodation expenses	4,161.54	-				4,161.54
Member's per diem expenses	2,547.25	-				2,547.25
Member's secondary residence expenses	12,688.17	-				12,688.17
4-Hospitality	3,794.09	-				3,794.09
5-Gifts	-	-				-
6-Advertising	14,197.59	-				14,197.59
7-Printing						
Householders	-	2,703.45				2,703.45
Ten percenters	-	725.32				725.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,386.81	-				17,386.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	439.51	-				439.51
Telecommunication services	1,886.71	810.61				2,697.32
Repairs and maintenance	-	-				-
Postage and courier services	366.77	-				366.77
Materials and supplies	1,151.96	12.15				1,164.11
Training	-	-				-
Total	177,703.87	39,225.42	6.00	5.00	-	216,929.29

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	141,657.16	-				141,657.16
2-Service Contracts	2,200.00	-				2,200.00
3-Travel						
Member	1,807.97	12,611.26	11.00	2.00	-	14,419.23
Designated traveller	-	1,825.76	1.00	-	-	1,825.76
Dependants	-	-	-	-	-	-
Employees	2,941.32	4,023.04	3.50	-	-	6,964.36
Member's accommodation expenses	666.79	-				666.79
Member's per diem expenses	4,409.92	-				4,409.92
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	611.80	-				611.80
5-Gifts	-	-				-
6-Advertising	4,662.03	-				4,662.03
7-Printing						
Householders	-	3,674.11				3,674.11
Ten percenters	-	232.32				232.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,530.39	-				10,530.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	455.61	-				455.61
Informatics and telecommunication equipment purchases	1,175.02	-				1,175.02
Telecommunication services	2,977.32	1,013.26				3,990.58
Repairs and maintenance	979.62	-				979.62
Postage and courier services	750.64	-				750.64
Materials and supplies	657.69	235.98				893.67
Training	540.00	-				540.00
Total	185,423.28	23,615.73	15.50	2.00	-	209,039.01

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	135,068.89	-				135,068.89
2-Service Contracts	1,721.48	-				1,721.48
3-Travel						
Member	274.73	8,064.11	8.50	-	-	8,338.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	630.96	3,375.41	3.50	-	-	4,006.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,174.47	-				1,174.47
Member's secondary residence expenses	5,760.52	-				5,760.52
4-Hospitality	2,861.13	-				2,861.13
5-Gifts	690.37	-				690.37
6-Advertising	5,545.49	-				5,545.49
7-Printing						
Householders	-	3,555.81				3,555.81
Ten percenters	-	2,251.57				2,251.57
Other printing related expenses	529.05	-				529.05
8-Offices						
Constituency office leases, insurance and utilities	28,000.00	-				28,000.00
Furniture, furnishing and equipment purchases	67.00	-				67.00
Equipment rentals	894.73	-				894.73
Informatics and telecommunication equipment purchases	46.23	-				46.23
Telecommunication services	1,769.14	1,013.26				2,782.40
Repairs and maintenance	750.67	-				750.67
Postage and courier services	614.16	-				614.16
Materials and supplies	1,091.88	1,417.57				2,509.45
Training	-	-				-
Total	187,490.90	19,677.73	12.00	-	-	207,168.63

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 September 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	144,995.73	-				144,995.73
2-Service Contracts	409.71	-				409.71
3-Travel						
Member	-	10,721.34	6.00	-	-	10,721.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	7,410.20	8.50	-	-	7,410.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	67.50	-				67.50
Member's secondary residence expenses	12,749.41	-				12,749.41
4-Hospitality	208.68	-				208.68
5-Gifts	-	-				-
6-Advertising	2,654.32	-				2,654.32
7-Printing						
Householders	-	2,751.27				2,751.27
Ten percenters	-	1,144.60				1,144.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,120.96	-				18,120.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	241.72	-				241.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,174.89	1,013.26				3,188.15
Repairs and maintenance	535.67	-				535.67
Postage and courier services	877.47	-				877.47
Materials and supplies	428.22	6,969.54				7,397.76
Training	401.10	-				401.10
Total	183,865.38	30,010.21	14.50	-	-	213,875.59

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 September 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	108,425.25	-				108,425.25
2-Service Contracts	5,619.51	-				5,619.51
3-Travel						
Member	849.42	21,968.61	7.00	1.00	-	22,818.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	636.09	1,030.22	1.00	-	-	1,666.31
Member's accommodation expenses	146.90	-				146.90
Member's per diem expenses	2,336.65	-				2,336.65
Member's secondary residence expenses	4,020.24	-				4,020.24
4-Hospitality	5,580.06	-				5,580.06
5-Gifts	116.92	-				116.92
6-Advertising	5,969.24	-				5,969.24
7-Printing						
Householders	-	1,962.91				1,962.91
Ten percenters	-	2,153.04				2,153.04
Other printing related expenses	109.53	-				109.53
8-Offices						
Constituency office leases, insurance and utilities	24,424.25	-				24,424.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,225.85	-				2,225.85
Informatics and telecommunication equipment purchases	650.48	-				650.48
Telecommunication services	2,698.64	1,013.26				3,711.90
Repairs and maintenance	710.00	-				710.00
Postage and courier services	742.38	-				742.38
Materials and supplies	1,163.69	832.45				1,996.14
Training	-	-				-
Total	166,425.10	28,960.49	8.00	1.00	-	195,385.59

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 September 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	130,042.09	-				130,042.09
2-Service Contracts	4,829.50	-				4,829.50
3-Travel						
Member	570.06	9,445.02	7.50	-	-	10,015.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,450.06	1,465.15	3.00	-	-	3,915.21
Member's accommodation expenses	244.38	-				244.38
Member's per diem expenses	2,930.63	-				2,930.63
Member's secondary residence expenses	6,951.69	-				6,951.69
4-Hospitality	832.02	-				832.02
5-Gifts	-	-				-
6-Advertising	1,228.04	-				1,228.04
7-Printing						
Householders	-	12,239.32				12,239.32
Ten percenters	-	4,040.71				4,040.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,132.00	-				20,132.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	163.00	-				163.00
Informatics and telecommunication equipment purchases	385.54	-				385.54
Telecommunication services	2,542.53	1,013.26				3,555.79
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,417.56	-				1,417.56
Materials and supplies	1,304.30	283.36				1,587.66
Training	-	-				-
Total	176,559.07	28,486.82	10.50	-	-	205,045.89

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 September 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	93,515.22	-				93,515.22
2-Service Contracts	13,596.80	-				13,596.80
3-Travel						
Member	765.62	8,182.67	13.50	2.50	-	8,948.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	815.12	-	-	-	-	815.12
Member's accommodation expenses	564.72	-				564.72
Member's per diem expenses	3,860.88	-				3,860.88
Member's secondary residence expenses	7,675.33	-				7,675.33
4-Hospitality	1,041.29	-				1,041.29
5-Gifts	-	-				-
6-Advertising	18,419.33	-				18,419.33
7-Printing						
Householders	-	3,332.55				3,332.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,742.74	-				16,742.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	59.37	-				59.37
Informatics and telecommunication equipment purchases	2,299.75	-				2,299.75
Telecommunication services	3,117.48	1,013.26				4,130.74
Repairs and maintenance	100.20	-				100.20
Postage and courier services	52.74	-				52.74
Materials and supplies	244.72	919.66				1,164.38
Training	-	-				-
Total	162,871.31	13,448.14	13.50	2.50	-	176,319.45

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 September 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	115,385.25	-				115,385.25
2-Service Contracts	8,000.00	-				8,000.00
3-Travel						
Member	254.58	32,899.52	9.00	-	-	33,154.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,967.30	5,244.34	4.00	-	-	7,211.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,067.27	-				3,067.27
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	618.39	-				618.39
5-Gifts	818.51	-				818.51
6-Advertising	3,922.59	-				3,922.59
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,292.68	-				1,292.68
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,769.36	-				1,769.36
Informatics and telecommunication equipment purchases	948.40	-				948.40
Telecommunication services	5,836.54	1,013.26				6,849.80
Repairs and maintenance	1,752.57	-				1,752.57
Postage and courier services	490.89	-				490.89
Materials and supplies	482.58	1,152.02				1,634.60
Training	-	-				-
Total	173,206.91	40,309.14	13.00	-	-	213,516.05

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,466.91	-				103,466.91
2-Service Contracts	316.99	-				316.99
3-Travel						
Member	356.06	5,438.19	0.50	-	-	5,794.25
Designated traveller	-	132.17	0.50	-	-	132.17
Dependants	-	-	-	-	-	-
Employees	239.96	1,343.49	7.00	-	-	1,583.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,708.17	-				3,708.17
Member's secondary residence expenses	14,303.49	-				14,303.49
4-Hospitality	289.16	-				289.16
5-Gifts	-	-				-
6-Advertising	10,855.38	-				10,855.38
7-Printing						
Householders	-	9,599.08				9,599.08
Ten percenters	-	141.60				141.60
Other printing related expenses	575.23	-				575.23
8-Offices						
Constituency office leases, insurance and utilities	17,243.50	-				17,243.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,116.45	1,013.26				2,129.71
Repairs and maintenance	913.17	-				913.17
Postage and courier services	158.75	-				158.75
Materials and supplies	957.68	244.41				1,202.09
Training	-	-				-
Total	154,500.90	17,912.20	8.00	-	-	172,413.10

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	77,902.08	-				77,902.08
2-Service Contracts	1,607.63	-				1,607.63
3-Travel						
Member	79.46	3,595.26	10.00	-	-	3,674.72
Designated traveller	-	-	-	-	-	-
Dependants	-	635.84	-	-	-	635.84
Employees	-	58.20	1.00	-	-	58.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,981.60	-				2,981.60
Member's secondary residence expenses	6,390.12	-				6,390.12
4-Hospitality	1,274.65	-				1,274.65
5-Gifts	200.00	-				200.00
6-Advertising	21,642.40	-				21,642.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,957.93	-				20,957.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	588.47	-				588.47
Informatics and telecommunication equipment purchases	147.52	-				147.52
Telecommunication services	3,806.24	1,013.26				4,819.50
Repairs and maintenance	9,176.17	-				9,176.17
Postage and courier services	91.16	-				91.16
Materials and supplies	1,513.74	16.85				1,530.59
Training	-	-				-
Total	148,359.17	5,319.41	11.00	-	-	153,678.58

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,351.70	-				101,351.70
2-Service Contracts	893.83	-				893.83
3-Travel						
Member	301.63	21,812.44	7.00	0.50	-	22,114.07
Designated traveller	-	4,799.69	1.00	1.00	-	4,799.69
Dependants	-	-	-	-	-	-
Employees	1,274.55	1,052.03	1.00	-	-	2,326.58
Member's accommodation expenses	280.54	-				280.54
Member's per diem expenses	3,869.02	-				3,869.02
Member's secondary residence expenses	7,539.38	-				7,539.38
4-Hospitality	506.85	-				506.85
5-Gifts	10.00	-				10.00
6-Advertising	353.67	-				353.67
7-Printing						
Householders	-	3,127.30				3,127.30
Ten percenters	-	6,241.52				6,241.52
Other printing related expenses	45.99	-				45.99
8-Offices						
Constituency office leases, insurance and utilities	13,300.00	-				13,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	56.12	-				56.12
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,503.06	1,013.26				4,516.32
Repairs and maintenance	35.00	-				35.00
Postage and courier services	1,673.93	-				1,673.93
Materials and supplies	295.56	416.00				711.56
Training	-	-				-
Total	135,290.83	38,462.24	9.00	1.50	-	173,753.07

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 September 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	139,638.30	-				139,638.30
2-Service Contracts	31,529.42	-				31,529.42
3-Travel						
Member	4,556.29	29,847.54	5.50	5.00	-	34,403.83
Designated traveller	-	23,141.04	5.00	2.00	-	23,141.04
Dependants	-	1,355.20	0.50	-	-	1,355.20
Employees	5,658.94	6,658.21	4.00	1.00	-	12,317.15
Member's accommodation expenses	1,360.29	-				1,360.29
Member's per diem expenses	1,357.26	-				1,357.26
Member's secondary residence expenses	14,579.00	-				14,579.00
4-Hospitality	1,537.08	-				1,537.08
5-Gifts	-	-				-
6-Advertising	18,965.73	-				18,965.73
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	4,308.15	-				4,308.15
Furniture, furnishing and equipment purchases	450.00	-				450.00
Equipment rentals	1,627.04	-				1,627.04
Informatics and telecommunication equipment purchases	4,090.80	-				4,090.80
Telecommunication services	2,554.06	1,013.26				3,567.32
Repairs and maintenance	418.00	-				418.00
Postage and courier services	678.49	-				678.49
Materials and supplies	398.97	241.13				640.10
Training	350.00	-				350.00
Total	234,057.82	67,686.99	15.00	8.00	-	301,744.81

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 September 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	101,949.57	-				101,949.57
2-Service Contracts	1,464.39	-				1,464.39
3-Travel						
Member	769.52	21,701.40	8.00	-	-	22,470.92
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	111.54	-				111.54
Member's per diem expenses	2,453.72	-				2,453.72
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	106.65	-				106.65
5-Gifts	-	-				-
6-Advertising	2,879.71	-				2,879.71
7-Printing						
Householders	-	1,401.57				1,401.57
Ten percenters	-	680.43				680.43
Other printing related expenses	17.14	-				17.14
8-Offices						
Constituency office leases, insurance and utilities	19,382.22	-				19,382.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,281.20	1,013.26				4,294.46
Repairs and maintenance	-	-				-
Postage and courier services	203.53	-				203.53
Materials and supplies	190.59	216.51				407.10
Training	-	-				-
Total	137,609.78	27,184.33	9.00	-	-	164,794.11

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 September 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	95,694.58	-				95,694.58
2-Service Contracts	2,690.75	-				2,690.75
3-Travel						
Member	4,707.94	29,424.24	9.50	1.00	-	34,132.18
Designated traveller	-	1,919.25	1.00	-	-	1,919.25
Dependants	-	-	-	-	-	-
Employees	1,550.65	1,617.77	-	1.00	-	3,168.42
Member's accommodation expenses	438.16	-				438.16
Member's per diem expenses	3,021.56	-				3,021.56
Member's secondary residence expenses	9,200.00	-				9,200.00
4-Hospitality	73.35	-				73.35
5-Gifts	-	-				-
6-Advertising	9,129.42	-				9,129.42
7-Printing						
Householders	-	7,825.31				7,825.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,520.01	-				20,520.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,251.14	-				1,251.14
Informatics and telecommunication equipment purchases	1,229.47	-				1,229.47
Telecommunication services	3,540.44	1,013.26				4,553.70
Repairs and maintenance	157.64	-				157.64
Postage and courier services	611.24	-				611.24
Materials and supplies	432.45	133.40				565.85
Training	-	-				-
Total	154,248.80	41,933.23	10.50	2.00	-	196,182.03

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 September 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	134,555.23	-				134,555.23
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	4,152.76	3,697.15	0.50	3.00	-	7,849.91
Designated traveller	-	780.66	0.50	-	-	780.66
Dependants	-	-	-	-	-	-
Employees	1,754.86	-	-	-	-	1,754.86
Member's accommodation expenses	1,199.37	-				1,199.37
Member's per diem expenses	194.36	-				194.36
Member's secondary residence expenses	-	-				-
4-Hospitality	957.69	-				957.69
5-Gifts	-	-				-
6-Advertising	18,003.03	-				18,003.03
7-Printing						
Householders	-	5,176.86				5,176.86
Ten percenters	-	297.77				297.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,849.38	-				13,849.38
Furniture, furnishing and equipment purchases	204.94	-				204.94
Equipment rentals	29.18	-				29.18
Informatics and telecommunication equipment purchases	805.90	-				805.90
Telecommunication services	3,442.91	607.96				4,050.87
Repairs and maintenance	1,157.67	-				1,157.67
Postage and courier services	551.69	-				551.69
Materials and supplies	1,360.71	2,460.86				3,821.57
Training	1,163.19	-				1,163.19
Total	183,832.87	13,021.26	1.00	3.00	-	196,854.13

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 September 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	98,767.41	-				98,767.41
2-Service Contracts	1,531.67	-				1,531.67
3-Travel						
Member	-	3,051.50	12.00	-	-	3,051.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	585.46	119.76	1.00	-	-	705.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,488.92	-				2,488.92
Member's secondary residence expenses	7,747.00	-				7,747.00
4-Hospitality	2,035.33	-				2,035.33
5-Gifts	-	-				-
6-Advertising	13,771.85	-				13,771.85
7-Printing						
Householders	-	2,939.67				2,939.67
Ten percenters	-	1,803.20				1,803.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,055.09	-				21,055.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,834.24	-				1,834.24
Telecommunication services	2,257.55	1,013.26				3,270.81
Repairs and maintenance	-	-				-
Postage and courier services	257.90	-				257.90
Materials and supplies	445.87	483.99				929.86
Training	-	-				-
Total	152,778.29	9,411.38	13.00	-	-	162,189.67

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

Members' Expenditures Report

From April 1, 2018 to September 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	105,958.66	-				105,958.66
2-Service Contracts	2,172.84	-				2,172.84
3-Travel						
Member	18.81	3,608.55	13.00	-	-	3,627.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	902.24	324.79	1.50	-	-	1,227.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,649.22	-				3,649.22
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	4,605.46	-				4,605.46
5-Gifts	1,596.75	-				1,596.75
6-Advertising	16,562.44	-				16,562.44
7-Printing						
Householders	-	5,522.81				5,522.81
Ten percenters	-	1,222.97				1,222.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,207.00	-				18,207.00
Furniture, furnishing and equipment purchases	489.04	-				489.04
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,075.89	-				1,075.89
Telecommunication services	2,069.72	1,013.26				3,082.98
Repairs and maintenance	535.67	-				535.67
Postage and courier services	377.73	-				377.73
Materials and supplies	1,369.98	789.25				2,159.23
Training	334.25	-				334.25
Total	166,025.70	12,481.63	14.50	-	-	178,507.33

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,811.10	-				123,811.10
2-Service Contracts	1,386.35	-				1,386.35
3-Travel						
Member	13.06	8,697.57	6.50	-	-	8,710.63
Designated traveller	-	1,036.09	-	-	-	1,036.09
Dependants	-	-	-	-	-	-
Employees	2,877.27	1,827.62	3.00	-	-	4,704.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,593.75	-				1,593.75
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	736.72	-				736.72
5-Gifts	60.00	-				60.00
6-Advertising	8,370.86	-				8,370.86
7-Printing						
Householders	-	10,515.49				10,515.49
Ten percenters	-	6,295.58				6,295.58
Other printing related expenses	345.06	-				345.06
8-Offices						
Constituency office leases, insurance and utilities	31,763.94	-				31,763.94
Furniture, furnishing and equipment purchases	482.63	-				482.63
Equipment rentals	1,479.74	-				1,479.74
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,702.04	1,013.26				2,715.30
Repairs and maintenance	864.42	-				864.42
Postage and courier services	1,437.97	-				1,437.97
Materials and supplies	1,415.44	3,722.00				5,137.44
Training	-	-				-
Total	190,090.35	33,107.61	9.50	-	-	223,197.96

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 September 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	104,754.55	-				104,754.55
2-Service Contracts	717.00	-				717.00
3-Travel						
Member	200.40	24,389.34	4.00	-	1.00	24,589.74
Designated traveller	-	1,684.72	-	-	-	1,684.72
Dependants	-	-	-	-	-	-
Employees	674.80	3,156.69	1.00	1.00	-	3,831.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,482.33	-				1,482.33
Member's secondary residence expenses	6,612.57	-				6,612.57
4-Hospitality	1,160.00	-				1,160.00
5-Gifts	-	-				-
6-Advertising	12,287.20	-				12,287.20
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	16,785.17	-				16,785.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.25	-				250.25
Informatics and telecommunication equipment purchases	2,224.19	-				2,224.19
Telecommunication services	2,067.57	1,013.26				3,080.83
Repairs and maintenance	535.67	-				535.67
Postage and courier services	283.53	-				283.53
Materials and supplies	1,383.71	204.06				1,587.77
Training	354.95	-				354.95
Total	151,773.89	35,657.88	5.00	1.00	1.00	187,431.77

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	147,142.55	-				147,142.55
2-Service Contracts	212.00	-				212.00
3-Travel						
Member	-	5,431.46	7.00	-	-	5,431.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,685.88	2.50	-	-	1,685.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,735.18	-				1,735.18
Member's secondary residence expenses	6,448.91	-				6,448.91
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,151.12	-				1,151.12
7-Printing						
Householders	-	2,387.53				2,387.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,368.87	-				16,368.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	248.16	-				248.16
Informatics and telecommunication equipment purchases	22.54	-				22.54
Telecommunication services	2,906.52	1,013.26				3,919.78
Repairs and maintenance	535.67	-				535.67
Postage and courier services	50.71	-				50.71
Materials and supplies	352.08	620.56				972.64
Training	-	-				-
Total	177,174.31	11,138.69	9.50	-	-	188,313.00

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	113,352.78	-				113,352.78
2-Service Contracts	2,137.06	-				2,137.06
3-Travel						
Member	86.11	32,644.14	9.00	1.00	1.00	32,730.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,386.21	1,957.02	2.00	-	-	3,343.23
Member's accommodation expenses	1,723.89	-				1,723.89
Member's per diem expenses	2,615.04	-				2,615.04
Member's secondary residence expenses	11,591.41	-				11,591.41
4-Hospitality	4,170.96	-				4,170.96
5-Gifts	59.00	-				59.00
6-Advertising	10,495.16	-				10,495.16
7-Printing						
Householders	-	3,188.70				3,188.70
Ten percenters	-	1,319.14				1,319.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,121.32	-				19,121.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.29	-				500.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,630.75	1,013.26				2,644.01
Repairs and maintenance	-	-				-
Postage and courier services	451.17	-				451.17
Materials and supplies	204.25	265.42				469.67
Training	1,153.16	-				1,153.16
Total	170,678.56	40,387.68	11.00	1.00	1.00	211,066.24

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 September 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	134,351.88	-				134,351.88
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	4,490.64	8.00	3.00	-	4,490.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,987.11	1,784.94	5.00	-	-	3,772.05
Member's accommodation expenses	343.58	-				343.58
Member's per diem expenses	1,782.28	-				1,782.28
Member's secondary residence expenses	12,635.00	-				12,635.00
4-Hospitality	5,745.78	-				5,745.78
5-Gifts	27.88	-				27.88
6-Advertising	16,904.73	-				16,904.73
7-Printing						
Householders	-	4,181.38				4,181.38
Ten percenters	-	2,240.93				2,240.93
Other printing related expenses	49.80	-				49.80
8-Offices						
Constituency office leases, insurance and utilities	23,542.01	-				23,542.01
Furniture, furnishing and equipment purchases	2,485.99	-				2,485.99
Equipment rentals	1,410.82	-				1,410.82
Informatics and telecommunication equipment purchases	1,888.33	-				1,888.33
Telecommunication services	2,971.32	1,013.26				3,984.58
Repairs and maintenance	-	-				-
Postage and courier services	1,411.14	-				1,411.14
Materials and supplies	1,362.83	247.44				1,610.27
Training	360.65	-				360.65
Total	209,561.13	13,958.59	13.00	3.00	-	223,519.72

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 September 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	105,974.83	-				105,974.83
2-Service Contracts	12,107.32	-				12,107.32
3-Travel						
Member	467.41	10,969.46	8.00	4.00	-	11,436.87
Designated traveller	-	3,396.05	1.50	-	-	3,396.05
Dependants	-	-	-	-	-	-
Employees	9,226.17	2,950.18	6.00	1.50	-	12,176.35
Member's accommodation expenses	1,215.42	-				1,215.42
Member's per diem expenses	1,673.04	-				1,673.04
Member's secondary residence expenses	12,178.27	-				12,178.27
4-Hospitality	3,576.60	-				3,576.60
5-Gifts	432.19	-				432.19
6-Advertising	5,993.50	-				5,993.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	25.00	-				25.00
8-Offices						
Constituency office leases, insurance and utilities	15,671.20	-				15,671.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	1,057.90	-				1,057.90
Telecommunication services	1,221.88	1,013.26				2,235.14
Repairs and maintenance	-	-				-
Postage and courier services	228.88	-				228.88
Materials and supplies	1,764.21	871.68				2,635.89
Training	-	-				-
Total	173,113.82	19,200.63	15.50	5.50	-	192,314.45

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,928.68	-				92,928.68
2-Service Contracts	15,427.50	-				15,427.50
3-Travel						
Member	568.76	10,729.82	11.00	0.50	-	11,298.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	570.56	-				570.56
Member's per diem expenses	2,480.99	-				2,480.99
Member's secondary residence expenses	11,611.60	-				11,611.60
4-Hospitality	4,535.49	-				4,535.49
5-Gifts	74.99	-				74.99
6-Advertising	16,147.24	-				16,147.24
7-Printing						
Householders	-	7,447.12				7,447.12
Ten percenters	-	1,084.90				1,084.90
Other printing related expenses	326.82	-				326.82
8-Offices						
Constituency office leases, insurance and utilities	23,100.00	-				23,100.00
Furniture, furnishing and equipment purchases	148.49	-				148.49
Equipment rentals	800.06	-				800.06
Informatics and telecommunication equipment purchases	243.10	-				243.10
Telecommunication services	2,676.41	1,013.26				3,689.67
Repairs and maintenance	4,585.67	-				4,585.67
Postage and courier services	916.50	-				916.50
Materials and supplies	919.60	146.19				1,065.79
Training	-	-				-
Total	178,062.46	20,421.29	11.00	0.50	-	198,483.75

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,905.50	-				111,905.50
2-Service Contracts	62.71	-				62.71
3-Travel						
Member	2,748.60	13,716.83	9.50	3.00	-	16,465.43
Designated traveller	-	1,547.16	2.00	-	-	1,547.16
Dependants	-	-	-	-	-	-
Employees	1,561.13	1,854.53	1.00	-	-	3,415.66
Member's accommodation expenses	1,305.97	-				1,305.97
Member's per diem expenses	3,801.44	-				3,801.44
Member's secondary residence expenses	2,702.88	-				2,702.88
4-Hospitality	1,940.87	-				1,940.87
5-Gifts	-	-				-
6-Advertising	1,747.22	-				1,747.22
7-Printing						
Householders	-	1,307.92				1,307.92
Ten percenters	-	-				-
Other printing related expenses	40.85	-				40.85
8-Offices						
Constituency office leases, insurance and utilities	7,643.46	-				7,643.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,043.13	-				1,043.13
Informatics and telecommunication equipment purchases	298.00	-				298.00
Telecommunication services	3,107.14	1,013.26				4,120.40
Repairs and maintenance	535.67	-				535.67
Postage and courier services	456.46	-				456.46
Materials and supplies	742.96	581.83				1,324.79
Training	-	-				-
Total	141,643.99	20,021.53	12.50	3.00	-	161,665.52

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 September 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	96,392.68	-				96,392.68
2-Service Contracts	802.86	-				802.86
3-Travel						
Member	5,073.73	26,416.05	8.00	2.00	-	31,489.78
Designated traveller	-	7,598.25	3.00	1.00	-	7,598.25
Dependants	-	-	-	-	-	-
Employees	490.46	-	-	-	-	490.46
Member's accommodation expenses	2,529.45	-				2,529.45
Member's per diem expenses	2,550.19	-				2,550.19
Member's secondary residence expenses	10,644.75	-				10,644.75
4-Hospitality	687.54	-				687.54
5-Gifts	-	-				-
6-Advertising	14,519.30	-				14,519.30
7-Printing						
Householders	-	2,205.78				2,205.78
Ten percenters	-	2,278.32				2,278.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,778.00	-				16,778.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	219.19	-				219.19
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,503.46	607.96				2,111.42
Repairs and maintenance	-	-				-
Postage and courier services	1,435.11	-				1,435.11
Materials and supplies	414.62	340.21				754.83
Training	745.43	-				745.43
Total	154,786.77	39,446.57	11.00	3.00	-	194,233.34

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 September 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	63,709.02	-				63,709.02
2-Service Contracts	1,992.80	-				1,992.80
3-Travel						
Member	321.93	11,644.22	11.00	0.50	-	11,966.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	471.56	1,209.91	2.00	-	-	1,681.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,691.32	-				2,691.32
Member's secondary residence expenses	4,779.46	-				4,779.46
4-Hospitality	2,492.65	-				2,492.65
5-Gifts	466.98	-				466.98
6-Advertising	10,405.00	-				10,405.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	142.99	-				142.99
8-Offices						
Constituency office leases, insurance and utilities	17,385.16	-				17,385.16
Furniture, furnishing and equipment purchases	1,918.25	-				1,918.25
Equipment rentals	249.78	-				249.78
Informatics and telecommunication equipment purchases	491.30	-				491.30
Telecommunication services	1,542.05	1,013.26				2,555.31
Repairs and maintenance	903.67	-				903.67
Postage and courier services	148.66	-				148.66
Materials and supplies	1,040.65	3,885.25				4,925.90
Training	80.22	-				80.22
Total	111,233.45	17,752.64	13.00	0.50	-	128,986.09

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 September 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	100,670.78	-				100,670.78
2-Service Contracts	29.25	-				29.25
3-Travel						
Member	-	4,855.06	6.00	-	-	4,855.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	542.25	-				542.25
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	142.50	-				142.50
5-Gifts	-	-				-
6-Advertising	11,537.65	-				11,537.65
7-Printing						
Householders	-	11,188.92				11,188.92
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,500.00	-				24,500.00
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	121.39	-				121.39
Informatics and telecommunication equipment purchases	414.69	-				414.69
Telecommunication services	2,343.35	1,013.26				3,356.61
Repairs and maintenance	535.67	-				535.67
Postage and courier services	37.97	-				37.97
Materials and supplies	1,057.56	551.97				1,609.53
Training	-	-				-
Total	154,533.06	17,647.57	6.00	-	-	172,180.63

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 September 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	113,820.71	-				113,820.71
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	797.75	5,061.77	17.00	-	-	5,859.52
Designated traveller	-	511.59	2.00	-	-	511.59
Dependants	-	-	-	-	-	-
Employees	1,599.90	1,289.77	5.00	-	-	2,889.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,437.37	-				2,437.37
Member's secondary residence expenses	13,713.00	-				13,713.00
4-Hospitality	741.28	-				741.28
5-Gifts	273.85	-				273.85
6-Advertising	17,494.77	-				17,494.77
7-Printing						
Householders	-	3,063.27				3,063.27
Ten percenters	-	305.00				305.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,965.40	-				19,965.40
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	1,687.99	-				1,687.99
Informatics and telecommunication equipment purchases	1,405.72	-				1,405.72
Telecommunication services	1,766.11	1,013.26				2,779.37
Repairs and maintenance	734.67	-				734.67
Postage and courier services	292.72	-				292.72
Materials and supplies	1,853.04	3,215.72				5,068.76
Training	-	-				-
Total	179,024.27	14,460.38	24.00	-	-	193,484.65

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 September 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	104,988.45	-				104,988.45
2-Service Contracts	7,490.00	-				7,490.00
3-Travel						
Member	-	8,417.48	8.50	-	1.00	8,417.48
Designated traveller	-	1,446.10	2.00	-	-	1,446.10
Dependants	-	-	-	-	-	-
Employees	-	4,117.72	6.50	-	-	4,117.72
Member's accommodation expenses	105.77	-				105.77
Member's per diem expenses	2,889.91	-				2,889.91
Member's secondary residence expenses	7,753.92	-				7,753.92
4-Hospitality	1,061.28	-				1,061.28
5-Gifts	-	-				-
6-Advertising	10,390.71	-				10,390.71
7-Printing						
Householders	-	3,585.32				3,585.32
Ten percenters	-	3,639.83				3,639.83
Other printing related expenses	747.08	-				747.08
8-Offices						
Constituency office leases, insurance and utilities	17,086.94	-				17,086.94
Furniture, furnishing and equipment purchases	524.63	-				524.63
Equipment rentals	2,683.92	-				2,683.92
Informatics and telecommunication equipment purchases	683.48	5.94				689.42
Telecommunication services	1,801.59	1,013.26				2,814.85
Repairs and maintenance	204.54	-				204.54
Postage and courier services	1,129.03	-				1,129.03
Materials and supplies	776.76	640.51				1,417.27
Training	-	-				-
Total	160,318.01	22,866.16	17.00	-	1.00	183,184.17

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 September 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	94,409.12	-				94,409.12
2-Service Contracts	72.00	-				72.00
3-Travel						
Member	1,492.91	15,944.80	9.00	0.50	-	17,437.71
Designated traveller	-	3,405.45	1.00	0.50	-	3,405.45
Dependants	-	-	-	-	-	-
Employees	5,332.93	3,267.69	4.50	-	-	8,600.62
Member's accommodation expenses	132.74	-				132.74
Member's per diem expenses	4,166.92	-				4,166.92
Member's secondary residence expenses	6,602.13	-				6,602.13
4-Hospitality	788.37	-				788.37
5-Gifts	60.00	-				60.00
6-Advertising	7,570.15	-				7,570.15
7-Printing						
Householders	-	2,170.75				2,170.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,858.31	-				15,858.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	259.31	-				259.31
Informatics and telecommunication equipment purchases	2,161.81	-				2,161.81
Telecommunication services	2,674.14	1,013.26				3,687.40
Repairs and maintenance	704.67	-				704.67
Postage and courier services	1,413.55	-				1,413.55
Materials and supplies	1,189.71	1,812.48				3,002.19
Training	-	-				-
Total	144,888.77	27,614.43	14.50	1.00	-	172,503.20

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	109,820.53	-				109,820.53
2-Service Contracts	1,750.00	-				1,750.00
3-Travel						
Member	42.58	13,113.46	5.50	-	-	13,156.04
Designated traveller	-	1,454.88	1.00	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	794.92	1,317.90	2.00	-	-	2,112.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,187.72	-				1,187.72
Member's secondary residence expenses	4,456.29	-				4,456.29
4-Hospitality	2,919.25	-				2,919.25
5-Gifts	-	-				-
6-Advertising	10,237.72	-				10,237.72
7-Printing						
Householders	-	6,290.01				6,290.01
Ten percenters	-	4,182.49				4,182.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,060.20	-				18,060.20
Furniture, furnishing and equipment purchases	335.97	-				335.97
Equipment rentals	1,044.07	-				1,044.07
Informatics and telecommunication equipment purchases	509.26	24.60				533.86
Telecommunication services	1,605.66	1,095.76				2,701.42
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,143.85	-				1,143.85
Materials and supplies	1,076.10	186.91				1,263.01
Training	89.99	-				89.99
Total	155,609.78	27,666.01	8.50	-	-	183,275.79

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,487.78	-				105,487.78
2-Service Contracts	1,282.93	-				1,282.93
3-Travel						
Member	4,230.21	31,625.55	9.00	1.00	-	35,855.76
Designated traveller	-	6,083.99	1.50	1.00	-	6,083.99
Dependants	-	-	-	-	-	-
Employees	2,701.32	2,378.14	2.00	-	-	5,079.46
Member's accommodation expenses	588.42	-				588.42
Member's per diem expenses	3,802.40	-				3,802.40
Member's secondary residence expenses	6,188.69	-				6,188.69
4-Hospitality	834.50	-				834.50
5-Gifts	-	-				-
6-Advertising	2,345.35	-				2,345.35
7-Printing						
Householders	-	1,862.97				1,862.97
Ten percenters	-	1,544.57				1,544.57
Other printing related expenses	893.12	-				893.12
8-Offices						
Constituency office leases, insurance and utilities	30,205.92	-				30,205.92
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	189.68	-				189.68
Informatics and telecommunication equipment purchases	1,430.87	-				1,430.87
Telecommunication services	3,204.54	1,013.26				4,217.80
Repairs and maintenance	568.00	-				568.00
Postage and courier services	1,277.69	-				1,277.69
Materials and supplies	4,182.98	4,385.21				8,568.19
Training	-	-				-
Total	169,414.40	48,932.05	12.50	2.00	-	218,346.45

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,207.68	-				106,207.68
2-Service Contracts	783.23	-				783.23
3-Travel						
Member	2,319.29	21,475.07	10.00	1.00	1.00	23,794.36
Designated traveller	-	4,809.96	2.00	1.00	-	4,809.96
Dependants	-	-	-	-	-	-
Employees	1,295.12	3,449.61	3.50	-	-	4,744.73
Member's accommodation expenses	1,678.81	-				1,678.81
Member's per diem expenses	4,363.85	-				4,363.85
Member's secondary residence expenses	6,270.52	-				6,270.52
4-Hospitality	4,450.29	-				4,450.29
5-Gifts	999.76	-				999.76
6-Advertising	11,567.12	-				11,567.12
7-Printing						
Householders	-	4,221.61				4,221.61
Ten percenters	-	2,393.22				2,393.22
Other printing related expenses	1,225.80	-				1,225.80
8-Offices						
Constituency office leases, insurance and utilities	14,665.00	-				14,665.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	237.82	-				237.82
Informatics and telecommunication equipment purchases	36.49	-				36.49
Telecommunication services	4,688.77	1,013.26				5,702.03
Repairs and maintenance	-	-				-
Postage and courier services	978.29	-				978.29
Materials and supplies	1,264.50	530.61				1,795.11
Training	-	-				-
Total	163,032.34	37,893.34	15.50	2.00	1.00	200,925.68

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	126,907.84	-				126,907.84
2-Service Contracts	5,034.67	-				5,034.67
3-Travel						
Member	909.12	22,415.71	8.50	1.00	-	23,324.83
Designated traveller	-	5,716.40	2.00	1.00	-	5,716.40
Dependants	-	-	-	-	-	-
Employees	769.98	484.55	0.50	-	-	1,254.53
Member's accommodation expenses	1,047.30	-				1,047.30
Member's per diem expenses	2,548.87	-				2,548.87
Member's secondary residence expenses	12,333.57	-				12,333.57
4-Hospitality	1,053.28	-				1,053.28
5-Gifts	-	-				-
6-Advertising	5,404.89	-				5,404.89
7-Printing						
Householders	-	3,485.03				3,485.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,850.34	-				22,850.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	369.60	-				369.60
Informatics and telecommunication equipment purchases	852.48	-				852.48
Telecommunication services	4,740.46	405.30				5,145.76
Repairs and maintenance	-	-				-
Postage and courier services	586.99	-				586.99
Materials and supplies	1,598.29	-				1,598.29
Training	-	-				-
Total	187,007.68	32,506.99	11.00	2.00	-	219,514.67

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 September 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	103,770.75	-				103,770.75
2-Service Contracts	4,384.00	-				4,384.00
3-Travel						
Member	306.57	237.60	0.50	-	-	544.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	153.56	-	-	-	-	153.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	4,795.85	-				4,795.85
5-Gifts	-	-				-
6-Advertising	13,672.87	-				13,672.87
7-Printing						
Householders	-	6,055.97				6,055.97
Ten percenters	-	2,617.33				2,617.33
Other printing related expenses	26.96	-				26.96
8-Offices						
Constituency office leases, insurance and utilities	30,459.34	-				30,459.34
Furniture, furnishing and equipment purchases	1,960.98	-				1,960.98
Equipment rentals	1,158.83	-				1,158.83
Informatics and telecommunication equipment purchases	627.59	11.88				639.47
Telecommunication services	3,642.02	1,013.26				4,655.28
Repairs and maintenance	658.12	-				658.12
Postage and courier services	1,255.96	-				1,255.96
Materials and supplies	1,812.41	3,074.98				4,887.39
Training	641.76	-				641.76
Total	169,327.57	13,011.02	0.50	-	-	182,338.59

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 September 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	115,905.96	-				115,905.96
2-Service Contracts	53.53	-				53.53
3-Travel						
Member	74.27	9,331.07	9.00	-	1.00	9,405.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,434.94	4,272.06	5.50	-	-	10,707.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,768.24	-				3,768.24
Member's secondary residence expenses	11,255.00	-				11,255.00
4-Hospitality	2,220.71	-				2,220.71
5-Gifts	-	-				-
6-Advertising	11,927.84	-				11,927.84
7-Printing						
Householders	-	7,426.02				7,426.02
Ten percenters	-	-				-
Other printing related expenses	370.25	-				370.25
8-Offices						
Constituency office leases, insurance and utilities	13,292.58	-				13,292.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	716.97	11.88				728.85
Telecommunication services	2,629.93	1,013.26				3,643.19
Repairs and maintenance	535.67	-				535.67
Postage and courier services	398.55	-				398.55
Materials and supplies	3,163.71	687.71				3,851.42
Training	150.57	-				150.57
Total	172,898.72	22,742.00	14.50	-	1.00	195,640.72

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,662.83	-				111,662.83
2-Service Contracts	2,103.67	-				2,103.67
3-Travel						
Member	-	3,619.24	3.00	-	-	3,619.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,748.85	2,986.91	4.00	-	-	5,735.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,378.66	-				3,378.66
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	469.21	-				469.21
5-Gifts	-	-				-
6-Advertising	3,156.67	-				3,156.67
7-Printing						
Householders	-	5,817.49				5,817.49
Ten percenters	-	2,372.56				2,372.56
Other printing related expenses	278.32	-				278.32
8-Offices						
Constituency office leases, insurance and utilities	16,911.17	-				16,911.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	490.10	-				490.10
Informatics and telecommunication equipment purchases	2,119.39	-				2,119.39
Telecommunication services	4,646.79	1,013.26				5,660.05
Repairs and maintenance	-	-				-
Postage and courier services	1,183.75	-				1,183.75
Materials and supplies	2,592.60	389.78				2,982.38
Training	-	-				-
Total	159,392.01	16,199.24	7.00	-	-	175,591.25

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 September 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	113,297.28	-				113,297.28
2-Service Contracts	-	-				-
3-Travel						
Member	1,347.56	11,303.16	9.00	-	-	12,650.72
Designated traveller	-	3,687.58	1.50	-	-	3,687.58
Dependants	-	-	-	-	-	-
Employees	2,407.27	4,563.95	5.00	-	-	6,971.22
Member's accommodation expenses	397.38	-				397.38
Member's per diem expenses	2,735.09	-				2,735.09
Member's secondary residence expenses	11,326.98	-				11,326.98
4-Hospitality	2,316.92	-				2,316.92
5-Gifts	80.00	-				80.00
6-Advertising	18,091.28	-				18,091.28
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	21,688.00	-				21,688.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,525.75	-				1,525.75
Informatics and telecommunication equipment purchases	476.24	-				476.24
Telecommunication services	5,414.92	1,013.26				6,428.18
Repairs and maintenance	535.67	-				535.67
Postage and courier services	175.70	-				175.70
Materials and supplies	824.09	637.62				1,461.71
Training	-	-				-
Total	182,690.13	21,205.57	15.50	-	-	203,895.70

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,941.83	-				90,941.83
2-Service Contracts	1,435.00	-				1,435.00
3-Travel						
Member	-	12,607.81	9.00	1.00	-	12,607.81
Designated traveller	-	366.07	0.50	-	-	366.07
Dependants	-	-	-	-	-	-
Employees	-	464.20	-	-	-	464.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,082.32	-				2,082.32
Member's secondary residence expenses	12,026.09	-				12,026.09
4-Hospitality	2,127.21	-				2,127.21
5-Gifts	9.99	-				9.99
6-Advertising	13,513.02	-				13,513.02
7-Printing						
Householders	-	5,097.17				5,097.17
Ten percenters	-	736.77				736.77
Other printing related expenses	51.83	-				51.83
8-Offices						
Constituency office leases, insurance and utilities	19,392.88	-				19,392.88
Furniture, furnishing and equipment purchases	550.99	-				550.99
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	1,780.71	-				1,780.71
Telecommunication services	1,252.03	1,013.26				2,265.29
Repairs and maintenance	819.67	-				819.67
Postage and courier services	372.62	-				372.62
Materials and supplies	920.12	811.79				1,731.91
Training	850.00	-				850.00
Total	148,626.31	21,097.07	9.50	1.00	-	169,723.38

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,977.96	-				51,977.96
2-Service Contracts	46,697.96	-				46,697.96
3-Travel						
Member	88.89	8,660.97	12.00	-	-	8,749.86
Designated traveller	-	635.84	1.00	-	-	635.84
Dependants	-	-	-	-	-	-
Employees	-	1,862.00	4.00	-	-	1,862.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,449.63	-				3,449.63
Member's secondary residence expenses	6,465.17	-				6,465.17
4-Hospitality	5,478.29	-				5,478.29
5-Gifts	409.73	-				409.73
6-Advertising	8,697.05	-				8,697.05
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	14,695.63	-				14,695.63
Furniture, furnishing and equipment purchases	654.42	-				654.42
Equipment rentals	500.78	-				500.78
Informatics and telecommunication equipment purchases	123.96	-				123.96
Telecommunication services	3,731.03	1,013.26				4,744.29
Repairs and maintenance	1,239.27	-				1,239.27
Postage and courier services	250.41	-				250.41
Materials and supplies	1,137.63	1,070.34				2,207.97
Training	-	-				-
Total	145,672.90	16,842.45	17.00	-	-	162,515.35

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	133,401.84	-				133,401.84
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	-	4,068.85	1.00	1.00	-	4,068.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	574.71	-				574.71
Member's per diem expenses	193.29	-				193.29
Member's secondary residence expenses	-	-				-
4-Hospitality	2,918.65	-				2,918.65
5-Gifts	-	-				-
6-Advertising	3,901.55	-				3,901.55
7-Printing						
Householders	-	17,045.13				17,045.13
Ten percenters	-	458.22				458.22
Other printing related expenses	619.00	-				619.00
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	164.33	-				164.33
Informatics and telecommunication equipment purchases	425.18	-				425.18
Telecommunication services	1,231.84	1,013.26				2,245.10
Repairs and maintenance	535.67	-				535.67
Postage and courier services	545.89	-				545.89
Materials and supplies	426.03	3,486.69				3,912.72
Training	-	-				-
Total	163,317.97	26,072.15	1.00	1.00	-	189,390.12

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	86,074.44	-				86,074.44
2-Service Contracts	1,321.25	-				1,321.25
3-Travel						
Member	-	1,595.10	10.00	-	-	1,595.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	290.43	1,129.90	7.00	-	-	1,420.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,194.71	-				3,194.71
Member's secondary residence expenses	12,368.55	-				12,368.55
4-Hospitality	2,717.70	-				2,717.70
5-Gifts	97.11	-				97.11
6-Advertising	12,994.28	-				12,994.28
7-Printing						
Householders	-	4,308.51				4,308.51
Ten percenters	-	996.29				996.29
Other printing related expenses	475.00	-				475.00
8-Offices						
Constituency office leases, insurance and utilities	13,004.95	-				13,004.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.25	-				146.25
Informatics and telecommunication equipment purchases	1,755.26	-				1,755.26
Telecommunication services	1,819.51	1,013.26				2,832.77
Repairs and maintenance	169.00	-				169.00
Postage and courier services	142.49	-				142.49
Materials and supplies	2,478.58	242.52				2,721.10
Training	-	-				-
Total	139,049.51	9,285.58	17.00	-	-	148,335.09

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,009.53	-				111,009.53
2-Service Contracts	6,670.19	-				6,670.19
3-Travel						
Member	31.25	13,981.49	10.00	4.00	-	14,012.74
Designated traveller	-	2,005.47	1.00	1.00	-	2,005.47
Dependants	-	-	-	-	-	-
Employees	4,210.00	6,194.52	7.00	-	-	10,404.52
Member's accommodation expenses	886.52	-				886.52
Member's per diem expenses	2,566.87	-				2,566.87
Member's secondary residence expenses	7,512.85	-				7,512.85
4-Hospitality	513.36	-				513.36
5-Gifts	-	-				-
6-Advertising	26,000.07	-				26,000.07
7-Printing						
Householders	-	5,887.32				5,887.32
Ten percenters	-	1,493.70				1,493.70
Other printing related expenses	6,964.38	-				6,964.38
8-Offices						
Constituency office leases, insurance and utilities	15,452.34	-				15,452.34
Furniture, furnishing and equipment purchases	199.94	-				199.94
Equipment rentals	1,015.31	-				1,015.31
Informatics and telecommunication equipment purchases	4,412.78	-				4,412.78
Telecommunication services	2,856.67	1,013.26				3,869.93
Repairs and maintenance	535.67	-				535.67
Postage and courier services	836.53	-				836.53
Materials and supplies	3,275.25	230.62				3,505.87
Training	-	-				-
Total	194,949.51	30,806.38	18.00	5.00	-	225,755.89

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 September 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	87,058.99	-				87,058.99
2-Service Contracts	178.00	-				178.00
3-Travel						
Member	1,908.76	13,548.48	7.00	4.00	-	15,457.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,670.86	2,803.82	2.00	0.50	-	10,474.68
Member's accommodation expenses	1,683.34	-				1,683.34
Member's per diem expenses	3,183.31	-				3,183.31
Member's secondary residence expenses	5,697.58	-				5,697.58
4-Hospitality	1,937.15	-				1,937.15
5-Gifts	-	-				-
6-Advertising	12,719.52	-				12,719.52
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	19,782.06	-				19,782.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,501.94	-				2,501.94
Informatics and telecommunication equipment purchases	37.97	-				37.97
Telecommunication services	3,973.84	1,013.26				4,987.10
Repairs and maintenance	655.67	-				655.67
Postage and courier services	314.45	-				314.45
Materials and supplies	1,418.80	138.22				1,557.02
Training	1,082.97	-				1,082.97
Total	151,838.28	24,442.11	9.00	4.50	-	176,280.39

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,044.64	-				105,044.64
2-Service Contracts	14,045.76	-				14,045.76
3-Travel						
Member	396.94	14,355.45	10.00	-	-	14,752.39
Designated traveller	-	1,940.15	2.50	-	-	1,940.15
Dependants	-	1,940.15	-	-	-	1,940.15
Employees	4,767.71	5,267.86	4.50	-	-	10,035.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,114.41	-				3,114.41
Member's secondary residence expenses	12,670.00	-				12,670.00
4-Hospitality	6,042.61	-				6,042.61
5-Gifts	27.98	-				27.98
6-Advertising	5,803.48	-				5,803.48
7-Printing						
Householders	-	-				-
Ten percenters	-	398.90				398.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,650.00	-				15,650.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	295.00	-				295.00
Informatics and telecommunication equipment purchases	564.68	-				564.68
Telecommunication services	4,470.19	607.96				5,078.15
Repairs and maintenance	933.67	-				933.67
Postage and courier services	352.18	-				352.18
Materials and supplies	3,702.63	255.06				3,957.69
Training	40.00	-				40.00
Total	177,921.88	24,765.53	17.00	-	-	202,687.41

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 September 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	112,482.98	-				112,482.98
2-Service Contracts	1,700.00	-				1,700.00
3-Travel						
Member	-	7,494.93	-	-	-	7,494.93
Designated traveller	-	-	-	-	-	-
Dependants	-	3,365.06	-	-	-	3,365.06
Employees	1,459.20	1,677.44	1.00	-	-	3,136.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	3,225.16	-				3,225.16
5-Gifts	-	-				-
6-Advertising	1,071.15	-				1,071.15
7-Printing						
Householders	-	3,661.87				3,661.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,612.50	-				21,612.50
Furniture, furnishing and equipment purchases	973.26	27.35				1,000.61
Equipment rentals	1,313.33	-				1,313.33
Informatics and telecommunication equipment purchases	1,968.64	5.94				1,974.58
Telecommunication services	3,390.35	1,013.26				4,403.61
Repairs and maintenance	535.67	-				535.67
Postage and courier services	107.11	-				107.11
Materials and supplies	2,680.77	806.72				3,487.49
Training	1,976.65	-				1,976.65
Total	154,496.77	18,052.57	1.00	-	-	172,549.34

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 September 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	110,100.09	-				110,100.09
2-Service Contracts	565.00	-				565.00
3-Travel						
Member	-	27,178.66	6.00	1.50	-	27,178.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,560.55	8,786.08	1.00	1.00	-	10,346.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,346.07	-				3,346.07
Member's secondary residence expenses	6,976.14	-				6,976.14
4-Hospitality	1,406.99	-				1,406.99
5-Gifts	-	-				-
6-Advertising	1,117.43	-				1,117.43
7-Printing						
Householders	-	6,677.00				6,677.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,625.79	-				19,625.79
Furniture, furnishing and equipment purchases	740.68	-				740.68
Equipment rentals	1,139.56	-				1,139.56
Informatics and telecommunication equipment purchases	739.99	-				739.99
Telecommunication services	3,392.23	1,013.26				4,405.49
Repairs and maintenance	23,005.67	-				23,005.67
Postage and courier services	918.14	-				918.14
Materials and supplies	896.36	1,358.04				2,254.40
Training	561.54	-				561.54
Total	176,092.23	45,013.04	7.00	2.50	-	221,105.27

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,412.89	-				117,412.89
2-Service Contracts	3,816.66	-				3,816.66
3-Travel						
Member	778.33	25,610.54	9.00	1.00	-	26,388.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	224.18	-				224.18
Member's per diem expenses	2,796.47	-				2,796.47
Member's secondary residence expenses	14,203.36	-				14,203.36
4-Hospitality	1,039.92	-				1,039.92
5-Gifts	-	-				-
6-Advertising	6,725.80	-				6,725.80
7-Printing						
Householders	-	8,105.35				8,105.35
Ten percenters	-	827.67				827.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	750.00	-				750.00
Equipment rentals	370.00	-				370.00
Informatics and telecommunication equipment purchases	694.75	-				694.75
Telecommunication services	3,825.31	1,013.26				4,838.57
Repairs and maintenance	535.67	-				535.67
Postage and courier services	348.89	-				348.89
Materials and supplies	585.51	-				585.51
Training	-	-				-
Total	170,557.74	35,556.82	9.00	1.00	-	206,114.56

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 September 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	112,439.56	-				112,439.56
2-Service Contracts	11,204.90	-				11,204.90
3-Travel						
Member	2,118.11	4,654.15	15.00	2.00	-	6,772.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.17	395.20	3.00	-	-	773.37
Member's accommodation expenses	471.26	-				471.26
Member's per diem expenses	3,991.84	-				3,991.84
Member's secondary residence expenses	5,291.38	-				5,291.38
4-Hospitality	639.53	-				639.53
5-Gifts	269.02	-				269.02
6-Advertising	1,055.77	-				1,055.77
7-Printing						
Householders	-	3,764.19				3,764.19
Ten percenters	-	4,697.01				4,697.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,702.06	-				15,702.06
Furniture, furnishing and equipment purchases	4,211.47	-				4,211.47
Equipment rentals	444.94	-				444.94
Informatics and telecommunication equipment purchases	563.87	-				563.87
Telecommunication services	3,175.45	1,013.26				4,188.71
Repairs and maintenance	-	-				-
Postage and courier services	1,307.16	-				1,307.16
Materials and supplies	1,216.92	6,297.07				7,513.99
Training	-	-				-
Total	164,481.41	20,820.88	18.00	2.00	-	185,302.29

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 September 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	108,140.69	-				108,140.69
2-Service Contracts	2,246.45	-				2,246.45
3-Travel						
Member	218.60	142.80	-	-	-	361.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	323.89	-	-	-	-	323.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,644.05	-				3,644.05
Member's secondary residence expenses	5,338.88	-				5,338.88
4-Hospitality	113.21	-				113.21
5-Gifts	45.74	-				45.74
6-Advertising	6,903.89	-				6,903.89
7-Printing						
Householders	-	6,054.14				6,054.14
Ten percenters	-	-				-
Other printing related expenses	589.00	-				589.00
8-Offices						
Constituency office leases, insurance and utilities	22,610.00	-				22,610.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	140.62	-				140.62
Telecommunication services	2,088.19	1,013.26				3,101.45
Repairs and maintenance	873.67	-				873.67
Postage and courier services	281.66	-				281.66
Materials and supplies	288.76	92.80				381.56
Training	-	-				-
Total	153,847.30	7,303.00	-	-	-	161,150.30

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	132,971.78	-				132,971.78
2-Service Contracts	1,748.93	-				1,748.93
3-Travel						
Member	-	26,139.06	9.00	3.00	-	26,139.06
Designated traveller	-	302.86	-	1.00	-	302.86
Dependants	-	-	-	-	-	-
Employees	46.88	-	-	-	-	46.88
Member's accommodation expenses	581.86	-				581.86
Member's per diem expenses	2,811.65	-				2,811.65
Member's secondary residence expenses	10,150.00	-				10,150.00
4-Hospitality	2,774.99	-				2,774.99
5-Gifts	-	-				-
6-Advertising	10,594.85	-				10,594.85
7-Printing						
Householders	-	3,468.30				3,468.30
Ten percenters	-	2,661.25				2,661.25
Other printing related expenses	155.15	-				155.15
8-Offices						
Constituency office leases, insurance and utilities	27,056.60	-				27,056.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,220.00	-				1,220.00
Informatics and telecommunication equipment purchases	670.24	-				670.24
Telecommunication services	3,149.31	1,013.26				4,162.57
Repairs and maintenance	-	-				-
Postage and courier services	645.06	-				645.06
Materials and supplies	713.91	400.16				1,114.07
Training	-	-				-
Total	195,291.21	33,984.89	9.00	4.00	-	229,276.10

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,971.19	-				98,971.19
2-Service Contracts	6,668.52	-				6,668.52
3-Travel						
Member	6,088.47	5,985.97	9.00	1.50	-	12,074.44
Designated traveller	-	1,167.18	-	1.00	-	1,167.18
Dependants	-	-	-	-	-	-
Employees	7,698.95	3,500.18	6.00	-	-	11,199.13
Member's accommodation expenses	734.79	-				734.79
Member's per diem expenses	3,175.03	-				3,175.03
Member's secondary residence expenses	9,246.13	-				9,246.13
4-Hospitality	5,265.20	-				5,265.20
5-Gifts	89.84	-				89.84
6-Advertising	18,211.73	-				18,211.73
7-Printing						
Householders	-	3,834.85				3,834.85
Ten percenters	-	4,914.20				4,914.20
Other printing related expenses	1,101.49	-				1,101.49
8-Offices						
Constituency office leases, insurance and utilities	17,119.74	-				17,119.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,482.69	-				1,482.69
Informatics and telecommunication equipment purchases	1,128.09	8.30				1,136.39
Telecommunication services	4,282.52	1,013.26				5,295.78
Repairs and maintenance	665.24	-				665.24
Postage and courier services	1,035.55	-				1,035.55
Materials and supplies	482.63	468.40				951.03
Training	-	-				-
Total	183,447.80	20,892.34	15.00	2.50	-	204,340.14

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 September 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	118,312.29	-				118,312.29
2-Service Contracts	1,664.78	-				1,664.78
3-Travel						
Member	52.00	13,135.04	4.00	9.00	-	13,187.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,150.62	5,227.17	3.00	2.00	-	7,377.79
Member's accommodation expenses	637.55	-				637.55
Member's per diem expenses	2,613.15	-				2,613.15
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	1,201.94	-				1,201.94
5-Gifts	-	-				-
6-Advertising	2,319.80	-				2,319.80
7-Printing						
Householders	-	5,470.08				5,470.08
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,992.93	-				20,992.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	549.75	-				549.75
Informatics and telecommunication equipment purchases	118.50	-				118.50
Telecommunication services	2,356.29	1,013.26				3,369.55
Repairs and maintenance	-	-				-
Postage and courier services	414.77	-				414.77
Materials and supplies	566.65	294.50				861.15
Training	590.00	-				590.00
Total	166,441.02	25,140.05	7.00	11.00	-	191,581.07

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	128,820.97	-				128,820.97
2-Service Contracts	1,322.00	-				1,322.00
3-Travel						
Member	-	3,139.14	9.00	-	-	3,139.14
Designated traveller	-	608.35	3.00	-	-	608.35
Dependants	-	-	-	-	-	-
Employees	1,038.29	1,256.90	7.50	-	-	2,295.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,075.91	-				3,075.91
Member's secondary residence expenses	11,656.79	-				11,656.79
4-Hospitality	2,412.80	-				2,412.80
5-Gifts	179.76	-				179.76
6-Advertising	10,763.64	-				10,763.64
7-Printing						
Householders	-	9,802.82				9,802.82
Ten percenters	-	1,445.49				1,445.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,066.35	-				19,066.35
Furniture, furnishing and equipment purchases	399.99	-				399.99
Equipment rentals	660.17	-				660.17
Informatics and telecommunication equipment purchases	332.99	-				332.99
Telecommunication services	2,050.18	1,013.26				3,063.44
Repairs and maintenance	634.67	-				634.67
Postage and courier services	730.21	-				730.21
Materials and supplies	2,287.01	4,041.33				6,328.34
Training	-	-				-
Total	185,431.73	21,307.29	19.50	-	-	206,739.02

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	136,454.28	-				136,454.28
2-Service Contracts	1,552.68	-				1,552.68
3-Travel						
Member	405.79	16,161.06	15.00	0.50	-	16,566.85
Designated traveller	-	-	-	-	-	-
Dependants	-	1,989.46	2.00	-	-	1,989.46
Employees	8,866.89	13,568.38	9.00	-	-	22,435.27
Member's accommodation expenses	2,087.15	-				2,087.15
Member's per diem expenses	5,095.78	-				5,095.78
Member's secondary residence expenses	8,763.79	-				8,763.79
4-Hospitality	5,998.66	-				5,998.66
5-Gifts	494.74	-				494.74
6-Advertising	12,545.00	-				12,545.00
7-Printing						
Householders	-	992.48				992.48
Ten percenters	-	-				-
Other printing related expenses	249.30	-				249.30
8-Offices						
Constituency office leases, insurance and utilities	26,111.01	-				26,111.01
Furniture, furnishing and equipment purchases	157.00	-				157.00
Equipment rentals	818.00	-				818.00
Informatics and telecommunication equipment purchases	3,546.63	-				3,546.63
Telecommunication services	3,858.35	1,013.26				4,871.61
Repairs and maintenance	418.92	-				418.92
Postage and courier services	278.58	-				278.58
Materials and supplies	4,860.13	1,616.74				6,476.87
Training	405.47	-				405.47
Total	222,968.15	35,341.38	26.00	0.50	-	258,309.53

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,425.17	-				122,425.17
2-Service Contracts	1,994.70	-				1,994.70
3-Travel						
Member	45.53	12,681.23	7.50	1.00	-	12,726.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	299.22	526.44	-	-	-	825.66
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	4,296.99	-				4,296.99
Member's secondary residence expenses	12,852.00	-				12,852.00
4-Hospitality	475.62	-				475.62
5-Gifts	-	-				-
6-Advertising	12,470.34	-				12,470.34
7-Printing						
Householders	-	3,831.47				3,831.47
Ten percenters	-	1,752.78				1,752.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,798.09	-				16,798.09
Furniture, furnishing and equipment purchases	438.64	-				438.64
Equipment rentals	1,583.32	-				1,583.32
Informatics and telecommunication equipment purchases	1,833.30	-				1,833.30
Telecommunication services	2,411.72	1,013.26				3,424.98
Repairs and maintenance	857.10	-				857.10
Postage and courier services	777.29	-				777.29
Materials and supplies	1,652.58	9.90				1,662.48
Training	200.19	-				200.19
Total	182,056.28	19,815.08	7.50	1.00	-	201,871.36

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,835.80	-				100,835.80
2-Service Contracts	4,471.99	-				4,471.99
3-Travel						
Member	2,123.54	9,251.08	10.00	1.00	-	11,374.62
Designated traveller	-	620.25	-	-	-	620.25
Dependants	-	1,045.24	-	1.00	-	1,045.24
Employees	2,049.15	1,020.26	1.00	-	-	3,069.41
Member's accommodation expenses	237.32	-				237.32
Member's per diem expenses	2,118.12	-				2,118.12
Member's secondary residence expenses	3,563.35	-				3,563.35
4-Hospitality	4,250.45	-				4,250.45
5-Gifts	483.93	-				483.93
6-Advertising	16,771.71	-				16,771.71
7-Printing						
Householders	-	3,083.56				3,083.56
Ten percenters	-	1,277.18				1,277.18
Other printing related expenses	160.25	-				160.25
8-Offices						
Constituency office leases, insurance and utilities	15,860.25	-				15,860.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,839.92	-				2,839.92
Informatics and telecommunication equipment purchases	167.98	-				167.98
Telecommunication services	2,687.31	1,013.26				3,700.57
Repairs and maintenance	-	-				-
Postage and courier services	603.56	-				603.56
Materials and supplies	758.21	642.86				1,401.07
Training	-	-				-
Total	159,982.84	17,953.69	11.00	2.00	-	177,936.53

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	142,379.12	-				142,379.12
2-Service Contracts	1,159.99	-				1,159.99
3-Travel						
Member	1,786.30	19,366.24	6.00	1.00	-	21,152.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,898.64	2,863.05	3.00	-	-	6,761.69
Member's accommodation expenses	1,293.10	-				1,293.10
Member's per diem expenses	2,613.38	-				2,613.38
Member's secondary residence expenses	10,094.42	-				10,094.42
4-Hospitality	1,483.97	-				1,483.97
5-Gifts	-	-				-
6-Advertising	6,164.32	-				6,164.32
7-Printing						
Householders	-	4,121.32				4,121.32
Ten percenters	-	-				-
Other printing related expenses	330.68	-				330.68
8-Offices						
Constituency office leases, insurance and utilities	15,523.16	-				15,523.16
Furniture, furnishing and equipment purchases	3,598.94	-				3,598.94
Equipment rentals	987.65	-				987.65
Informatics and telecommunication equipment purchases	142.37	-				142.37
Telecommunication services	2,356.03	1,013.26				3,369.29
Repairs and maintenance	792.47	-				792.47
Postage and courier services	305.31	-				305.31
Materials and supplies	690.90	223.03				913.93
Training	481.32	-				481.32
Total	196,082.07	27,586.90	9.00	1.00	-	223,668.97

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	93,189.52	-				93,189.52
2-Service Contracts	15,816.99	-				15,816.99
3-Travel						
Member	-	12,170.32	7.00	0.50	-	12,170.32
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	546.88	-				546.88
Member's per diem expenses	2,337.41	-				2,337.41
Member's secondary residence expenses	9,882.09	-				9,882.09
4-Hospitality	190.40	-				190.40
5-Gifts	-	-				-
6-Advertising	2,957.78	-				2,957.78
7-Printing						
Householders	-	3,138.62				3,138.62
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,330.75	-				28,330.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,015.23	-				1,015.23
Informatics and telecommunication equipment purchases	1,683.48	-				1,683.48
Telecommunication services	6,569.65	1,013.26				7,582.91
Repairs and maintenance	535.67	-				535.67
Postage and courier services	284.09	-				284.09
Materials and supplies	245.52	248.48				494.00
Training	-	-				-
Total	163,585.46	18,025.56	7.00	0.50	-	181,611.02

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,082.86	-				117,082.86
2-Service Contracts	3,541.60	-				3,541.60
3-Travel						
Member	-	6,885.81	4.00	-	-	6,885.81
Designated traveller	-	4,078.12	0.50	-	-	4,078.12
Dependants	-	-	-	-	-	-
Employees	995.59	5,305.48	6.00	-	-	6,301.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,549.82	-				1,549.82
Member's secondary residence expenses	12,648.75	-				12,648.75
4-Hospitality	1,466.63	-				1,466.63
5-Gifts	312.86	-				312.86
6-Advertising	22,225.39	-				22,225.39
7-Printing						
Householders	-	3,408.01				3,408.01
Ten percenters	-	5,445.73				5,445.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,877.68	-				15,877.68
Furniture, furnishing and equipment purchases	788.28	-				788.28
Equipment rentals	1,339.58	-				1,339.58
Informatics and telecommunication equipment purchases	1,684.57	-				1,684.57
Telecommunication services	2,730.08	1,013.26				3,743.34
Repairs and maintenance	1,210.67	-				1,210.67
Postage and courier services	1,409.76	-				1,409.76
Materials and supplies	1,658.45	1,907.77				3,566.22
Training	601.65	-				601.65
Total	187,124.22	28,044.18	10.50	-	-	215,168.40

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	79,955.22	-				79,955.22
2-Service Contracts	33,647.00	-				33,647.00
3-Travel						
Member	3,063.47	5,137.35	9.00	1.00	-	8,200.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,403.20	1,232.16	3.00	-	-	2,635.36
Member's accommodation expenses	443.61	-				443.61
Member's per diem expenses	3,714.58	-				3,714.58
Member's secondary residence expenses	10,186.82	-				10,186.82
4-Hospitality	7,055.96	-				7,055.96
5-Gifts	104.86	-				104.86
6-Advertising	12,330.42	-				12,330.42
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	18,180.16	-				18,180.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.04	-				264.04
Informatics and telecommunication equipment purchases	1,858.37	-				1,858.37
Telecommunication services	2,562.22	1,013.26				3,575.48
Repairs and maintenance	-	-				-
Postage and courier services	260.15	-				260.15
Materials and supplies	905.81	386.02				1,291.83
Training	-	-				-
Total	175,935.89	11,374.08	12.00	1.00	-	187,309.97

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 September 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	125,968.02	-				125,968.02
2-Service Contracts	1,732.30	-				1,732.30
3-Travel						
Member	5,452.81	3,145.99	9.00	2.50	-	8,598.80
Designated traveller	-	1,365.66	-	1.00	-	1,365.66
Dependants	-	1,326.72	-	-	-	1,326.72
Employees	11,167.10	2,055.19	10.00	-	-	13,222.29
Member's accommodation expenses	916.95	-				916.95
Member's per diem expenses	3,614.74	-				3,614.74
Member's secondary residence expenses	7,941.00	-				7,941.00
4-Hospitality	205.91	-				205.91
5-Gifts	-	-				-
6-Advertising	8,278.55	-				8,278.55
7-Printing						
Householders	-	5,244.44				5,244.44
Ten percenters	-	-				-
Other printing related expenses	1,276.00	-				1,276.00
8-Offices						
Constituency office leases, insurance and utilities	16,275.00	-				16,275.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	116.31	-				116.31
Informatics and telecommunication equipment purchases	2,098.97	-				2,098.97
Telecommunication services	3,842.19	1,013.26				4,855.45
Repairs and maintenance	729.07	-				729.07
Postage and courier services	56.00	-				56.00
Materials and supplies	771.82	409.12				1,180.94
Training	1,280.00	-				1,280.00
Total	191,722.74	14,560.38	19.00	3.50	-	206,283.12

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 September 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	139,695.98	-				139,695.98
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	16,980.99	8.00	-	-	16,980.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,871.42	1,453.00	3.00	-	-	4,324.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,788.41	-				2,788.41
Member's secondary residence expenses	5,480.11	-				5,480.11
4-Hospitality	231.36	-				231.36
5-Gifts	-	-				-
6-Advertising	964.95	-				964.95
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	21,466.69	-				21,466.69
Furniture, furnishing and equipment purchases	3,426.84	-				3,426.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,314.49	-				3,314.49
Telecommunication services	2,047.17	1,013.26				3,060.43
Repairs and maintenance	1,132.67	-				1,132.67
Postage and courier services	615.28	-				615.28
Materials and supplies	1,077.89	2,769.06				3,846.95
Training	-	-				-
Total	185,313.26	24,818.43	11.00	-	-	210,131.69

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	156,472.45	-				156,472.45
2-Service Contracts	268.73	-				268.73
3-Travel						
Member	1,772.90	5,640.07	5.50	1.00	-	7,412.97
Designated traveller	-	1,371.60	2.00	-	-	1,371.60
Dependants	-	-	-	-	-	-
Employees	2,273.64	1,268.00	1.00	-	-	3,541.64
Member's accommodation expenses	471.53	-				471.53
Member's per diem expenses	1,943.81	-				1,943.81
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	1,050.39	-				1,050.39
5-Gifts	74.30	-				74.30
6-Advertising	15,287.14	-				15,287.14
7-Printing						
Householders	-	5,568.75				5,568.75
Ten percenters	-	1,076.40				1,076.40
Other printing related expenses	99.00	-				99.00
8-Offices						
Constituency office leases, insurance and utilities	19,489.51	-				19,489.51
Furniture, furnishing and equipment purchases	84.97	-				84.97
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,262.41	1,013.26				3,275.67
Repairs and maintenance	610.67	-				610.67
Postage and courier services	469.68	-				469.68
Materials and supplies	2,111.14	601.17				2,712.31
Training	33.33	-				33.33
Total	218,850.60	16,539.25	8.50	1.00	-	235,389.85

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 September 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	128,603.43	-				128,603.43
2-Service Contracts	8,884.45	-				8,884.45
3-Travel						
Member	28.12	13,551.86	9.50	-	1.00	13,579.98
Designated traveller	-	3,849.78	1.00	-	-	3,849.78
Dependants	-	649.50	1.00	-	-	649.50
Employees	1,839.20	784.21	1.00	-	-	2,623.41
Member's accommodation expenses	1,536.01	-				1,536.01
Member's per diem expenses	3,271.32	-				3,271.32
Member's secondary residence expenses	3,324.24	-				3,324.24
4-Hospitality	3,678.50	-				3,678.50
5-Gifts	175.00	-				175.00
6-Advertising	5,493.82	-				5,493.82
7-Printing						
Householders	-	4,016.19				4,016.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,234.28	-				10,234.28
Furniture, furnishing and equipment purchases	406.00	-				406.00
Equipment rentals	18.34	-				18.34
Informatics and telecommunication equipment purchases	32.33	-				32.33
Telecommunication services	2,991.93	1,013.26				4,005.19
Repairs and maintenance	-	-				-
Postage and courier services	327.47	-				327.47
Materials and supplies	598.96	1,102.64				1,701.60
Training	-	-				-
Total	171,443.40	24,967.44	12.50	-	1.00	196,410.84

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,870.31	-				108,870.31
2-Service Contracts	5,034.51	-				5,034.51
3-Travel						
Member	158.40	37,057.97	10.00	4.00	-	37,216.37
Designated traveller	-	893.54	1.00	-	-	893.54
Dependants	-	-	-	-	-	-
Employees	952.01	3,769.11	1.00	-	-	4,721.12
Member's accommodation expenses	368.37	-				368.37
Member's per diem expenses	2,681.60	-				2,681.60
Member's secondary residence expenses	9,033.49	-				9,033.49
4-Hospitality	3,518.75	-				3,518.75
5-Gifts	76.89	-				76.89
6-Advertising	6,923.15	-				6,923.15
7-Printing						
Householders	-	4,070.40				4,070.40
Ten percenters	-	916.42				916.42
Other printing related expenses	647.09	-				647.09
8-Offices						
Constituency office leases, insurance and utilities	18,164.86	-				18,164.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	804.76	-				804.76
Informatics and telecommunication equipment purchases	25.30	-				25.30
Telecommunication services	1,797.71	810.61				2,608.32
Repairs and maintenance	3,549.75	-				3,549.75
Postage and courier services	352.53	-				352.53
Materials and supplies	969.83	392.80				1,362.63
Training	79.00	-				79.00
Total	164,008.31	47,910.85	12.00	4.00	-	211,919.16

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 September 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	117,927.11	-				117,927.11
2-Service Contracts	3,512.90	-				3,512.90
3-Travel						
Member	154.93	29,889.70	10.00	-	-	30,044.63
Designated traveller	-	14,880.24	5.50	-	-	14,880.24
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	672.55	-				672.55
Member's per diem expenses	250.38	-				250.38
Member's secondary residence expenses	8,199.60	-				8,199.60
4-Hospitality	2,486.13	-				2,486.13
5-Gifts	-	-				-
6-Advertising	8,001.38	-				8,001.38
7-Printing						
Householders	-	1,936.12				1,936.12
Ten percenters	-	1,392.80				1,392.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,203.44	-				23,203.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	970.26	-				970.26
Informatics and telecommunication equipment purchases	603.57	-				603.57
Telecommunication services	3,045.45	1,013.26				4,058.71
Repairs and maintenance	635.32	-				635.32
Postage and courier services	496.60	-				496.60
Materials and supplies	1,020.77	193.91				1,214.68
Training	742.50	-				742.50
Total	171,922.89	49,306.03	15.50	-	-	221,228.92

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 September 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	110,844.57	-				110,844.57
2-Service Contracts	1,029.64	-				1,029.64
3-Travel						
Member	10,299.91	18,502.15	11.50	0.50	-	28,802.06
Designated traveller	-	34.50	-	0.50	-	34.50
Dependants	-	-	-	-	-	-
Employees	5,887.20	5,996.67	6.00	-	-	11,883.87
Member's accommodation expenses	1,166.31	-				1,166.31
Member's per diem expenses	4,504.42	-				4,504.42
Member's secondary residence expenses	6,010.27	-				6,010.27
4-Hospitality	283.90	-				283.90
5-Gifts	73.99	-				73.99
6-Advertising	4,461.69	-				4,461.69
7-Printing						
Householders	-	5,381.70				5,381.70
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,228.58	-				14,228.58
Furniture, furnishing and equipment purchases	449.99	-				449.99
Equipment rentals	108.09	-				108.09
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	4,299.25	1,013.26				5,312.51
Repairs and maintenance	2,506.16	-				2,506.16
Postage and courier services	455.05	-				455.05
Materials and supplies	403.18	3,056.56				3,459.74
Training	80.22	-				80.22
Total	167,192.42	33,984.84	17.50	1.00	-	201,177.26

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 September 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	95,029.35	-				95,029.35
2-Service Contracts	3,789.50	-				3,789.50
3-Travel						
Member	2,825.31	10,331.81	7.50	-	-	13,157.12
Designated traveller	-	1,142.85	1.00	-	-	1,142.85
Dependants	-	-	-	-	-	-
Employees	7,029.55	4,153.48	7.00	-	-	11,183.03
Member's accommodation expenses	990.42	-				990.42
Member's per diem expenses	2,257.88	-				2,257.88
Member's secondary residence expenses	10,850.00	-				10,850.00
4-Hospitality	865.87	-				865.87
5-Gifts	563.38	-				563.38
6-Advertising	22,048.95	-				22,048.95
7-Printing						
Householders	-	3,232.67				3,232.67
Ten percenters	-	249.41				249.41
Other printing related expenses	150.00	-				150.00
8-Offices						
Constituency office leases, insurance and utilities	10,150.00	-				10,150.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,698.58	-				1,698.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,692.65	1,013.26				3,705.91
Repairs and maintenance	2,577.66	-				2,577.66
Postage and courier services	113.43	-				113.43
Materials and supplies	3,412.04	475.70				3,887.74
Training	135.00	-				135.00
Total	167,179.57	20,599.18	15.50	-	-	187,778.75

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,525.15	-				109,525.15
2-Service Contracts	4,408.00	-				4,408.00
3-Travel						
Member	408.47	21,892.68	8.00	1.00	-	22,301.15
Designated traveller	-	944.60	1.00	-	-	944.60
Dependants	-	-	-	-	-	-
Employees	761.93	4,455.89	4.50	-	-	5,217.82
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	2,433.16	-				2,433.16
Member's secondary residence expenses	12,092.22	-				12,092.22
4-Hospitality	5,835.92	-				5,835.92
5-Gifts	-	-				-
6-Advertising	3,773.46	-				3,773.46
7-Printing						
Householders	-	6,869.89				6,869.89
Ten percenters	-	5,884.32				5,884.32
Other printing related expenses	3,944.82	-				3,944.82
8-Offices						
Constituency office leases, insurance and utilities	27,446.30	-				27,446.30
Furniture, furnishing and equipment purchases	8.99	-				8.99
Equipment rentals	556.07	-				556.07
Informatics and telecommunication equipment purchases	464.21	-				464.21
Telecommunication services	1,999.50	1,013.26				3,012.76
Repairs and maintenance	864.85	-				864.85
Postage and courier services	1,769.64	-				1,769.64
Materials and supplies	797.85	1,276.30				2,074.15
Training	-	-				-
Total	177,409.35	42,336.94	13.50	1.00	-	219,746.29

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,050.71	-				102,050.71
2-Service Contracts	797.50	-				797.50
3-Travel						
Member	2,458.21	18,493.73	5.50	2.50	-	20,951.94
Designated traveller	-	6,129.31	1.50	0.50	-	6,129.31
Dependants	-	-	-	-	-	-
Employees	5,881.73	5,474.53	4.00	-	-	11,356.26
Member's accommodation expenses	1,495.77	377.94				1,873.71
Member's per diem expenses	4,372.02	-				4,372.02
Member's secondary residence expenses	4,882.97	-				4,882.97
4-Hospitality	96.70	-				96.70
5-Gifts	203.75	-				203.75
6-Advertising	1,795.79	-				1,795.79
7-Printing						
Householders	-	-				-
Ten percenters	-	1,315.61				1,315.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,694.56	-				22,694.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.34	-				250.34
Informatics and telecommunication equipment purchases	1,474.20	-				1,474.20
Telecommunication services	6,192.95	1,013.26				7,206.21
Repairs and maintenance	23.30	-				23.30
Postage and courier services	367.25	-				367.25
Materials and supplies	55.58	227.99				283.57
Training	-	-				-
Total	155,093.33	33,032.37	11.00	3.00	-	188,125.70

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,832.92	-				90,832.92
2-Service Contracts	645.00	-				645.00
3-Travel						
Member	247.53	23,220.13	10.00	0.50	-	23,467.66
Designated traveller	-	910.48	1.00	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	1,433.56	2,092.59	2.00	-	-	3,526.15
Member's accommodation expenses	1,187.10	-				1,187.10
Member's per diem expenses	3,817.21	-				3,817.21
Member's secondary residence expenses	7,185.66	-				7,185.66
4-Hospitality	583.33	-				583.33
5-Gifts	-	-				-
6-Advertising	3,097.90	-				3,097.90
7-Printing						
Householders	-	3,024.67				3,024.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,360.73	-				30,360.73
Furniture, furnishing and equipment purchases	267.50	-				267.50
Equipment rentals	358.90	-				358.90
Informatics and telecommunication equipment purchases	2,456.80	8.30				2,465.10
Telecommunication services	1,039.13	1,013.26				2,052.39
Repairs and maintenance	535.67	-				535.67
Postage and courier services	90.25	-				90.25
Materials and supplies	1,243.29	1,249.61				2,492.90
Training	-	-				-
Total	145,382.48	31,519.04	13.00	0.50	-	176,901.52

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Hon. Mark	Active	Ajax	71 km ²	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	146,561.61	-				146,561.61
2-Service Contracts	967.00	-				967.00
3-Travel						
Member	47.51	21,580.97	16.00	5.00	-	21,628.48
Designated traveller	-	3,074.54	-	1.00	-	3,074.54
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	727.92	-				727.92
Member's per diem expenses	5,231.93	-				5,231.93
Member's secondary residence expenses	7,808.85	-				7,808.85
4-Hospitality	6,304.18	-				6,304.18
5-Gifts	59.85	-				59.85
6-Advertising	2,691.23	-				2,691.23
7-Printing						
Householders	-	2,362.49				2,362.49
Ten percenters	-	3,022.76				3,022.76
Other printing related expenses	300.00	-				300.00
8-Offices						
Constituency office leases, insurance and utilities	23,757.74	-				23,757.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	543.70	-				543.70
Informatics and telecommunication equipment purchases	1,187.89	-				1,187.89
Telecommunication services	2,179.98	1,013.26				3,193.24
Repairs and maintenance	605.67	-				605.67
Postage and courier services	715.86	-				715.86
Materials and supplies	369.24	-				369.24
Training	100.39	-				100.39
Total	200,160.55	31,054.02	16.00	6.00	-	231,214.57

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

Members' Expenditures Report

From April 1, 2018 to September 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	96,986.52	-				96,986.52
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	31.25	3,658.97	-	1.00	-	3,690.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,845.38	2,285.71	11.50	-	-	8,131.09
Member's accommodation expenses	141.65	-				141.65
Member's per diem expenses	1,738.16	-				1,738.16
Member's secondary residence expenses	5,037.41	-				5,037.41
4-Hospitality	222.42	-				222.42
5-Gifts	-	-				-
6-Advertising	12,869.76	-				12,869.76
7-Printing						
Householders	-	5,326.86				5,326.86
Ten percenters	-	3,665.64				3,665.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,916.69	-				16,916.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	185.86	-				185.86
Informatics and telecommunication equipment purchases	1,032.25	-				1,032.25
Telecommunication services	1,728.90	1,013.26				2,742.16
Repairs and maintenance	783.67	-				783.67
Postage and courier services	965.92	-				965.92
Materials and supplies	199.50	736.81				936.31
Training	601.65	-				601.65
Total	145,486.99	16,687.25	11.50	1.00	-	162,174.24

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	129,441.61	-				129,441.61
2-Service Contracts	2,222.96	-				2,222.96
3-Travel						
Member	2,646.70	16,305.20	12.50	-	-	18,951.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,279.96	646.00	1.00	-	-	6,925.96
Member's accommodation expenses	897.57	198.51				1,096.08
Member's per diem expenses	3,381.01	-				3,381.01
Member's secondary residence expenses	11,010.02	-				11,010.02
4-Hospitality	85.78	-				85.78
5-Gifts	-	-				-
6-Advertising	3,234.53	-				3,234.53
7-Printing						
Householders	-	4,422.52				4,422.52
Ten percenters	-	1,415.54				1,415.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,258.01	-				16,258.01
Furniture, furnishing and equipment purchases	6,543.98	-				6,543.98
Equipment rentals	648.43	-				648.43
Informatics and telecommunication equipment purchases	4,206.24	-				4,206.24
Telecommunication services	2,801.85	1,013.26				3,815.11
Repairs and maintenance	-	-				-
Postage and courier services	1,139.15	-				1,139.15
Materials and supplies	91.56	61.52				153.08
Training	53.48	-				53.48
Total	190,942.84	24,062.55	13.50	-	-	215,005.39

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,188.48	-				106,188.48
2-Service Contracts	293.50	-				293.50
3-Travel						
Member	-	4,399.66	-	-	-	4,399.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,098.95	-				1,098.95
5-Gifts	-	-				-
6-Advertising	4,961.91	-				4,961.91
7-Printing						
Householders	-	3,615.58				3,615.58
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,350.00	-				14,350.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	799.59	-				799.59
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,802.13	1,013.26				2,815.39
Repairs and maintenance	693.10	-				693.10
Postage and courier services	245.12	-				245.12
Materials and supplies	378.83	655.70				1,034.53
Training	-	-				-
Total	130,911.61	9,684.20	-	-	-	140,595.81

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km ²	71,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	150,799.66	-				150,799.66
2-Service Contracts	65.00	-				65.00
3-Travel						
Member	3,451.02	21,482.78	9.00	1.50	-	24,933.80
Designated traveller	-	3,271.21	-	3.00	-	3,271.21
Dependants	-	-	-	-	-	-
Employees	6,517.32	3,941.07	4.00	-	-	10,458.39
Member's accommodation expenses	2,351.66	-				2,351.66
Member's per diem expenses	2,120.23	-				2,120.23
Member's secondary residence expenses	7,331.98	-				7,331.98
4-Hospitality	1,233.86	-				1,233.86
5-Gifts	-	-				-
6-Advertising	19,124.02	-				19,124.02
7-Printing						
Householders	-	2,543.54				2,543.54
Ten percenters	-	137.69				137.69
Other printing related expenses	700.00	-				700.00
8-Offices						
Constituency office leases, insurance and utilities	20,817.37	-				20,817.37
Furniture, furnishing and equipment purchases	937.61	-				937.61
Equipment rentals	195.39	-				195.39
Informatics and telecommunication equipment purchases	2,554.46	-				2,554.46
Telecommunication services	5,058.34	1,013.26				6,071.60
Repairs and maintenance	1,490.67	-				1,490.67
Postage and courier services	663.57	-				663.57
Materials and supplies	1,824.98	131.97				1,956.95
Training	-	-				-
Total	227,237.14	32,521.52	13.00	4.50	-	259,758.66

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

Members' Expenditures Report

From April 1, 2018 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,038.70	-				101,038.70
2-Service Contracts	1,586.95	-				1,586.95
3-Travel						
Member	392.81	4,023.33	6.50	-	-	4,416.14
Designated traveller	-	340.20	1.50	-	-	340.20
Dependants	-	58.02	-	-	-	58.02
Employees	855.90	1,701.52	14.50	-	-	2,557.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,160.39	-				2,160.39
Member's secondary residence expenses	4,765.89	-				4,765.89
4-Hospitality	3,292.61	-				3,292.61
5-Gifts	-	-				-
6-Advertising	13,660.26	-				13,660.26
7-Printing						
Householders	-	9,043.03				9,043.03
Ten percenters	-	3,882.88				3,882.88
Other printing related expenses	470.09	-				470.09
8-Offices						
Constituency office leases, insurance and utilities	27,897.02	-				27,897.02
Furniture, furnishing and equipment purchases	126.70	-				126.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	855.14	-				855.14
Telecommunication services	1,600.93	1,013.26				2,614.19
Repairs and maintenance	784.67	-				784.67
Postage and courier services	1,384.66	-				1,384.66
Materials and supplies	733.05	200.05				933.10
Training	-	-				-
Total	161,605.77	20,262.29	22.50	-	-	181,868.06

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 September 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	109,482.91	-				109,482.91
2-Service Contracts	3,083.38	-				3,083.38
3-Travel						
Member	1,590.63	35,780.56	8.00	5.00	-	37,371.19
Designated traveller	-	2,171.16	-	1.00	-	2,171.16
Dependants	-	4,556.52	1.00	2.00	-	4,556.52
Employees	2,439.01	3,291.35	4.00	-	-	5,730.36
Member's accommodation expenses	1,644.79	-				1,644.79
Member's per diem expenses	4,033.03	-				4,033.03
Member's secondary residence expenses	11,849.03	-				11,849.03
4-Hospitality	4,705.60	-				4,705.60
5-Gifts	520.12	-				520.12
6-Advertising	1,894.30	-				1,894.30
7-Printing						
Householders	-	5,872.47				5,872.47
Ten percenters	-	3,619.04				3,619.04
Other printing related expenses	44.00	-				44.00
8-Offices						
Constituency office leases, insurance and utilities	29,172.06	-				29,172.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	527.43	-				527.43
Informatics and telecommunication equipment purchases	319.89	-				319.89
Telecommunication services	2,502.02	1,013.26				3,515.28
Repairs and maintenance	-	-				-
Postage and courier services	1,150.43	-				1,150.43
Materials and supplies	366.45	213.45				579.90
Training	601.65	-				601.65
Total	175,926.73	56,517.81	13.00	8.00	-	232,444.54

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 September 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	138,586.18	-				138,586.18
2-Service Contracts	11,751.94	-				11,751.94
3-Travel						
Member	2,211.46	14,520.86	4.00	-	-	16,732.32
Designated traveller	-	4,318.42	2.00	-	-	4,318.42
Dependants	-	1,494.79	-	-	-	1,494.79
Employees	367.47	-	-	-	-	367.47
Member's accommodation expenses	984.98	-				984.98
Member's per diem expenses	1,816.04	-				1,816.04
Member's secondary residence expenses	4,200.00	-				4,200.00
4-Hospitality	577.44	-				577.44
5-Gifts	-	-				-
6-Advertising	3,550.98	-				3,550.98
7-Printing						
Householders	-	4,520.04				4,520.04
Ten percenters	-	5,696.95				5,696.95
Other printing related expenses	190.46	-				190.46
8-Offices						
Constituency office leases, insurance and utilities	19,532.68	-				19,532.68
Furniture, furnishing and equipment purchases	-	325.52				325.52
Equipment rentals	469.79	-				469.79
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,026.09	1,013.26				7,039.35
Repairs and maintenance	79.00	-				79.00
Postage and courier services	1,477.57	-				1,477.57
Materials and supplies	375.15	200.15				575.30
Training	-	-				-
Total	192,197.23	32,089.99	6.00	-	-	224,287.22

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 September 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	115,644.04	-				115,644.04
2-Service Contracts	832.40	-				832.40
3-Travel						
Member	2,095.09	32,167.70	9.00	5.50	1.00	34,262.79
Designated traveller	-	2,498.60	1.00	-	-	2,498.60
Dependants	-	2,498.60	1.00	-	-	2,498.60
Employees	13,027.07	3,670.45	2.00	1.00	-	16,697.52
Member's accommodation expenses	3,502.69	-				3,502.69
Member's per diem expenses	8,308.52	-				8,308.52
Member's secondary residence expenses	9,885.25	-				9,885.25
4-Hospitality	1,602.55	-				1,602.55
5-Gifts	353.23	-				353.23
6-Advertising	8,324.65	-				8,324.65
7-Printing						
Householders	-	-				-
Ten percenters	-	787.33				787.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,121.83	-				15,121.83
Furniture, furnishing and equipment purchases	74.20	-				74.20
Equipment rentals	431.65	-				431.65
Informatics and telecommunication equipment purchases	719.30	-				719.30
Telecommunication services	4,610.88	1,013.26				5,624.14
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,391.00	-				1,391.00
Materials and supplies	1,050.55	867.57				1,918.12
Training	1,641.76	-				1,641.76
Total	188,785.66	43,503.51	13.00	6.50	1.00	232,289.17

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,041.08	-				105,041.08
2-Service Contracts	2,776.10	-				2,776.10
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,073.12	1,305.68	6.00	2.00	-	3,378.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,602.52	-				2,602.52
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	4,856.68	-				4,856.68
5-Gifts	-	-				-
6-Advertising	11,757.08	-				11,757.08
7-Printing						
Householders	-	-				-
Ten percenters	-	5,482.84				5,482.84
Other printing related expenses	1,276.10	-				1,276.10
8-Offices						
Constituency office leases, insurance and utilities	21,195.45	-				21,195.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.68	-				200.68
Informatics and telecommunication equipment purchases	319.42	-				319.42
Telecommunication services	2,767.89	1,013.26				3,781.15
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,570.24	-				1,570.24
Materials and supplies	115.19	97.74				212.93
Training	-	-				-
Total	168,987.22	7,899.52	6.00	2.00	-	176,886.74

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,634.09	-				115,634.09
2-Service Contracts	38.87	-				38.87
3-Travel						
Member	1,713.55	30,728.64	8.50	3.00	-	32,442.19
Designated traveller	-	15,096.24	4.00	2.00	-	15,096.24
Dependants	-	-	-	-	-	-
Employees	7,269.54	6,137.37	4.00	-	-	13,406.91
Member's accommodation expenses	4,397.37	-				4,397.37
Member's per diem expenses	7,362.67	-				7,362.67
Member's secondary residence expenses	1,741.06	-				1,741.06
4-Hospitality	3,441.41	-				3,441.41
5-Gifts	70.49	-				70.49
6-Advertising	1,872.00	-				1,872.00
7-Printing						
Householders	-	-				-
Ten percenters	-	87.41				87.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,550.00	-				26,550.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	36.49	-				36.49
Informatics and telecommunication equipment purchases	944.06	-				944.06
Telecommunication services	3,200.53	810.61				4,011.14
Repairs and maintenance	873.67	-				873.67
Postage and courier services	510.06	-				510.06
Materials and supplies	185.58	598.67				784.25
Training	140.49	-				140.49
Total	175,981.93	53,458.94	16.50	5.00	-	229,440.87

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,925.95	-				128,925.95
2-Service Contracts	3,030.00	-				3,030.00
3-Travel						
Member	3,967.78	11,429.37	9.00	2.00	-	15,397.15
Designated traveller	-	1,545.77	-	-	-	1,545.77
Dependants	-	-	-	-	-	-
Employees	2,132.61	673.91	1.00	-	-	2,806.52
Member's accommodation expenses	975.51	-				975.51
Member's per diem expenses	3,146.22	-				3,146.22
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	369.38	-				369.38
5-Gifts	-	-				-
6-Advertising	12,963.49	-				12,963.49
7-Printing						
Householders	-	4,154.30				4,154.30
Ten percenters	-	381.81				381.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,200.00	-				11,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,322.50	-				2,322.50
Informatics and telecommunication equipment purchases	99.95	-				99.95
Telecommunication services	2,629.56	1,013.26				3,642.82
Repairs and maintenance	535.67	-				535.67
Postage and courier services	271.91	-				271.91
Materials and supplies	1,166.33	-				1,166.33
Training	-	-				-
Total	185,286.86	19,198.42	10.00	2.00	-	204,485.28

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 September 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	108,929.63	-				108,929.63
2-Service Contracts	10,085.25	-				10,085.25
3-Travel						
Member	1,186.31	3,879.33	7.00	2.00	-	5,065.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	843.20	-	-	-	-	843.20
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	3,093.13	-				3,093.13
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	6,388.19	-				6,388.19
5-Gifts	135.59	-				135.59
6-Advertising	6,306.92	-				6,306.92
7-Printing						
Householders	-	6,925.13				6,925.13
Ten percenters	-	3,543.39				3,543.39
Other printing related expenses	64.70	-				64.70
8-Offices						
Constituency office leases, insurance and utilities	17,261.78	-				17,261.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	761.69	-				761.69
Informatics and telecommunication equipment purchases	2,210.78	-				2,210.78
Telecommunication services	2,115.52	1,013.26				3,128.78
Repairs and maintenance	1,115.67	-				1,115.67
Postage and courier services	1,419.74	-				1,419.74
Materials and supplies	3,004.85	454.54				3,459.39
Training	548.17	-				548.17
Total	177,339.93	15,815.65	7.00	2.00	-	193,155.58

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 September 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	110,906.30	-				110,906.30
2-Service Contracts	1,589.08	-				1,589.08
3-Travel						
Member	81.13	11,885.84	2.50	0.50	-	11,966.97
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,067.19	-				1,067.19
Member's secondary residence expenses	2,626.11	-				2,626.11
4-Hospitality	444.21	-				444.21
5-Gifts	-	-				-
6-Advertising	10,121.20	-				10,121.20
7-Printing						
Householders	-	5,986.40				5,986.40
Ten percenters	-	3,440.82				3,440.82
Other printing related expenses	1,733.00	-				1,733.00
8-Offices						
Constituency office leases, insurance and utilities	30,086.82	-				30,086.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	694.00	-				694.00
Informatics and telecommunication equipment purchases	442.28	-				442.28
Telecommunication services	2,261.02	1,013.26				3,274.28
Repairs and maintenance	169.00	-				169.00
Postage and courier services	894.40	-				894.40
Materials and supplies	780.59	686.16				1,466.75
Training	-	-				-
Total	163,896.33	25,183.64	3.50	0.50	-	189,079.97

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 September 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	110,971.50	-				110,971.50
2-Service Contracts	193.98	-				193.98
3-Travel						
Member	60.58	24,830.53	9.00	-	-	24,891.11
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	1,401.35	1,203.86	1.00	-	-	2,605.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,461.43	-				4,461.43
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	22,086.41	-				22,086.41
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,632.94	-				21,632.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	860.44	-				860.44
Informatics and telecommunication equipment purchases	34.90	-				34.90
Telecommunication services	2,265.69	810.61				3,076.30
Repairs and maintenance	-	-				-
Postage and courier services	119.69	-				119.69
Materials and supplies	292.01	394.03				686.04
Training	-	-				-
Total	172,030.92	29,410.19	11.00	-	-	201,441.11

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 September 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	109,480.65	-				109,480.65
2-Service Contracts	307.42	-				307.42
3-Travel						
Member	17.16	18,628.21	7.00	3.00	-	18,645.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,863.91	2,173.58	2.50	-	-	5,037.49
Member's accommodation expenses	430.11	-				430.11
Member's per diem expenses	2,071.61	-				2,071.61
Member's secondary residence expenses	9,280.00	-				9,280.00
4-Hospitality	139.12	-				139.12
5-Gifts	-	-				-
6-Advertising	3,004.99	-				3,004.99
7-Printing						
Householders	-	3,631.65				3,631.65
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,812.57	-				25,812.57
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	140.90	-				140.90
Informatics and telecommunication equipment purchases	1,908.68	-				1,908.68
Telecommunication services	1,563.18	1,013.26				2,576.44
Repairs and maintenance	-	-				-
Postage and courier services	77.31	-				77.31
Materials and supplies	116.83	1,288.88				1,405.71
Training	601.65	-				601.65
Total	157,876.08	26,735.58	9.50	3.00	-	184,611.66

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

Members' Expenditures Report

From April 1, 2018 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,843.54	-				118,843.54
2-Service Contracts	909.99	-				909.99
3-Travel						
Member	889.57	14,132.96	11.00	3.00	-	15,022.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,105.42	2,299.50	4.00	-	-	4,404.92
Member's accommodation expenses	1,267.77	-				1,267.77
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	116.06	-				116.06
5-Gifts	-	-				-
6-Advertising	5,974.92	-				5,974.92
7-Printing						
Householders	-	2,735.86				2,735.86
Ten percenters	-	1,155.12				1,155.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,925.84	-				23,925.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	86.19	-				86.19
Telecommunication services	3,176.70	1,013.26				4,189.96
Repairs and maintenance	-	-				-
Postage and courier services	425.25	-				425.25
Materials and supplies	1,201.24	1,601.73				2,802.97
Training	-	-				-
Total	162,922.49	22,938.43	15.00	3.00	-	185,860.92

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 September 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	97,102.26	-				97,102.26
2-Service Contracts	3,913.57	-				3,913.57
3-Travel						
Member	-	7,462.90	6.50	1.00	-	7,462.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,511.88	495.25	1.00	-	-	2,007.13
Member's accommodation expenses	137.58	-				137.58
Member's per diem expenses	2,380.78	-				2,380.78
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	7,783.53	-				7,783.53
5-Gifts	-	-				-
6-Advertising	2,975.93	-				2,975.93
7-Printing						
Householders	-	5,746.71				5,746.71
Ten percenters	-	426.19				426.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,944.10	-				37,944.10
Furniture, furnishing and equipment purchases	470.95	-				470.95
Equipment rentals	742.99	-				742.99
Informatics and telecommunication equipment purchases	438.31	-				438.31
Telecommunication services	2,104.84	1,013.26				3,118.10
Repairs and maintenance	981.67	-				981.67
Postage and courier services	329.21	-				329.21
Materials and supplies	1,671.05	591.23				2,262.28
Training	-	-				-
Total	173,088.65	15,735.54	7.50	1.00	-	188,824.19

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 September 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	115,470.81	-				115,470.81
2-Service Contracts	1,858.80	-				1,858.80
3-Travel						
Member	-	10,161.01	9.00	1.00	-	10,161.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	97.87	0.50	-	-	97.87
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	2,265.40	-				2,265.40
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	381.96	-				381.96
5-Gifts	-	-				-
6-Advertising	5,826.89	-				5,826.89
7-Printing						
Householders	-	2,779.91				2,779.91
Ten percenters	-	-				-
Other printing related expenses	518.02	-				518.02
8-Offices						
Constituency office leases, insurance and utilities	17,552.93	-				17,552.93
Furniture, furnishing and equipment purchases	2,113.00	-				2,113.00
Equipment rentals	40.85	-				40.85
Informatics and telecommunication equipment purchases	1,810.34	-				1,810.34
Telecommunication services	4,723.46	1,013.26				5,736.72
Repairs and maintenance	1,394.94	-				1,394.94
Postage and courier services	158.68	-				158.68
Materials and supplies	1,625.13	1,974.13				3,599.26
Training	80.22	-				80.22
Total	166,640.24	16,026.18	9.50	1.00	-	182,666.42

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

Members' Expenditures Report

From April 1, 2018 to September 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	96,526.35	-				96,526.35
2-Service Contracts	332.00	-				332.00
3-Travel						
Member	6,439.64	19,564.71	7.50	1.50	-	26,004.35
Designated traveller	-	3,937.63	1.00	-	-	3,937.63
Dependants	-	-	-	-	-	-
Employees	1,494.71	-	-	-	-	1,494.71
Member's accommodation expenses	685.57	-				685.57
Member's per diem expenses	2,226.86	-				2,226.86
Member's secondary residence expenses	11,275.55	-				11,275.55
4-Hospitality	222.24	-				222.24
5-Gifts	-	-				-
6-Advertising	16,381.73	-				16,381.73
7-Printing						
Householders	-	-				-
Ten percenters	-	1,514.57				1,514.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,205.00	-				16,205.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	476.21	-				476.21
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,351.67	810.61				4,162.28
Repairs and maintenance	-	-				-
Postage and courier services	719.82	-				719.82
Materials and supplies	542.01	1,345.12				1,887.13
Training	-	-				-
Total	156,879.36	27,172.64	8.50	1.50	-	184,052.00

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	114,542.25	-				114,542.25
2-Service Contracts	2,577.95	-				2,577.95
3-Travel						
Member	30.20	12,166.87	7.50	2.00	-	12,197.07
Designated traveller	-	2,949.64	1.00	0.50	-	2,949.64
Dependants	-	5,462.88	-	2.00	-	5,462.88
Employees	844.96	1,463.33	0.50	1.00	-	2,308.29
Member's accommodation expenses	753.50	-				753.50
Member's per diem expenses	2,128.69	-				2,128.69
Member's secondary residence expenses	5,990.37	-				5,990.37
4-Hospitality	1,102.11	-				1,102.11
5-Gifts	50.00	-				50.00
6-Advertising	5,316.45	-				5,316.45
7-Printing						
Householders	-	3,466.59				3,466.59
Ten percenters	-	575.23				575.23
Other printing related expenses	69.90	-				69.90
8-Offices						
Constituency office leases, insurance and utilities	19,630.11	-				19,630.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	265.47	-				265.47
Informatics and telecommunication equipment purchases	5,290.73	-				5,290.73
Telecommunication services	2,698.45	1,013.26				3,711.71
Repairs and maintenance	-	-				-
Postage and courier services	803.46	-				803.46
Materials and supplies	598.08	2,502.36				3,100.44
Training	1,380.80	-				1,380.80
Total	164,073.48	29,600.16	9.00	5.50	-	193,673.64

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 September 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	109,909.40	-				109,909.40
2-Service Contracts	30,645.40	-				30,645.40
3-Travel						
Member	29.04	33,139.31	6.50	5.50	-	33,168.35
Designated traveller	-	-	-	-	-	-
Dependants	-	2,171.16	-	1.00	-	2,171.16
Employees	2,102.37	4,900.25	5.00	-	-	7,002.62
Member's accommodation expenses	1,505.55	-				1,505.55
Member's per diem expenses	3,797.82	-				3,797.82
Member's secondary residence expenses	7,905.86	-				7,905.86
4-Hospitality	3,999.19	-				3,999.19
5-Gifts	355.49	-				355.49
6-Advertising	1,765.85	-				1,765.85
7-Printing						
Householders	-	3,197.04				3,197.04
Ten percenters	-	1,212.67				1,212.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,500.63	-				23,500.63
Furniture, furnishing and equipment purchases	57.89	-				57.89
Equipment rentals	443.67	-				443.67
Informatics and telecommunication equipment purchases	2,037.36	-				2,037.36
Telecommunication services	1,374.78	1,013.26				2,388.04
Repairs and maintenance	259.86	-				259.86
Postage and courier services	613.88	-				613.88
Materials and supplies	3,031.23	85.69				3,116.92
Training	601.65	-				601.65
Total	193,936.92	45,719.38	11.50	6.50	-	239,656.30

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 September 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	111,346.18	-				111,346.18
2-Service Contracts	2,781.80	-				2,781.80
3-Travel						
Member	-	32,241.16	10.50	2.00	-	32,241.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,463.26	7,626.52	2.50	2.00	-	13,089.78
Member's accommodation expenses	716.03	-				716.03
Member's per diem expenses	2,819.59	-				2,819.59
Member's secondary residence expenses	6,250.51	-				6,250.51
4-Hospitality	3,369.56	-				3,369.56
5-Gifts	-	-				-
6-Advertising	5,888.48	-				5,888.48
7-Printing						
Householders	-	4,368.21				4,368.21
Ten percenters	-	4,148.71				4,148.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,360.45	-				16,360.45
Furniture, furnishing and equipment purchases	702.96	26.05				729.01
Equipment rentals	2,134.12	-				2,134.12
Informatics and telecommunication equipment purchases	2,371.96	-				2,371.96
Telecommunication services	2,587.20	1,013.26				3,600.46
Repairs and maintenance	-	-				-
Postage and courier services	1,437.86	-				1,437.86
Materials and supplies	1,767.70	873.67				2,641.37
Training	-	-				-
Total	165,997.66	50,297.58	13.00	4.00	-	216,295.24

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 September 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	138,661.81	-				138,661.81
2-Service Contracts	1,390.00	-				1,390.00
3-Travel						
Member	624.39	15,971.46	8.50	1.00	-	16,595.85
Designated traveller	-	7,391.95	6.00	-	-	7,391.95
Dependants	-	-	-	-	-	-
Employees	217.49	-	-	-	-	217.49
Member's accommodation expenses	491.24	-				491.24
Member's per diem expenses	3,471.89	-				3,471.89
Member's secondary residence expenses	8,200.20	-				8,200.20
4-Hospitality	2,326.55	-				2,326.55
5-Gifts	-	-				-
6-Advertising	462.20	-				462.20
7-Printing						
Householders	-	-				-
Ten percenters	-	1,134.15				1,134.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,794.01	-				23,794.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	855.66	-				855.66
Informatics and telecommunication equipment purchases	1,574.98	-				1,574.98
Telecommunication services	3,251.29	1,013.26				4,264.55
Repairs and maintenance	-	-				-
Postage and courier services	461.82	-				461.82
Materials and supplies	550.67	88.30				638.97
Training	105.00	-				105.00
Total	186,439.20	25,599.12	14.50	1.00	-	212,038.32

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,125.16	-				104,125.16
2-Service Contracts	285.00	-				285.00
3-Travel						
Member	-	4,954.54	10.50	1.00	-	4,954.54
Designated traveller	-	2,617.68	-	-	-	2,617.68
Dependants	-	-	-	-	-	-
Employees	78.05	41.72	0.50	-	-	119.77
Member's accommodation expenses	193.51	-				193.51
Member's per diem expenses	2,441.14	-				2,441.14
Member's secondary residence expenses	10,843.00	-				10,843.00
4-Hospitality	5,024.94	-				5,024.94
5-Gifts	-	-				-
6-Advertising	16,645.70	-				16,645.70
7-Printing						
Householders	-	7,116.58				7,116.58
Ten percenters	-	2,991.34				2,991.34
Other printing related expenses	68.00	-				68.00
8-Offices						
Constituency office leases, insurance and utilities	22,481.94	-				22,481.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	646.23	-				646.23
Informatics and telecommunication equipment purchases	1,734.97	-				1,734.97
Telecommunication services	2,657.71	1,013.26				3,670.97
Repairs and maintenance	1,485.92	-				1,485.92
Postage and courier services	870.61	-				870.61
Materials and supplies	388.42	457.93				846.35
Training	-	-				-
Total	169,970.30	19,193.05	11.00	1.00	-	189,163.35

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	124,663.84	-				124,663.84
2-Service Contracts	212.10	-				212.10
3-Travel						
Member	167.53	3,428.76	8.00	1.00	-	3,596.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	399.00	3,544.81	16.00	1.00	-	3,943.81
Member's accommodation expenses	240.12	-				240.12
Member's per diem expenses	1,884.33	-				1,884.33
Member's secondary residence expenses	12,305.81	-				12,305.81
4-Hospitality	1,596.29	-				1,596.29
5-Gifts	36.98	-				36.98
6-Advertising	10,112.27	-				10,112.27
7-Printing						
Householders	-	12,509.01				12,509.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,109.88	-				14,109.88
Furniture, furnishing and equipment purchases	5,539.82	-				5,539.82
Equipment rentals	762.45	-				762.45
Informatics and telecommunication equipment purchases	314.98	-				314.98
Telecommunication services	1,655.77	1,013.26				2,669.03
Repairs and maintenance	704.67	-				704.67
Postage and courier services	75.70	-				75.70
Materials and supplies	1,190.11	563.78				1,753.89
Training	-	-				-
Total	175,971.65	21,059.62	24.00	2.00	-	197,031.27

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,805.46	-				102,805.46
2-Service Contracts	1,345.40	-				1,345.40
3-Travel						
Member	42.24	11,012.86	9.00	-	-	11,055.10
Designated traveller	-	895.57	1.00	-	-	895.57
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,143.11	-				2,143.11
Member's secondary residence expenses	10,440.96	-				10,440.96
4-Hospitality	510.83	-				510.83
5-Gifts	62.90	-				62.90
6-Advertising	7,892.70	-				7,892.70
7-Printing						
Householders	-	5,901.39				5,901.39
Ten percenters	-	-				-
Other printing related expenses	18.43	-				18.43
8-Offices						
Constituency office leases, insurance and utilities	16,735.15	-				16,735.15
Furniture, furnishing and equipment purchases	91.75	-				91.75
Equipment rentals	799.26	-				799.26
Informatics and telecommunication equipment purchases	1,024.58	47.52				1,072.10
Telecommunication services	3,188.51	1,013.26				4,201.77
Repairs and maintenance	785.56	-				785.56
Postage and courier services	375.52	-				375.52
Materials and supplies	3,549.30	1,388.56				4,937.86
Training	-	-				-
Total	151,811.66	20,259.16	10.00	-	-	172,070.82

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,333.37	-				103,333.37
2-Service Contracts	1,531.00	-				1,531.00
3-Travel						
Member	779.49	4,878.52	11.00	2.00	-	5,658.01
Designated traveller	-	-	-	-	-	-
Dependants	-	166.07	1.00	-	-	166.07
Employees	1,073.33	1,895.25	11.00	-	-	2,968.58
Member's accommodation expenses	337.56	-				337.56
Member's per diem expenses	2,705.25	-				2,705.25
Member's secondary residence expenses	7,917.72	-				7,917.72
4-Hospitality	3,268.84	-				3,268.84
5-Gifts	-	-				-
6-Advertising	16,784.66	-				16,784.66
7-Printing						
Householders	-	12,487.73				12,487.73
Ten percenters	-	1,180.70				1,180.70
Other printing related expenses	206.53	-				206.53
8-Offices						
Constituency office leases, insurance and utilities	22,675.86	-				22,675.86
Furniture, furnishing and equipment purchases	1,325.00	-				1,325.00
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	2,055.78	-				2,055.78
Telecommunication services	2,421.99	1,013.26				3,435.25
Repairs and maintenance	1,177.67	-				1,177.67
Postage and courier services	359.46	-				359.46
Materials and supplies	1,649.51	349.14				1,998.65
Training	949.00	-				949.00
Total	170,642.02	21,970.67	23.00	2.00	-	192,612.69

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,269.27	-				115,269.27
2-Service Contracts	1,250.99	-				1,250.99
3-Travel						
Member	5,176.60	1,370.91	-	1.00	-	6,547.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	355.90	-	-	-	-	355.90
Member's accommodation expenses	409.53	-				409.53
Member's per diem expenses	890.07	-				890.07
Member's secondary residence expenses	-	-				-
4-Hospitality	1,140.82	-				1,140.82
5-Gifts	985.89	-				985.89
6-Advertising	6,880.28	-				6,880.28
7-Printing						
Householders	-	10,359.11				10,359.11
Ten percenters	-	2,420.59				2,420.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,250.41	-				18,250.41
Furniture, furnishing and equipment purchases	719.61	-				719.61
Equipment rentals	1,476.93	-				1,476.93
Informatics and telecommunication equipment purchases	124.56	-				124.56
Telecommunication services	2,731.05	1,013.26				3,744.31
Repairs and maintenance	1,231.45	-				1,231.45
Postage and courier services	1,483.59	-				1,483.59
Materials and supplies	990.05	590.03				1,580.08
Training	-	-				-
Total	159,367.00	15,753.90	-	1.00	-	175,120.90

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 September 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	90,186.89	-				90,186.89
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	2,955.24	-	2.00	-	2,955.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,447.09	243.96	2.00	-	-	1,691.05
Member's accommodation expenses	953.44	-				953.44
Member's per diem expenses	362.63	-				362.63
Member's secondary residence expenses	-	-				-
4-Hospitality	2,528.16	-				2,528.16
5-Gifts	-	-				-
6-Advertising	14,103.24	-				14,103.24
7-Printing						
Householders	-	5,483.02				5,483.02
Ten percenters	-	-				-
Other printing related expenses	30.63	-				30.63
8-Offices						
Constituency office leases, insurance and utilities	10,751.03	-				10,751.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	262.36	-				262.36
Informatics and telecommunication equipment purchases	319.98	-				319.98
Telecommunication services	3,586.75	1,215.91				4,802.66
Repairs and maintenance	573.17	-				573.17
Postage and courier services	18.50	-				18.50
Materials and supplies	673.09	-				673.09
Training	-	-				-
Total	126,096.96	9,898.13	2.00	2.00	-	135,995.09

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,978.39	-				122,978.39
2-Service Contracts	2,000.00	-				2,000.00
3-Travel						
Member	34.82	548.05	-	-	-	582.87
Designated traveller	-	718.73	7.50	-	-	718.73
Dependants	-	-	-	-	-	-
Employees	178.51	69.62	0.50	-	-	248.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	967.50	-				967.50
Member's secondary residence expenses	15,334.82	-				15,334.82
4-Hospitality	673.00	-				673.00
5-Gifts	-	-				-
6-Advertising	4,953.93	-				4,953.93
7-Printing						
Householders	-	4,786.62				4,786.62
Ten percenters	-	2,742.30				2,742.30
Other printing related expenses	852.87	-				852.87
8-Offices						
Constituency office leases, insurance and utilities	23,379.56	-				23,379.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	616.66	-				616.66
Informatics and telecommunication equipment purchases	405.85	-				405.85
Telecommunication services	3,587.51	1,013.26				4,600.77
Repairs and maintenance	-	-				-
Postage and courier services	443.49	-				443.49
Materials and supplies	88.15	43.29				131.44
Training	600.00	-				600.00
Total	177,095.06	9,921.87	8.00	-	-	187,016.93

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,462.51	-				117,462.51
2-Service Contracts	2,070.00	-				2,070.00
3-Travel						
Member	4,062.43	12,030.24	9.50	3.00	-	16,092.67
Designated traveller	-	2,396.16	2.00	1.00	-	2,396.16
Dependants	-	-	-	-	-	-
Employees	3,105.25	2,822.11	3.00	-	-	5,927.36
Member's accommodation expenses	916.80	-				916.80
Member's per diem expenses	2,021.69	-				2,021.69
Member's secondary residence expenses	3,983.62	-				3,983.62
4-Hospitality	2,864.01	-				2,864.01
5-Gifts	-	-				-
6-Advertising	5,343.00	-				5,343.00
7-Printing						
Householders	-	-				-
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	-	-				-
Equipment rentals	50.84	-				50.84
Informatics and telecommunication equipment purchases	49.98	-				49.98
Telecommunication services	4,411.57	1,013.26				5,424.83
Repairs and maintenance	535.67	-				535.67
Postage and courier services	612.93	-				612.93
Materials and supplies	1,806.90	77.80				1,884.70
Training	-	-				-
Total	163,297.20	18,339.57	14.50	4.00	-	181,636.77

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 September 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	106,045.08	-				106,045.08
2-Service Contracts	133.14	-				133.14
3-Travel						
Member	3,367.75	8,438.09	4.00	1.50	-	11,805.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	11,283.22	6,012.20	5.00	-	-	17,295.42
Member's accommodation expenses	1,032.26	-				1,032.26
Member's per diem expenses	1,292.69	-				1,292.69
Member's secondary residence expenses	10,587.83	-				10,587.83
4-Hospitality	338.62	-				338.62
5-Gifts	-	-				-
6-Advertising	9,054.25	-				9,054.25
7-Printing						
Householders	-	4,490.35				4,490.35
Ten percenters	-	697.45				697.45
Other printing related expenses	11.97	-				11.97
8-Offices						
Constituency office leases, insurance and utilities	19,503.59	-				19,503.59
Furniture, furnishing and equipment purchases	662.68	-				662.68
Equipment rentals	377.77	-				377.77
Informatics and telecommunication equipment purchases	1,748.47	-				1,748.47
Telecommunication services	2,774.61	810.61				3,585.22
Repairs and maintenance	1,294.65	-				1,294.65
Postage and courier services	394.66	-				394.66
Materials and supplies	2,566.41	8.50				2,574.91
Training	-	-				-
Total	172,469.65	20,457.20	9.00	1.50	-	192,926.85

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,390.72	-				119,390.72
2-Service Contracts	18,796.13	-				18,796.13
3-Travel						
Member	-	20,543.00	13.00	3.50	-	20,543.00
Designated traveller	-	685.80	-	-	-	685.80
Dependants	-	4,254.79	1.50	-	-	4,254.79
Employees	1,976.66	1,483.14	3.00	-	-	3,459.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,316.70	-				2,316.70
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	265.83	-				265.83
5-Gifts	184.00	-				184.00
6-Advertising	10,192.45	-				10,192.45
7-Printing						
Householders	-	5,235.85				5,235.85
Ten percenters	-	-				-
Other printing related expenses	141.51	-				141.51
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,534.81	1,013.26				3,548.07
Repairs and maintenance	535.67	-				535.67
Postage and courier services	568.16	-				568.16
Materials and supplies	1,694.14	107.64				1,801.78
Training	-	-				-
Total	184,846.78	33,323.48	17.50	3.50	-	218,170.26

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	146,699.95	-				146,699.95
2-Service Contracts	1,340.00	-				1,340.00
3-Travel						
Member	820.89	6,019.21	4.00	2.00	-	6,840.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,604.24	1,587.76	2.00	-	-	3,192.00
Member's accommodation expenses	48.08	-				48.08
Member's per diem expenses	819.37	-				819.37
Member's secondary residence expenses	1,518.69	-				1,518.69
4-Hospitality	341.28	-				341.28
5-Gifts	143.80	-				143.80
6-Advertising	2,023.00	-				2,023.00
7-Printing						
Householders	-	3,786.99				3,786.99
Ten percenters	-	1,335.12				1,335.12
Other printing related expenses	10.14	-				10.14
8-Offices						
Constituency office leases, insurance and utilities	17,686.37	-				17,686.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,711.49	-				1,711.49
Informatics and telecommunication equipment purchases	165.00	-				165.00
Telecommunication services	5,921.62	1,013.26				6,934.88
Repairs and maintenance	-	-				-
Postage and courier services	1,290.11	-				1,290.11
Materials and supplies	861.34	621.61				1,482.95
Training	-	-				-
Total	183,005.37	14,363.95	6.00	2.00	-	197,369.32

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

Members' Expenditures Report

From April 1, 2018 to September 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	124,579.83	-				124,579.83
2-Service Contracts	149.70	-				149.70
3-Travel						
Member	830.34	2,024.87	0.50	0.50	-	2,855.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	191.80	-	-	-	-	191.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	42.99	-				42.99
Member's secondary residence expenses	-	-				-
4-Hospitality	2,089.82	-				2,089.82
5-Gifts	109.79	-				109.79
6-Advertising	7,779.80	-				7,779.80
7-Printing						
Householders	-	-				-
Ten percenters	-	4,705.43				4,705.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,605.22	-				14,605.22
Furniture, furnishing and equipment purchases	55.02	-				55.02
Equipment rentals	990.44	-				990.44
Informatics and telecommunication equipment purchases	139.99	-				139.99
Telecommunication services	2,217.80	1,013.26				3,231.06
Repairs and maintenance	535.67	-				535.67
Postage and courier services	994.75	-				994.75
Materials and supplies	406.21	265.89				672.10
Training	-	-				-
Total	155,719.17	8,009.45	0.50	0.50	-	163,728.62

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,865.51	-				111,865.51
2-Service Contracts	7,888.79	-				7,888.79
3-Travel						
Member	-	13,549.65	7.00	-	-	13,549.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,007.18	-				2,007.18
Member's secondary residence expenses	15,925.00	-				15,925.00
4-Hospitality	326.15	-				326.15
5-Gifts	62.97	-				62.97
6-Advertising	4,452.90	-				4,452.90
7-Printing						
Householders	-	3,338.28				3,338.28
Ten percenters	-	781.11				781.11
Other printing related expenses	119.55	-				119.55
8-Offices						
Constituency office leases, insurance and utilities	21,647.99	-				21,647.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,043.76	1,013.26				3,057.02
Repairs and maintenance	535.67	-				535.67
Postage and courier services	663.13	-				663.13
Materials and supplies	213.17	1,454.10				1,667.27
Training	1,082.97	-				1,082.97
Total	168,834.74	20,136.40	7.00	-	-	188,971.14

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 September 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	97,223.50	-				97,223.50
2-Service Contracts	25,605.98	-				25,605.98
3-Travel						
Member	1,026.05	31,371.45	10.00	-	-	32,397.50
Designated traveller	-	4,233.44	1.00	-	-	4,233.44
Dependants	-	-	-	-	-	-
Employees	2,031.34	1,218.37	1.00	-	-	3,249.71
Member's accommodation expenses	111.18	-				111.18
Member's per diem expenses	3,320.70	-				3,320.70
Member's secondary residence expenses	14,496.69	-				14,496.69
4-Hospitality	1,153.41	-				1,153.41
5-Gifts	-	-				-
6-Advertising	880.00	-				880.00
7-Printing						
Householders	-	3,149.77				3,149.77
Ten percenters	-	1,182.29				1,182.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,373.22	-				29,373.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	386.45	-				386.45
Informatics and telecommunication equipment purchases	145.99	-				145.99
Telecommunication services	4,841.43	1,013.26				5,854.69
Repairs and maintenance	75.00	-				75.00
Postage and courier services	354.02	-				354.02
Materials and supplies	1,867.72	198.00				2,065.72
Training	500.00	-				500.00
Total	183,392.68	42,366.58	12.00	-	-	225,759.26

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,495.69	-				110,495.69
2-Service Contracts	1,657.20	-				1,657.20
3-Travel						
Member	503.29	4,624.74	8.00	-	-	5,128.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,674.92	1,081.75	3.50	-	-	2,756.67
Member's accommodation expenses	495.21	-				495.21
Member's per diem expenses	3,080.09	-				3,080.09
Member's secondary residence expenses	9,074.60	-				9,074.60
4-Hospitality	937.83	-				937.83
5-Gifts	19.47	-				19.47
6-Advertising	16,377.00	-				16,377.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,179.09	-				15,179.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	351.85	-				351.85
Telecommunication services	2,723.85	1,013.26				3,737.11
Repairs and maintenance	873.67	-				873.67
Postage and courier services	88.89	-				88.89
Materials and supplies	344.15	121.40				465.55
Training	427.84	-				427.84
Total	164,304.64	6,841.15	11.50	-	-	171,145.79

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,348.33	-				121,348.33
2-Service Contracts	8,690.03	-				8,690.03
3-Travel						
Member	379.41	21,698.06	8.00	2.00	-	22,077.47
Designated traveller	-	2,910.18	2.00	-	-	2,910.18
Dependants	-	-	-	-	-	-
Employees	1,064.31	-	-	-	-	1,064.31
Member's accommodation expenses	1,080.59	-				1,080.59
Member's per diem expenses	3,017.67	-				3,017.67
Member's secondary residence expenses	8,677.93	-				8,677.93
4-Hospitality	1,610.25	-				1,610.25
5-Gifts	-	-				-
6-Advertising	5,983.28	-				5,983.28
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	29,179.61	-				29,179.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	52.13	-				52.13
Informatics and telecommunication equipment purchases	2,402.23	-				2,402.23
Telecommunication services	2,475.66	1,013.26				3,488.92
Repairs and maintenance	262.08	-				262.08
Postage and courier services	428.86	-				428.86
Materials and supplies	2,833.81	741.22				3,575.03
Training	75.29	-				75.29
Total	189,561.47	30,247.95	10.00	2.00	-	219,809.42

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

Members' Expenditures Report

From April 1, 2018 to September 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	118,994.32	-				118,994.32
2-Service Contracts	894.80	-				894.80
3-Travel						
Member	3,314.81	9,758.80	10.00	1.50	-	13,073.61
Designated traveller	-	1,159.02	2.00	-	-	1,159.02
Dependants	-	388.10	0.25	-	-	388.10
Employees	751.69	608.62	1.00	-	-	1,360.31
Member's accommodation expenses	492.04	-				492.04
Member's per diem expenses	1,240.00	-				1,240.00
Member's secondary residence expenses	14,700.00	-				14,700.00
4-Hospitality	493.90	-				493.90
5-Gifts	178.90	-				178.90
6-Advertising	8,900.46	-				8,900.46
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,546.05	-				22,546.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	4,479.15	607.96				5,087.11
Repairs and maintenance	2,270.00	-				2,270.00
Postage and courier services	1,183.88	-				1,183.88
Materials and supplies	9,334.30	2,562.30				11,896.60
Training	-	-				-
Total	189,814.29	15,084.80	13.25	1.50	-	204,899.09

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	112,910.76	-				112,910.76
2-Service Contracts	1,039.40	-				1,039.40
3-Travel						
Member	4,693.55	14,120.64	8.50	1.50	-	18,814.19
Designated traveller	-	1,763.17	1.00	1.00	-	1,763.17
Dependants	-	301.16	-	-	-	301.16
Employees	3,678.04	1,911.02	1.00	-	-	5,589.06
Member's accommodation expenses	244.38	-				244.38
Member's per diem expenses	1,412.88	-				1,412.88
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	30.38	-				30.38
5-Gifts	-	-				-
6-Advertising	2,549.09	-				2,549.09
7-Printing						
Householders	-	2,085.51				2,085.51
Ten percenters	-	843.86				843.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	444.64	-				444.64
Informatics and telecommunication equipment purchases	376.03	8.30				384.33
Telecommunication services	1,736.27	1,013.26				2,749.53
Repairs and maintenance	734.67	-				734.67
Postage and courier services	446.08	-				446.08
Materials and supplies	497.96	621.99				1,119.95
Training	-	-				-
Total	160,894.13	22,668.91	10.50	2.50	-	183,563.04

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	63,695.77	-				63,695.77
2-Service Contracts	46,530.00	-				46,530.00
3-Travel						
Member	69.35	12,297.72	9.00	-	-	12,367.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	342.90	-	-	-	342.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,196.53	-				3,196.53
Member's secondary residence expenses	5,071.17	-				5,071.17
4-Hospitality	1,893.67	-				1,893.67
5-Gifts	250.00	-				250.00
6-Advertising	7,312.78	-				7,312.78
7-Printing						
Householders	-	8,834.90				8,834.90
Ten percenters	-	89.05				89.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,766.62	-				13,766.62
Furniture, furnishing and equipment purchases	58.99	42.28				101.27
Equipment rentals	483.47	-				483.47
Informatics and telecommunication equipment purchases	381.66	-				381.66
Telecommunication services	5,559.43	1,013.26				6,572.69
Repairs and maintenance	535.67	-				535.67
Postage and courier services	272.81	-				272.81
Materials and supplies	943.39	314.95				1,258.34
Training	-	-				-
Total	150,021.31	22,935.06	9.00	-	-	172,956.37

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,819.90	-				117,819.90
2-Service Contracts	3,462.00	-				3,462.00
3-Travel						
Member	477.65	12,728.88	8.00	-	-	13,206.53
Designated traveller	-	757.91	1.00	-	-	757.91
Dependants	-	-	-	-	-	-
Employees	764.69	1,416.09	1.00	-	-	2,180.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	865.89	-				865.89
Member's secondary residence expenses	5,734.01	-				5,734.01
4-Hospitality	1,528.11	-				1,528.11
5-Gifts	169.51	-				169.51
6-Advertising	13,412.98	-				13,412.98
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	16,386.08	-				16,386.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,703.33	-				1,703.33
Informatics and telecommunication equipment purchases	85.37	-				85.37
Telecommunication services	1,662.05	1,013.26				2,675.31
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,051.13	-				1,051.13
Materials and supplies	362.63	281.63				644.26
Training	561.54	-				561.54
Total	166,582.54	22,775.89	10.00	-	-	189,358.43

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,203.29	-				108,203.29
2-Service Contracts	448.99	-				448.99
3-Travel						
Member	3,055.87	11,799.13	7.50	-	-	14,855.00
Designated traveller	-	1,459.02	1.00	-	-	1,459.02
Dependants	-	-	-	-	-	-
Employees	3,726.85	1,798.95	2.00	-	-	5,525.80
Member's accommodation expenses	470.27	-				470.27
Member's per diem expenses	2,878.45	-				2,878.45
Member's secondary residence expenses	10,145.94	-				10,145.94
4-Hospitality	1,851.49	-				1,851.49
5-Gifts	81.00	-				81.00
6-Advertising	9,296.99	-				9,296.99
7-Printing						
Householders	-	1,883.86				1,883.86
Ten percenters	-	901.77				901.77
Other printing related expenses	668.00	-				668.00
8-Offices						
Constituency office leases, insurance and utilities	23,469.94	-				23,469.94
Furniture, furnishing and equipment purchases	1,741.96	-				1,741.96
Equipment rentals	878.49	-				878.49
Informatics and telecommunication equipment purchases	3.86	-				3.86
Telecommunication services	4,385.04	1,013.26				5,398.30
Repairs and maintenance	2,448.67	-				2,448.67
Postage and courier services	692.58	-				692.58
Materials and supplies	4,488.33	1,318.76				5,807.09
Training	-	-				-
Total	178,936.01	20,174.75	10.50	-	-	199,110.76

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

Members' Expenditures Report

From April 1, 2018 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,963.51	-				120,963.51
2-Service Contracts	1,828.25	-				1,828.25
3-Travel						
Member	-	24,646.36	10.50	3.00	-	24,646.36
Designated traveller	-	12,862.70	2.00	1.00	-	12,862.70
Dependants	-	-	-	-	-	-
Employees	1,231.44	1,213.95	1.00	-	-	2,445.39
Member's accommodation expenses	1,612.38	-				1,612.38
Member's per diem expenses	4,275.53	-				4,275.53
Member's secondary residence expenses	6,547.91	-				6,547.91
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	11,285.01	-				11,285.01
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	12,600.50	-				12,600.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	153.87	-				153.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,078.55	1,013.26				5,091.81
Repairs and maintenance	-	-				-
Postage and courier services	627.40	-				627.40
Materials and supplies	260.87	325.13				586.00
Training	2,303.30	-				2,303.30
Total	167,768.52	41,776.84	13.50	4.00	-	209,545.36

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	83,020.65	-				83,020.65
2-Service Contracts	10.47	-				10.47
3-Travel						
Member	2,813.00	13,136.78	11.00	-	-	15,949.78
Designated traveller	-	638.58	1.00	-	-	638.58
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,282.18	-				3,282.18
Member's secondary residence expenses	4,550.00	-				4,550.00
4-Hospitality	2,678.78	-				2,678.78
5-Gifts	-	-				-
6-Advertising	14,807.55	-				14,807.55
7-Printing						
Householders	-	1,603.04				1,603.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,857.94	-				15,857.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.80	-				20.80
Telecommunication services	2,408.51	1,013.26				3,421.77
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,963.18	-				1,963.18
Materials and supplies	717.85	305.75				1,023.60
Training	-	-				-
Total	132,666.58	16,697.41	12.00	-	-	149,363.99

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,598.98	-				121,598.98
2-Service Contracts	945.53	-				945.53
3-Travel						
Member	863.53	20,555.50	6.00	1.00	-	21,419.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,199.97	1,741.88	2.00	-	-	5,941.85
Member's accommodation expenses	343.58	-				343.58
Member's per diem expenses	3,009.58	-				3,009.58
Member's secondary residence expenses	12,804.26	-				12,804.26
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	7,643.65	-				7,643.65
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	22,026.72	-				22,026.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	352.79	-				352.79
Informatics and telecommunication equipment purchases	179.80	-				179.80
Telecommunication services	3,479.43	1,013.26				4,492.69
Repairs and maintenance	-	-				-
Postage and courier services	345.55	-				345.55
Materials and supplies	498.05	34.32				532.37
Training	-	-				-
Total	178,291.42	30,211.26	8.00	1.00	-	208,502.68

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,400.72	-				90,400.72
2-Service Contracts	89.70	-				89.70
3-Travel						
Member	326.79	5,252.75	9.00	-	-	5,579.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,446.64	1,756.47	3.00	-	-	4,203.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,208.31	-				1,208.31
Member's secondary residence expenses	14,233.68	-				14,233.68
4-Hospitality	287.36	-				287.36
5-Gifts	-	-				-
6-Advertising	7,471.98	-				7,471.98
7-Printing						
Householders	-	6,062.68				6,062.68
Ten percenters	-	3,618.04				3,618.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,490.02	-				16,490.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	102.56	-				102.56
Informatics and telecommunication equipment purchases	1,293.68	-				1,293.68
Telecommunication services	4,001.93	1,013.26				5,015.19
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,216.95	-				1,216.95
Materials and supplies	306.31	678.28				984.59
Training	-	-				-
Total	140,045.63	18,381.48	12.00	-	-	158,427.11

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 September 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	101,532.06	-				101,532.06
2-Service Contracts	579.33	-				579.33
3-Travel						
Member	490.70	2,920.72	-	3.00	-	3,411.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	101.01	-	-	-	-	101.01
Member's accommodation expenses	1,079.64	-				1,079.64
Member's per diem expenses	472.41	-				472.41
Member's secondary residence expenses	-	-				-
4-Hospitality	2,439.20	-				2,439.20
5-Gifts	128.00	-				128.00
6-Advertising	12,959.90	-				12,959.90
7-Printing						
Householders	-	13,776.58				13,776.58
Ten percenters	-	132.18				132.18
Other printing related expenses	383.75	-				383.75
8-Offices						
Constituency office leases, insurance and utilities	22,978.56	-				22,978.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	86.48	-				86.48
Informatics and telecommunication equipment purchases	282.46	-				282.46
Telecommunication services	2,513.46	1,013.26				3,526.72
Repairs and maintenance	914.17	-				914.17
Postage and courier services	253.22	-				253.22
Materials and supplies	713.50	692.08				1,405.58
Training	-	-				-
Total	147,907.85	18,534.82	-	3.00	-	166,442.67

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	130,334.25	-				130,334.25
2-Service Contracts	2,069.28	-				2,069.28
3-Travel						
Member	975.91	25,280.73	10.00	3.00	-	26,256.64
Designated traveller	-	2,739.78	-	1.00	-	2,739.78
Dependants	-	-	-	-	-	-
Employees	1,310.48	13,095.78	9.00	-	-	14,406.26
Member's accommodation expenses	773.91	-				773.91
Member's per diem expenses	3,174.17	-				3,174.17
Member's secondary residence expenses	8,745.92	-				8,745.92
4-Hospitality	469.11	-				469.11
5-Gifts	229.08	-				229.08
6-Advertising	10,837.41	-				10,837.41
7-Printing						
Householders	-	2,530.69				2,530.69
Ten percenters	-	4,727.53				4,727.53
Other printing related expenses	151.20	-				151.20
8-Offices						
Constituency office leases, insurance and utilities	13,825.99	-				13,825.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	4,220.51	-				4,220.51
Telecommunication services	4,490.08	810.61				5,300.69
Repairs and maintenance	377.99	-				377.99
Postage and courier services	2,822.82	-				2,822.82
Materials and supplies	1,703.66	831.52				2,535.18
Training	-	-				-
Total	186,961.77	50,016.64	19.00	4.00	-	236,978.41

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 September 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	131,819.18	-				131,819.18
2-Service Contracts	1,735.57	-				1,735.57
3-Travel						
Member	354.52	18,253.86	2.50	-	-	18,608.38
Designated traveller	-	1,308.84	-	-	-	1,308.84
Dependants	-	-	-	-	-	-
Employees	79.40	330.88	-	-	-	410.28
Member's accommodation expenses	752.57	-				752.57
Member's per diem expenses	1,082.24	-				1,082.24
Member's secondary residence expenses	10,285.68	-				10,285.68
4-Hospitality	114.77	-				114.77
5-Gifts	-	-				-
6-Advertising	2,771.57	-				2,771.57
7-Printing						
Householders	-	-				-
Ten percenters	-	4,486.30				4,486.30
Other printing related expenses	697.91	-				697.91
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	371.17	42.28				413.45
Equipment rentals	199.37	-				199.37
Informatics and telecommunication equipment purchases	413.29	-				413.29
Telecommunication services	1,995.64	1,013.26				3,008.90
Repairs and maintenance	-	-				-
Postage and courier services	1,361.67	-				1,361.67
Materials and supplies	19.64	681.45				701.09
Training	799.00	-				799.00
Total	172,353.19	26,116.87	2.50	-	-	198,470.06

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 September 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	110,453.08	-				110,453.08
2-Service Contracts	4,488.35	-				4,488.35
3-Travel						
Member	-	9,731.29	8.00	-	-	9,731.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	42.99	1,332.68	3.00	-	-	1,375.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,414.80	-				1,414.80
Member's secondary residence expenses	4,758.48	-				4,758.48
4-Hospitality	2,562.07	-				2,562.07
5-Gifts	-	-				-
6-Advertising	5,315.51	-				5,315.51
7-Printing						
Householders	-	5,252.55				5,252.55
Ten percenters	-	1,635.36				1,635.36
Other printing related expenses	112.00	-				112.00
8-Offices						
Constituency office leases, insurance and utilities	22,458.00	-				22,458.00
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	235.99	-				235.99
Informatics and telecommunication equipment purchases	62.28	-				62.28
Telecommunication services	1,596.70	1,013.26				2,609.96
Repairs and maintenance	704.67	-				704.67
Postage and courier services	410.10	-				410.10
Materials and supplies	920.37	313.71				1,234.08
Training	-	-				-
Total	155,535.39	19,304.90	11.00	-	-	174,840.29

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 September 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	111,327.01	-				111,327.01
2-Service Contracts	1,940.72	-				1,940.72
3-Travel						
Member	727.13	4,406.04	26.00	-	-	5,133.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,220.09	159.51	1.00	-	-	5,379.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,803.94	-				3,803.94
Member's secondary residence expenses	9,231.91	-				9,231.91
4-Hospitality	3,928.91	-				3,928.91
5-Gifts	-	-				-
6-Advertising	15,582.86	-				15,582.86
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	15,160.00	-				15,160.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	410.24	-				410.24
Informatics and telecommunication equipment purchases	62.28	-				62.28
Telecommunication services	2,419.60	1,013.26				3,432.86
Repairs and maintenance	169.00	-				169.00
Postage and courier services	45.44	-				45.44
Materials and supplies	3,200.90	62.86				3,263.76
Training	-	-				-
Total	174,225.03	8,896.96	27.00	-	-	183,121.99

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard From June 18, 2018 to September 30, 2018	NEB	Chicoutimi—Le Fjord	2,819 km ²	66,267		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,765.88	-				15,765.88
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	3,806.65	1.00	1.00	-	3,806.65
Designated traveller	-	1,563.57	-	1.00	-	1,563.57
Dependants	-	944.06	-	-	-	944.06
Employees	152.28	1,872.95	-	1.00	-	2,025.23
Member's accommodation expenses	380.72	-				380.72
Member's per diem expenses	332.68	-				332.68
Member's secondary residence expenses	975.36	-				975.36
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,846.00	-				1,846.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,928.85	-				19,928.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,131.84	-				1,131.84
Telecommunication services	321.64	1,113.26				1,434.90
Repairs and maintenance	858.25	-				858.25
Postage and courier services	56.62	-				56.62
Materials and supplies	455.31	103.24				558.55
Training	-	-				-
Total	42,505.43	9,403.73	1.00	3.00	-	51,909.16

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,087.57	-				127,087.57
2-Service Contracts	1,374.49	-				1,374.49
3-Travel						
Member	-	14,350.84	5.00	2.00	1.00	14,350.84
Designated traveller	-	1,284.90	-	1.00	-	1,284.90
Dependants	-	2,959.41	-	1.50	-	2,959.41
Employees	77.50	777.68	1.00	-	-	855.18
Member's accommodation expenses	1,843.47	-				1,843.47
Member's per diem expenses	2,896.84	-				2,896.84
Member's secondary residence expenses	9,959.62	-				9,959.62
4-Hospitality	1,048.18	-				1,048.18
5-Gifts	420.67	-				420.67
6-Advertising	2,809.66	-				2,809.66
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	11,956.58	-				11,956.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,038.93	-				1,038.93
Informatics and telecommunication equipment purchases	5,165.00	-				5,165.00
Telecommunication services	2,823.64	1,013.26				3,836.90
Repairs and maintenance	696.97	-				696.97
Postage and courier services	610.41	-				610.41
Materials and supplies	273.79	855.04				1,128.83
Training	521.43	-				521.43
Total	170,604.75	26,117.00	6.00	4.50	1.00	196,721.75

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,042.41	-				108,042.41
2-Service Contracts	9,510.00	-				9,510.00
3-Travel						
Member	2,883.41	9,635.38	7.00	-	-	12,518.79
Designated traveller	-	-	-	-	-	-
Dependants	-	612.26	0.50	-	-	612.26
Employees	4,553.55	1,223.65	1.00	-	-	5,777.20
Member's accommodation expenses	1,476.40	-				1,476.40
Member's per diem expenses	5,993.41	-				5,993.41
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	320.00	-				320.00
5-Gifts	-	-				-
6-Advertising	15,653.73	-				15,653.73
7-Printing						
Householders	-	5,499.38				5,499.38
Ten percenters	-	592.36				592.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,693.16	-				15,693.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	881.03	-				881.03
Informatics and telecommunication equipment purchases	216.03	-				216.03
Telecommunication services	2,503.12	1,013.26				3,516.38
Repairs and maintenance	535.67	-				535.67
Postage and courier services	286.20	-				286.20
Materials and supplies	721.65	38.18				759.83
Training	-	-				-
Total	179,769.77	18,614.47	8.50	-	-	198,384.24

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 September 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	139,017.85	-				139,017.85
2-Service Contracts	1,506.32	-				1,506.32
3-Travel						
Member	154.25	12,494.96	10.00	2.00	-	12,649.21
Designated traveller	-	1,730.06	1.50	-	-	1,730.06
Dependants	-	-	-	-	-	-
Employees	2,100.35	844.90	2.00	-	-	2,945.25
Member's accommodation expenses	620.60	-				620.60
Member's per diem expenses	4,042.87	-				4,042.87
Member's secondary residence expenses	4,394.70	-				4,394.70
4-Hospitality	850.20	-				850.20
5-Gifts	-	-				-
6-Advertising	5,803.18	-				5,803.18
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	14,620.12	-				14,620.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	800.00	-				800.00
Informatics and telecommunication equipment purchases	1,158.81	5.94				1,164.75
Telecommunication services	1,901.46	1,013.26				2,914.72
Repairs and maintenance	169.00	-				169.00
Postage and courier services	651.28	-				651.28
Materials and supplies	995.11	1,509.93				2,505.04
Training	-	-				-
Total	178,786.10	22,368.17	13.50	2.00	-	201,154.27

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,210.50	-				117,210.50
2-Service Contracts	938.43	-				938.43
3-Travel						
Member	-	5,502.26	8.50	1.00	-	5,502.26
Designated traveller	-	486.20	-	-	-	486.20
Dependants	-	972.40	-	-	-	972.40
Employees	2,165.12	7,296.90	9.50	-	-	9,462.02
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	2,081.84	-				2,081.84
Member's secondary residence expenses	6,385.93	-				6,385.93
4-Hospitality	656.26	-				656.26
5-Gifts	-	-				-
6-Advertising	3,704.99	-				3,704.99
7-Printing						
Householders	-	5,802.76				5,802.76
Ten percenters	-	250.89				250.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,294.89	-				15,294.89
Furniture, furnishing and equipment purchases	-	52.10				52.10
Equipment rentals	258.31	-				258.31
Informatics and telecommunication equipment purchases	115.83	8.30				124.13
Telecommunication services	2,067.30	1,013.26				3,080.56
Repairs and maintenance	627.35	-				627.35
Postage and courier services	648.09	-				648.09
Materials and supplies	615.89	1,360.43				1,976.32
Training	100.38	-				100.38
Total	153,189.92	22,745.50	18.00	1.00	-	175,935.42

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

Members' Expenditures Report

From April 1, 2018 to September 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	130,768.68	-				130,768.68
2-Service Contracts	665.85	-				665.85
3-Travel						
Member	479.57	9,751.84	4.00	0.50	-	10,231.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	250.38	2,214.98	1.00	-	-	2,465.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,681.43	-				1,681.43
Member's secondary residence expenses	8,100.15	-				8,100.15
4-Hospitality	849.01	-				849.01
5-Gifts	-	-				-
6-Advertising	6,409.03	-				6,409.03
7-Printing						
Householders	-	11,796.24				11,796.24
Ten percenters	-	-				-
Other printing related expenses	87.39	-				87.39
8-Offices						
Constituency office leases, insurance and utilities	15,106.19	-				15,106.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,818.37	-				1,818.37
Informatics and telecommunication equipment purchases	164.68	-				164.68
Telecommunication services	4,573.96	1,013.26				5,587.22
Repairs and maintenance	-	-				-
Postage and courier services	421.35	-				421.35
Materials and supplies	623.29	349.98				973.27
Training	1,029.49	-				1,029.49
Total	173,028.82	25,126.30	5.00	0.50	-	198,155.12

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 September 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	101,513.39	-				101,513.39
2-Service Contracts	1,776.25	-				1,776.25
3-Travel						
Member	1,133.67	17,771.85	10.00	3.50	1.00	18,905.52
Designated traveller	-	-	-	-	-	-
Dependants	-	4,394.89	2.00	1.00	-	4,394.89
Employees	2,278.72	3,244.32	3.50	-	-	5,523.04
Member's accommodation expenses	1,840.37	-				1,840.37
Member's per diem expenses	3,708.72	-				3,708.72
Member's secondary residence expenses	12,005.14	-				12,005.14
4-Hospitality	2,028.92	-				2,028.92
5-Gifts	80.00	-				80.00
6-Advertising	7,054.13	-				7,054.13
7-Printing						
Householders	-	4,662.31				4,662.31
Ten percenters	-	1,183.20				1,183.20
Other printing related expenses	844.49	-				844.49
8-Offices						
Constituency office leases, insurance and utilities	30,527.29	-				30,527.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	414.78	-				414.78
Informatics and telecommunication equipment purchases	541.68	-				541.68
Telecommunication services	1,667.34	1,013.26				2,680.60
Repairs and maintenance	817.80	-				817.80
Postage and courier services	633.16	-				633.16
Materials and supplies	2,368.02	1,608.59				3,976.61
Training	569.25	-				569.25
Total	171,803.12	33,878.42	15.50	4.50	1.00	205,681.54

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,281.65	-				121,281.65
2-Service Contracts	2,558.55	-				2,558.55
3-Travel						
Member	84.08	7,185.43	4.50	2.50	-	7,269.51
Designated traveller	-	1,203.00	-	1.00	-	1,203.00
Dependants	-	-	-	-	-	-
Employees	525.36	522.50	1.00	-	-	1,047.86
Member's accommodation expenses	1,905.45	-				1,905.45
Member's per diem expenses	2,069.50	-				2,069.50
Member's secondary residence expenses	10,949.56	-				10,949.56
4-Hospitality	685.20	-				685.20
5-Gifts	-	-				-
6-Advertising	5,529.56	-				5,529.56
7-Printing						
Householders	-	3,416.96				3,416.96
Ten percenters	-	1,424.59				1,424.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,200.00	-				18,200.00
Furniture, furnishing and equipment purchases	79.88	-				79.88
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,481.98	1,013.26				3,495.24
Repairs and maintenance	75.00	-				75.00
Postage and courier services	525.88	-				525.88
Materials and supplies	887.94	1,227.13				2,115.07
Training	-	-				-
Total	167,839.59	15,992.87	5.50	3.50	-	183,832.46

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 September 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	123,710.96	-				123,710.96
2-Service Contracts	2,265.99	-				2,265.99
3-Travel						
Member	905.59	2,714.86	-	1.00	-	3,620.45
Designated traveller	-	79.00	-	1.00	-	79.00
Dependants	-	-	-	-	-	-
Employees	319.33	77.72	-	1.00	-	397.05
Member's accommodation expenses	1,279.28	-				1,279.28
Member's per diem expenses	200.06	-				200.06
Member's secondary residence expenses	-	-				-
4-Hospitality	1,412.36	-				1,412.36
5-Gifts	102.54	-				102.54
6-Advertising	7,981.36	-				7,981.36
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	16,333.31	-				16,333.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,981.10	-				1,981.10
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,063.15	1,013.26				3,076.41
Repairs and maintenance	535.67	-				535.67
Postage and courier services	331.92	-				331.92
Materials and supplies	603.00	463.86				1,066.86
Training	-	-				-
Total	160,025.62	8,290.58	-	3.00	-	168,316.20

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 September 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	103,837.10	-				103,837.10
2-Service Contracts	-	-				-
3-Travel						
Member	4,863.81	22,591.05	9.00	1.50	-	27,454.86
Designated traveller	-	5,818.24	3.50	0.50	-	5,818.24
Dependants	-	-	-	-	-	-
Employees	1,875.08	3,737.21	4.00	-	-	5,612.29
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,216.75	-				4,216.75
Member's secondary residence expenses	9,093.25	-				9,093.25
4-Hospitality	1,367.80	-				1,367.80
5-Gifts	-	-				-
6-Advertising	3,062.93	-				3,062.93
7-Printing						
Householders	-	3,567.05				3,567.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	306.09	-				306.09
Equipment rentals	254.57	-				254.57
Informatics and telecommunication equipment purchases	5,449.78	-				5,449.78
Telecommunication services	3,563.39	1,013.26				4,576.65
Repairs and maintenance	784.67	-				784.67
Postage and courier services	327.27	-				327.27
Materials and supplies	1,565.28	563.61				2,128.89
Training	75.29	-				75.29
Total	157,061.87	37,290.42	16.50	2.00	-	194,352.29

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,135.48	-				115,135.48
2-Service Contracts	2,736.22	-				2,736.22
3-Travel						
Member	273.08	1,060.49	-	1.00	-	1,333.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	162.79	-				162.79
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,136.37	-				9,136.37
7-Printing						
Householders	-	6,002.59				6,002.59
Ten percenters	-	-				-
Other printing related expenses	53.92	-				53.92
8-Offices						
Constituency office leases, insurance and utilities	24,249.61	-				24,249.61
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	267.91	-				267.91
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	3,081.02	1,013.26				4,094.28
Repairs and maintenance	792.27	-				792.27
Postage and courier services	44.83	-				44.83
Materials and supplies	595.26	841.55				1,436.81
Training	-	-				-
Total	156,897.57	8,943.94	-	1.00	-	165,841.51

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,860.33	-				118,860.33
2-Service Contracts	1,267.71	-				1,267.71
3-Travel						
Member	575.50	10,584.74	8.50	1.00	1.00	11,160.24
Designated traveller	-	3,206.20	4.00	-	-	3,206.20
Dependants	-	-	-	-	-	-
Employees	637.33	361.06	2.00	-	-	998.39
Member's accommodation expenses	371.59	-				371.59
Member's per diem expenses	2,706.94	-				2,706.94
Member's secondary residence expenses	7,937.96	-				7,937.96
4-Hospitality	2,391.60	-				2,391.60
5-Gifts	1,271.20	-				1,271.20
6-Advertising	5,043.45	-				5,043.45
7-Printing						
Householders	-	5,590.00				5,590.00
Ten percenters	-	275.42				275.42
Other printing related expenses	26.28	-				26.28
8-Offices						
Constituency office leases, insurance and utilities	26,254.60	-				26,254.60
Furniture, furnishing and equipment purchases	158.97	-				158.97
Equipment rentals	705.95	-				705.95
Informatics and telecommunication equipment purchases	26.24	-				26.24
Telecommunication services	2,891.92	1,013.26				3,905.18
Repairs and maintenance	733.52	-				733.52
Postage and courier services	216.61	-				216.61
Materials and supplies	1,380.13	270.67				1,650.80
Training	320.88	-				320.88
Total	173,778.71	21,301.35	14.50	1.00	1.00	195,080.06

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	126,886.96	-				126,886.96
2-Service Contracts	4,421.00	-				4,421.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	166.21	-	-	-	-	166.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,267.50	-				1,267.50
Member's secondary residence expenses	-	-				-
4-Hospitality	2,805.09	-				2,805.09
5-Gifts	12.00	-				12.00
6-Advertising	12,991.99	-				12,991.99
7-Printing						
Householders	-	10,735.78				10,735.78
Ten percenters	-	-				-
Other printing related expenses	192.35	-				192.35
8-Offices						
Constituency office leases, insurance and utilities	15,501.54	-				15,501.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	783.79	-				783.79
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	3,526.85	1,013.26				4,540.11
Repairs and maintenance	535.67	-				535.67
Postage and courier services	58.67	-				58.67
Materials and supplies	1,183.48	1,238.21				2,421.69
Training	340.12	-				340.12
Total	170,873.22	12,987.25	-	-	-	183,860.47

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 September 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	121,848.29	-				121,848.29
2-Service Contracts	9,200.00	-				9,200.00
3-Travel						
Member	796.89	22,375.82	6.00	-	-	23,172.71
Designated traveller	-	3,088.83	1.00	-	-	3,088.83
Dependants	-	-	-	-	-	-
Employees	7,290.72	7,159.90	6.50	1.00	-	14,450.62
Member's accommodation expenses	1,295.14	-				1,295.14
Member's per diem expenses	2,935.06	-				2,935.06
Member's secondary residence expenses	7,227.51	-				7,227.51
4-Hospitality	1,299.42	-				1,299.42
5-Gifts	-	-				-
6-Advertising	3,706.80	-				3,706.80
7-Printing						
Householders	-	2,879.76				2,879.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,980.21	-				22,980.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	625.30	-				625.30
Informatics and telecommunication equipment purchases	1,504.00	-				1,504.00
Telecommunication services	2,400.20	1,013.26				3,413.46
Repairs and maintenance	535.67	-				535.67
Postage and courier services	750.22	-				750.22
Materials and supplies	580.40	1,264.85				1,845.25
Training	-	-				-
Total	184,975.83	37,782.42	13.50	1.00	-	222,758.25

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 September 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	121,914.54	-				121,914.54
2-Service Contracts	2,630.59	-				2,630.59
3-Travel						
Member	1,598.75	21,517.36	7.00	4.00	-	23,116.11
Designated traveller	-	17,701.54	6.00	1.00	-	17,701.54
Dependants	-	-	-	-	-	-
Employees	223.01	1,169.70	1.00	-	-	1,392.71
Member's accommodation expenses	1,259.35	-				1,259.35
Member's per diem expenses	2,402.36	-				2,402.36
Member's secondary residence expenses	14,001.47	-				14,001.47
4-Hospitality	383.11	-				383.11
5-Gifts	-	-				-
6-Advertising	13,372.97	-				13,372.97
7-Printing						
Householders	-	3,574.47				3,574.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,555.05	-				20,555.05
Furniture, furnishing and equipment purchases	154.99	-				154.99
Equipment rentals	642.11	-				642.11
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	3,275.61	1,013.26				4,288.87
Repairs and maintenance	-	-				-
Postage and courier services	352.74	-				352.74
Materials and supplies	1,181.49	668.31				1,849.80
Training	-	-				-
Total	186,148.14	45,644.64	14.00	5.00	-	231,792.78

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	89,371.38	-				89,371.38
2-Service Contracts	1,570.00	-				1,570.00
3-Travel						
Member	2,437.02	32,619.90	7.00	1.00	-	35,056.92
Designated traveller	-	4,832.41	0.50	-	-	4,832.41
Dependants	-	-	-	-	-	-
Employees	1,433.42	1,985.35	2.00	-	-	3,418.77
Member's accommodation expenses	4,288.05	-				4,288.05
Member's per diem expenses	4,926.95	-				4,926.95
Member's secondary residence expenses	12,175.90	-				12,175.90
4-Hospitality	2,713.61	-				2,713.61
5-Gifts	-	-				-
6-Advertising	5,082.00	-				5,082.00
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	13,934.20	-				13,934.20
Furniture, furnishing and equipment purchases	443.90	-				443.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	856.67	607.96				1,464.63
Repairs and maintenance	1,142.05	-				1,142.05
Postage and courier services	191.25	-				191.25
Materials and supplies	1,268.76	-				1,268.76
Training	-	-				-
Total	141,835.16	41,847.61	9.50	1.00	-	183,682.77

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 September 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	110,336.28	-				110,336.28
2-Service Contracts	2,635.14	-				2,635.14
3-Travel						
Member	-	3,726.93	9.00	-	-	3,726.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,953.38	1,861.75	8.50	-	-	3,815.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,742.99	-				1,742.99
Member's secondary residence expenses	8,986.18	-				8,986.18
4-Hospitality	6,008.33	-				6,008.33
5-Gifts	139.96	-				139.96
6-Advertising	13,614.62	-				13,614.62
7-Printing						
Householders	-	5,479.78				5,479.78
Ten percenters	-	1,335.21				1,335.21
Other printing related expenses	205.78	-				205.78
8-Offices						
Constituency office leases, insurance and utilities	22,316.99	-				22,316.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	690.21	-				690.21
Informatics and telecommunication equipment purchases	503.15	-				503.15
Telecommunication services	2,305.19	1,013.26				3,318.45
Repairs and maintenance	535.67	-				535.67
Postage and courier services	341.35	-				341.35
Materials and supplies	513.44	725.93				1,239.37
Training	-	-				-
Total	172,828.66	14,142.86	17.50	-	-	186,971.52

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,570.47	-				97,570.47
2-Service Contracts	1,037.88	-				1,037.88
3-Travel						
Member	730.41	14,900.68	16.00	1.00	-	15,631.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	121.48	3,138.73	5.00	-	-	3,260.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,069.73	-				3,069.73
Member's secondary residence expenses	8,906.45	-				8,906.45
4-Hospitality	1,871.07	-				1,871.07
5-Gifts	4.69	-				4.69
6-Advertising	5,608.92	-				5,608.92
7-Printing						
Householders	-	1,478.06				1,478.06
Ten percenters	-	991.79				991.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,218.82	-				24,218.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	930.08	-				930.08
Informatics and telecommunication equipment purchases	1,045.18	-				1,045.18
Telecommunication services	3,722.29	1,013.26				4,735.55
Repairs and maintenance	535.67	-				535.67
Postage and courier services	345.48	-				345.48
Materials and supplies	843.62	128.90				972.52
Training	400.00	-				400.00
Total	150,962.24	21,651.42	21.00	1.00	-	172,613.66

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

Members' Expenditures Report

From April 1, 2018 to September 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	102,529.13	-				102,529.13
2-Service Contracts	12,256.20	-				12,256.20
3-Travel						
Member	68.08	12,341.57	6.50	-	-	12,409.65
Designated traveller	-	-	-	-	-	-
Dependants	-	1,248.41	1.00	-	-	1,248.41
Employees	54.15	-	-	-	-	54.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,269.65	-				4,269.65
Member's secondary residence expenses	13,237.00	-				13,237.00
4-Hospitality	5,897.26	-				5,897.26
5-Gifts	565.23	-				565.23
6-Advertising	12,016.08	-				12,016.08
7-Printing						
Householders	-	2,733.13				2,733.13
Ten percenters	-	175.58				175.58
Other printing related expenses	1,276.51	-				1,276.51
8-Offices						
Constituency office leases, insurance and utilities	15,742.08	-				15,742.08
Furniture, furnishing and equipment purchases	149.00	-				149.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	907.57	-				907.57
Telecommunication services	1,719.50	1,013.26				2,732.76
Repairs and maintenance	1,091.67	-				1,091.67
Postage and courier services	1,418.17	-				1,418.17
Materials and supplies	2,837.11	716.87				3,553.98
Training	-	-				-
Total	176,034.39	18,228.82	7.50	-	-	194,263.21

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 September 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	108,305.82	-				108,305.82
2-Service Contracts	567.00	-				567.00
3-Travel						
Member	4,155.74	15,712.20	8.50	2.00	-	19,867.94
Designated traveller	-	3,624.60	1.50	1.00	-	3,624.60
Dependants	-	-	-	-	-	-
Employees	4,631.71	4,817.34	8.00	-	-	9,449.05
Member's accommodation expenses	258.01	-				258.01
Member's per diem expenses	3,605.57	-				3,605.57
Member's secondary residence expenses	7,475.43	-				7,475.43
4-Hospitality	3,490.16	-				3,490.16
5-Gifts	318.87	-				318.87
6-Advertising	11,391.57	-				11,391.57
7-Printing						
Householders	-	7,069.12				7,069.12
Ten percenters	-	1,128.24				1,128.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,370.08	-				17,370.08
Furniture, furnishing and equipment purchases	506.79	-				506.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,663.99	-				1,663.99
Telecommunication services	2,829.04	1,013.26				3,842.30
Repairs and maintenance	57.50	-				57.50
Postage and courier services	776.66	-				776.66
Materials and supplies	1,259.18	1,789.95				3,049.13
Training	-	-				-
Total	168,663.12	35,154.71	18.00	3.00	-	203,817.83

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,387.71	-				128,387.71
2-Service Contracts	1,738.10	-				1,738.10
3-Travel						
Member	323.21	3,334.25	3.00	1.00	-	3,657.46
Designated traveller	-	185.97	0.50	-	-	185.97
Dependants	-	281.64	1.50	-	-	281.64
Employees	1,070.12	1,116.28	7.50	1.00	-	2,186.40
Member's accommodation expenses	910.86	-				910.86
Member's per diem expenses	3,682.07	-				3,682.07
Member's secondary residence expenses	10,281.09	-				10,281.09
4-Hospitality	2,562.78	-				2,562.78
5-Gifts	300.00	-				300.00
6-Advertising	12,865.02	-				12,865.02
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	502.75	-				502.75
8-Offices						
Constituency office leases, insurance and utilities	20,681.20	-				20,681.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,759.42	-				1,759.42
Informatics and telecommunication equipment purchases	2,284.64	-				2,284.64
Telecommunication services	2,612.29	1,013.26				3,625.55
Repairs and maintenance	1,014.67	-				1,014.67
Postage and courier services	91.21	-				91.21
Materials and supplies	385.83	425.82				811.65
Training	-	-				-
Total	191,452.97	6,357.22	12.50	2.00	-	197,810.19

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 September 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	136,703.43	-				136,703.43
2-Service Contracts	560.00	-				560.00
3-Travel						
Member	-	1,549.76	-	-	-	1,549.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,824.82	1,066.44	4.00	-	-	2,891.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,065.00	-				12,065.00
4-Hospitality	2,755.51	-				2,755.51
5-Gifts	49.99	-				49.99
6-Advertising	8,379.25	-				8,379.25
7-Printing						
Householders	-	-				-
Ten percenters	-	794.93				794.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,881.19	-				16,881.19
Furniture, furnishing and equipment purchases	54.99	-				54.99
Equipment rentals	776.74	-				776.74
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,642.45	1,013.26				3,655.71
Repairs and maintenance	535.67	-				535.67
Postage and courier services	431.73	-				431.73
Materials and supplies	422.39	331.48				753.87
Training	-	-				-
Total	184,183.16	4,755.87	4.00	-	-	188,939.03

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	148,137.34	-				148,137.34
2-Service Contracts	1,691.15	-				1,691.15
3-Travel						
Member	1,130.85	13,012.89	18.00	1.00	-	14,143.74
Designated traveller	-	3,063.92	1.00	1.00	-	3,063.92
Dependants	-	3,083.63	-	-	-	3,083.63
Employees	8,572.89	3,798.80	13.00	-	-	12,371.69
Member's accommodation expenses	466.91	-				466.91
Member's per diem expenses	4,718.05	-				4,718.05
Member's secondary residence expenses	8,375.80	-				8,375.80
4-Hospitality	865.60	-				865.60
5-Gifts	-	-				-
6-Advertising	11,885.59	-				11,885.59
7-Printing						
Householders	-	5,382.65				5,382.65
Ten percenters	-	1,291.96				1,291.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,744.03	-				19,744.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	402.99	-				402.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,552.45	1,013.26				6,565.71
Repairs and maintenance	-	-				-
Postage and courier services	560.29	-				560.29
Materials and supplies	345.05	332.31				677.36
Training	-	-				-
Total	212,448.99	30,979.42	32.00	2.00	-	243,428.41

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 September 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	124,736.28	-				124,736.28
2-Service Contracts	1,342.80	-				1,342.80
3-Travel						
Member	-	5,982.39	10.00	-	-	5,982.39
Designated traveller	-	718.90	1.00	-	-	718.90
Dependants	-	-	-	-	-	-
Employees	204.81	1,889.72	3.50	-	-	2,094.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,638.85	-				1,638.85
5-Gifts	-	-				-
6-Advertising	2,552.58	-				2,552.58
7-Printing						
Householders	-	10,266.76				10,266.76
Ten percenters	-	1,814.20				1,814.20
Other printing related expenses	247.19	-				247.19
8-Offices						
Constituency office leases, insurance and utilities	23,820.80	-				23,820.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,163.95	-				1,163.95
Informatics and telecommunication equipment purchases	807.99	-				807.99
Telecommunication services	3,931.44	1,013.26				4,944.70
Repairs and maintenance	535.67	-				535.67
Postage and courier services	445.08	-				445.08
Materials and supplies	79.36	76.32				155.68
Training	-	-				-
Total	161,506.80	21,761.55	14.50	-	-	183,268.35

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,769.65	-				103,769.65
2-Service Contracts	-	-				-
3-Travel						
Member	8.90	10,956.05	8.00	-	-	10,964.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	734.52	1,706.21	2.00	-	-	2,440.73
Member's accommodation expenses	363.06	-				363.06
Member's per diem expenses	3,468.27	-				3,468.27
Member's secondary residence expenses	7,147.72	-				7,147.72
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,012.17	-				8,012.17
7-Printing						
Householders	-	1,780.87				1,780.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,550.40	-				10,550.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	212.28	-				212.28
Telecommunication services	647.49	1,013.26				1,660.75
Repairs and maintenance	535.67	-				535.67
Postage and courier services	92.07	-				92.07
Materials and supplies	-	-				-
Training	588.28	-				588.28
Total	136,130.48	15,456.39	10.00	-	-	151,586.87

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 September 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	144,151.21	-				144,151.21
2-Service Contracts	1,425.69	-				1,425.69
3-Travel						
Member	2,520.84	20,045.96	7.00	3.00	-	22,566.80
Designated traveller	-	7,727.44	4.00	1.00	-	7,727.44
Dependants	-	-	-	-	-	-
Employees	74.09	3,662.82	2.50	-	-	3,736.91
Member's accommodation expenses	2,071.48	-				2,071.48
Member's per diem expenses	3,821.31	-				3,821.31
Member's secondary residence expenses	12,254.33	-				12,254.33
4-Hospitality	830.93	-				830.93
5-Gifts	-	-				-
6-Advertising	5,324.96	-				5,324.96
7-Printing						
Householders	-	3,133.73				3,133.73
Ten percenters	-	1,073.59				1,073.59
Other printing related expenses	471.60	-				471.60
8-Offices						
Constituency office leases, insurance and utilities	17,136.18	-				17,136.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	419.49	-				419.49
Informatics and telecommunication equipment purchases	2,824.59	-				2,824.59
Telecommunication services	1,618.48	1,013.26				2,631.74
Repairs and maintenance	140.00	-				140.00
Postage and courier services	477.99	-				477.99
Materials and supplies	249.52	90.80				340.32
Training	-	-				-
Total	195,812.69	36,747.60	13.50	4.00	-	232,560.29

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas From April 1, 2018 to August 3, 2018	RS	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	105,311.15	-				105,311.15
2-Service Contracts	1,632.26	-				1,632.26
3-Travel						
Member	264.71	2,279.47	8.50	-	-	2,544.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,476.88	454.82	2.50	-	-	1,931.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,161.70	-				1,161.70
Member's secondary residence expenses	1,895.47	-				1,895.47
4-Hospitality	79.14	-				79.14
5-Gifts	35.99	-				35.99
6-Advertising	8,741.17	-				8,741.17
7-Printing						
Householders	-	6,324.28				6,324.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,538.08	-				21,538.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	199.98	-				199.98
Telecommunication services	2,692.78	1,013.26				3,706.04
Repairs and maintenance	145.00	-				145.00
Postage and courier services	165.82	-				165.82
Materials and supplies	968.87	1,087.79				2,056.66
Training	-	-				-
Total	146,309.00	11,159.62	11.00	-	-	157,468.62

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,255.98	-				126,255.98
2-Service Contracts	2,010.31	-				2,010.31
3-Travel						
Member	121.83	24,014.17	8.00	-	-	24,136.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	881.31	4,840.91	4.00	-	-	5,722.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,987.11	-				2,987.11
Member's secondary residence expenses	3,240.47	-				3,240.47
4-Hospitality	2,559.60	-				2,559.60
5-Gifts	285.88	-				285.88
6-Advertising	3,159.63	-				3,159.63
7-Printing						
Householders	-	2,875.79				2,875.79
Ten percenters	-	5,779.58				5,779.58
Other printing related expenses	2,524.88	-				2,524.88
8-Offices						
Constituency office leases, insurance and utilities	21,979.65	-				21,979.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,577.38	-				3,577.38
Informatics and telecommunication equipment purchases	884.15	-				884.15
Telecommunication services	3,223.80	1,013.26				4,237.06
Repairs and maintenance	1,727.28	-				1,727.28
Postage and courier services	1,904.41	-				1,904.41
Materials and supplies	2,302.79	786.78				3,089.57
Training	193.87	-				193.87
Total	179,820.33	39,310.49	12.00	-	-	219,130.82

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	87,300.74	-				87,300.74
2-Service Contracts	13,983.76	-				13,983.76
3-Travel						
Member	41.96	1,504.01	1.00	1.00	-	1,545.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,122.97	1,043.98	3.00	-	-	2,166.95
Member's accommodation expenses	121.26	-				121.26
Member's per diem expenses	1,031.08	-				1,031.08
Member's secondary residence expenses	9,590.00	-				9,590.00
4-Hospitality	2,311.84	-				2,311.84
5-Gifts	-	-				-
6-Advertising	11,413.38	-				11,413.38
7-Printing						
Householders	-	3,306.97				3,306.97
Ten percenters	-	3,122.80				3,122.80
Other printing related expenses	60.00	-				60.00
8-Offices						
Constituency office leases, insurance and utilities	22,484.14	-				22,484.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	521.49	-				521.49
Informatics and telecommunication equipment purchases	87.59	-				87.59
Telecommunication services	2,550.76	1,013.26				3,564.02
Repairs and maintenance	-	-				-
Postage and courier services	800.85	-				800.85
Materials and supplies	487.72	-				487.72
Training	-	-				-
Total	153,909.54	9,991.02	4.00	1.00	-	163,900.56

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,621.11	-				117,621.11
2-Service Contracts	876.60	-				876.60
3-Travel						
Member	67.97	4,588.21	9.00	2.00	-	4,656.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	573.88	-				573.88
Member's per diem expenses	1,407.34	-				1,407.34
Member's secondary residence expenses	13,808.26	-				13,808.26
4-Hospitality	1,330.07	-				1,330.07
5-Gifts	287.90	-				287.90
6-Advertising	15,833.26	-				15,833.26
7-Printing						
Householders	-	9,174.24				9,174.24
Ten percenters	-	902.81				902.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,006.00	-				20,006.00
Furniture, furnishing and equipment purchases	684.20	-				684.20
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	48.50	-				48.50
Telecommunication services	2,135.57	1,013.26				3,148.83
Repairs and maintenance	535.67	-				535.67
Postage and courier services	213.90	-				213.90
Materials and supplies	990.73	1,111.62				2,102.35
Training	-	-				-
Total	176,420.96	16,790.14	9.00	2.00	-	193,211.10

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 September 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	108,395.36	-				108,395.36
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	2,261.31	8,293.02	8.00	5.00	-	10,554.33
Designated traveller	-	906.71	1.00	-	-	906.71
Dependants	-	1,239.62	-	-	-	1,239.62
Employees	2,230.18	2,426.62	4.50	-	-	4,656.80
Member's accommodation expenses	358.07	-				358.07
Member's per diem expenses	1,430.58	-				1,430.58
Member's secondary residence expenses	12,580.96	-				12,580.96
4-Hospitality	74.00	-				74.00
5-Gifts	6.29	-				6.29
6-Advertising	1,368.70	-				1,368.70
7-Printing						
Householders	-	1,789.10				1,789.10
Ten percenters	-	74.35				74.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,757.26	-				20,757.26
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	86.20	-				86.20
Informatics and telecommunication equipment purchases	206.24	-				206.24
Telecommunication services	3,587.38	1,013.26				4,600.64
Repairs and maintenance	-	-				-
Postage and courier services	202.35	-				202.35
Materials and supplies	150.50	1,310.46				1,460.96
Training	533.06	-				533.06
Total	154,648.43	17,053.14	13.50	5.00	-	171,701.57

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

Members' Expenditures Report

From April 1, 2018 to September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	139,618.00	-				139,618.00
2-Service Contracts	-	-				-
3-Travel						
Member	5,201.87	37,303.86	9.00	1.00	-	42,505.73
Designated traveller	-	12,160.55	2.00	1.00	-	12,160.55
Dependants	-	-	-	-	-	-
Employees	1,358.94	-	-	-	-	1,358.94
Member's accommodation expenses	1,788.82	-				1,788.82
Member's per diem expenses	1,814.19	-				1,814.19
Member's secondary residence expenses	4,550.00	-				4,550.00
4-Hospitality	2,256.70	-				2,256.70
5-Gifts	339.53	-				339.53
6-Advertising	6,127.25	-				6,127.25
7-Printing						
Householders	-	2,899.85				2,899.85
Ten percenters	-	838.53				838.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,391.64	-				28,391.64
Furniture, furnishing and equipment purchases	226.44	361.22				587.66
Equipment rentals	234.78	-				234.78
Informatics and telecommunication equipment purchases	210.81	-				210.81
Telecommunication services	2,855.01	1,013.26				3,868.27
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,510.02	-				1,510.02
Materials and supplies	927.03	891.65				1,818.68
Training	-	-				-
Total	197,946.70	55,468.92	11.00	2.00	-	253,415.62

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Hon. Mary	Active	Markham—Thornhill	44 km ²	70,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,075.25	-				122,075.25
2-Service Contracts	-	-				-
3-Travel						
Member	119.70	9,857.83	9.00	-	-	9,977.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,012.30	-	-	-	1,012.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,557.05	-				2,557.05
Member's secondary residence expenses	11,200.00	-				11,200.00
4-Hospitality	898.08	-				898.08
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,651.56				1,651.56
Ten percenters	-	859.69				859.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,933.52	-				24,933.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2.03	-				2.03
Informatics and telecommunication equipment purchases	336.13	-				336.13
Telecommunication services	2,932.09	1,013.26				3,945.35
Repairs and maintenance	535.67	-				535.67
Postage and courier services	377.50	-				377.50
Materials and supplies	831.69	1,073.62				1,905.31
Training	-	-				-
Total	166,798.71	15,468.26	9.00	-	-	182,266.97

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	155,132.31	-				155,132.31
2-Service Contracts	2,623.43	-				2,623.43
3-Travel						
Member	669.95	12,129.38	8.00	1.00	-	12,799.33
Designated traveller	-	2,112.76	0.50	-	-	2,112.76
Dependants	-	-	-	-	-	-
Employees	75.04	3,054.98	5.00	-	-	3,130.02
Member's accommodation expenses	490.77	-				490.77
Member's per diem expenses	-	-				-
Member's secondary residence expenses	15,824.99	-				15,824.99
4-Hospitality	295.76	-				295.76
5-Gifts	-	-				-
6-Advertising	5,086.85	-				5,086.85
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	19,387.36	-				19,387.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	195.79	-				195.79
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,670.13	1,013.26				4,683.39
Repairs and maintenance	104.89	-				104.89
Postage and courier services	614.71	-				614.71
Materials and supplies	589.45	1,034.94				1,624.39
Training	641.76	-				641.76
Total	205,403.19	31,472.64	13.50	1.00	-	236,875.83

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 September 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	131,075.91	-				131,075.91
2-Service Contracts	902.00	-				902.00
3-Travel						
Member	-	7,473.58	5.50	2.50	-	7,473.58
Designated traveller	-	-	-	-	-	-
Dependants	-	527.80	-	-	-	527.80
Employees	1,095.23	2,330.13	3.00	1.00	-	3,425.36
Member's accommodation expenses	566.94	-				566.94
Member's per diem expenses	3,271.44	-				3,271.44
Member's secondary residence expenses	4,934.23	-				4,934.23
4-Hospitality	865.39	-				865.39
5-Gifts	-	-				-
6-Advertising	2,252.57	-				2,252.57
7-Printing						
Householders	-	-				-
Ten percenters	-	2,160.99				2,160.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,355.54	-				13,355.54
Furniture, furnishing and equipment purchases	232.00	-				232.00
Equipment rentals	298.67	-				298.67
Informatics and telecommunication equipment purchases	145.02	-				145.02
Telecommunication services	4,311.92	1,013.26				5,325.18
Repairs and maintenance	149.00	-				149.00
Postage and courier services	587.41	-				587.41
Materials and supplies	2,183.69	1,396.94				3,580.63
Training	376.43	-				376.43
Total	166,603.39	14,902.70	8.50	3.50	-	181,506.09

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,878.47	-				107,878.47
2-Service Contracts	194.00	-				194.00
3-Travel						
Member	2,936.14	40,757.61	8.50	3.00	-	43,693.75
Designated traveller	-	14,014.93	3.00	1.00	-	14,014.93
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,022.66	-				1,022.66
Member's per diem expenses	2,191.74	-				2,191.74
Member's secondary residence expenses	11,528.14	-				11,528.14
4-Hospitality	1,021.00	-				1,021.00
5-Gifts	161.01	-				161.01
6-Advertising	3,378.42	-				3,378.42
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	23,041.10	-				23,041.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,240.16	-				1,240.16
Informatics and telecommunication equipment purchases	1,888.66	-				1,888.66
Telecommunication services	4,612.55	1,013.26				5,625.81
Repairs and maintenance	-	-				-
Postage and courier services	869.64	-				869.64
Materials and supplies	210.82	94.08				304.90
Training	-	-				-
Total	162,186.52	60,384.96	11.50	4.00	-	222,571.48

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	120,859.65	-				120,859.65
2-Service Contracts	2,040.65	-				2,040.65
3-Travel						
Member	299.90	10,213.77	7.00	1.00	-	10,513.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,429.13	3,615.16	8.00	-	-	6,044.29
Member's accommodation expenses	1,458.10	-				1,458.10
Member's per diem expenses	2,918.37	-				2,918.37
Member's secondary residence expenses	13,087.57	-				13,087.57
4-Hospitality	5,521.86	-				5,521.86
5-Gifts	71.95	-				71.95
6-Advertising	9,894.80	-				9,894.80
7-Printing						
Householders	-	2,524.92				2,524.92
Ten percenters	-	-				-
Other printing related expenses	120.00	-				120.00
8-Offices						
Constituency office leases, insurance and utilities	16,562.59	-				16,562.59
Furniture, furnishing and equipment purchases	384.90	-				384.90
Equipment rentals	272.00	-				272.00
Informatics and telecommunication equipment purchases	58.98	-				58.98
Telecommunication services	3,246.07	1,013.26				4,259.33
Repairs and maintenance	1,085.67	-				1,085.67
Postage and courier services	209.72	-				209.72
Materials and supplies	2,757.35	-				2,757.35
Training	-	-				-
Total	183,279.26	17,367.11	15.00	1.00	-	200,646.37

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,237.99	-				123,237.99
2-Service Contracts	1,275.00	-				1,275.00
3-Travel						
Member	40.93	17,972.26	9.50	7.00	-	18,013.19
Designated traveller	-	4,954.32	-	3.00	-	4,954.32
Dependants	-	-	-	-	-	-
Employees	4,249.17	3,372.82	3.00	2.00	-	7,621.99
Member's accommodation expenses	4,034.61	-				4,034.61
Member's per diem expenses	3,150.46	-				3,150.46
Member's secondary residence expenses	5,511.42	-				5,511.42
4-Hospitality	1,196.22	-				1,196.22
5-Gifts	-	-				-
6-Advertising	3,635.67	-				3,635.67
7-Printing						
Householders	-	2,572.44				2,572.44
Ten percenters	-	2,706.45				2,706.45
Other printing related expenses	403.98	-				403.98
8-Offices						
Constituency office leases, insurance and utilities	27,677.52	-				27,677.52
Furniture, furnishing and equipment purchases	65.52	-				65.52
Equipment rentals	2,670.29	-				2,670.29
Informatics and telecommunication equipment purchases	921.72	-				921.72
Telecommunication services	2,970.28	1,013.26				3,983.54
Repairs and maintenance	535.67	-				535.67
Postage and courier services	839.13	-				839.13
Materials and supplies	880.93	1,282.97				2,163.90
Training	-	-				-
Total	183,296.51	33,874.52	12.50	12.00	-	217,171.03

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,850.15	-				110,850.15
2-Service Contracts	3,655.60	-				3,655.60
3-Travel						
Member	-	13,316.34	8.00	-	-	13,316.34
Designated traveller	-	1,368.88	1.00	-	-	1,368.88
Dependants	-	1,266.20	1.00	-	-	1,266.20
Employees	-	1,809.32	-	-	-	1,809.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,110.63	-				3,110.63
Member's secondary residence expenses	10,706.43	-				10,706.43
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,148.00	-				5,148.00
7-Printing						
Householders	-	3,835.60				3,835.60
Ten percenters	-	1,226.16				1,226.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,588.89	-				25,588.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	223.01	-				223.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,739.10	1,013.26				2,752.36
Repairs and maintenance	535.67	-				535.67
Postage and courier services	440.73	-				440.73
Materials and supplies	292.52	971.89				1,264.41
Training	-	-				-
Total	162,290.73	24,807.65	10.00	-	-	187,098.38

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 September 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	89,601.11	-				89,601.11
2-Service Contracts	476.00	-				476.00
3-Travel						
Member	408.94	14,292.08	7.00	1.50	-	14,701.02
Designated traveller	-	3,292.61	2.00	-	-	3,292.61
Dependants	-	-	-	-	-	-
Employees	1,957.16	2,683.50	2.00	1.00	-	4,640.66
Member's accommodation expenses	287.93	-				287.93
Member's per diem expenses	2,990.53	-				2,990.53
Member's secondary residence expenses	14,145.00	-				14,145.00
4-Hospitality	528.51	-				528.51
5-Gifts	136.00	-				136.00
6-Advertising	4,978.65	-				4,978.65
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	21,726.00	-				21,726.00
Furniture, furnishing and equipment purchases	650.28	38.32				688.60
Equipment rentals	225.29	-				225.29
Informatics and telecommunication equipment purchases	2,468.05	-				2,468.05
Telecommunication services	3,110.01	1,013.26				4,123.27
Repairs and maintenance	535.67	-				535.67
Postage and courier services	571.62	-				571.62
Materials and supplies	1,246.75	120.09				1,366.84
Training	-	-				-
Total	146,043.50	24,982.26	11.00	2.50	-	171,025.76

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

Members' Expenditures Report

From April 1, 2018 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	131,354.42	-				131,354.42
2-Service Contracts	4,027.19	-				4,027.19
3-Travel						
Member	2,761.96	5,961.66	9.50	3.00	-	8,723.62
Designated traveller	-	1,727.34	5.00	-	-	1,727.34
Dependants	-	-	-	-	-	-
Employees	2,833.53	2,852.78	8.00	2.00	-	5,686.31
Member's accommodation expenses	972.58	-				972.58
Member's per diem expenses	355.01	-				355.01
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	874.80	-				874.80
5-Gifts	762.67	-				762.67
6-Advertising	5,466.95	-				5,466.95
7-Printing						
Householders	-	-				-
Ten percenters	-	1,176.67				1,176.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,114.80	-				16,114.80
Furniture, furnishing and equipment purchases	64.97	-				64.97
Equipment rentals	824.87	-				824.87
Informatics and telecommunication equipment purchases	4,943.36	-				4,943.36
Telecommunication services	4,481.93	1,013.26				5,495.19
Repairs and maintenance	-	-				-
Postage and courier services	592.40	-				592.40
Materials and supplies	2,096.41	1,095.57				3,191.98
Training	-	-				-
Total	192,527.85	13,827.28	22.50	5.00	-	206,355.13

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,492.87	-				111,492.87
2-Service Contracts	4,800.36	-				4,800.36
3-Travel						
Member	2,133.18	26,511.43	7.50	1.00	-	28,644.61
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	15,219.40	-	5.00	-	15,219.40
Employees	717.30	7,515.15	-	-	-	8,232.45
Member's accommodation expenses	776.11	-				776.11
Member's per diem expenses	4,413.18	-				4,413.18
Member's secondary residence expenses	6,150.00	-				6,150.00
4-Hospitality	2,446.99	-				2,446.99
5-Gifts	255.16	-				255.16
6-Advertising	7,392.84	-				7,392.84
7-Printing						
Householders	-	3,589.94				3,589.94
Ten percenters	-	1,297.19				1,297.19
Other printing related expenses	446.60	-				446.60
8-Offices						
Constituency office leases, insurance and utilities	23,060.24	-				23,060.24
Furniture, furnishing and equipment purchases	37.67	-				37.67
Equipment rentals	736.99	-				736.99
Informatics and telecommunication equipment purchases	33.66	-				33.66
Telecommunication services	3,268.32	1,013.26				4,281.58
Repairs and maintenance	1,873.61	-				1,873.61
Postage and courier services	1,003.62	-				1,003.62
Materials and supplies	3,708.83	84.58				3,793.41
Training	3,530.00	-				3,530.00
Total	178,277.53	56,685.83	7.50	6.00	-	234,963.36

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 September 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	101,343.99	-				101,343.99
2-Service Contracts	7,175.00	-				7,175.00
3-Travel						
Member	10.15	2,946.60	9.00	0.50	-	2,956.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,317.74	3,978.44	14.00	-	-	11,296.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,582.45	-				3,582.45
Member's secondary residence expenses	6,592.37	-				6,592.37
4-Hospitality	2,727.45	-				2,727.45
5-Gifts	-	-				-
6-Advertising	1,139.40	-				1,139.40
7-Printing						
Householders	-	6,360.51				6,360.51
Ten percenters	-	4,445.86				4,445.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,719.86	-				17,719.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,349.30	-				1,349.30
Telecommunication services	3,903.13	1,013.26				4,916.39
Repairs and maintenance	115.60	-				115.60
Postage and courier services	1,437.36	-				1,437.36
Materials and supplies	1,276.78	3,486.45				4,763.23
Training	-	-				-
Total	155,690.58	22,231.12	23.00	0.50	-	177,921.70

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,223.67	-				103,223.67
2-Service Contracts	6,588.09	-				6,588.09
3-Travel						
Member	-	8,415.41	12.00	3.00	-	8,415.41
Designated traveller	-	956.64	0.50	1.00	-	956.64
Dependants	-	694.78	1.00	-	-	694.78
Employees	797.08	1,653.26	2.00	1.00	-	2,450.34
Member's accommodation expenses	945.56	-				945.56
Member's per diem expenses	3,836.42	-				3,836.42
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	3,148.74	-				3,148.74
5-Gifts	20.69	-				20.69
6-Advertising	20,198.14	-				20,198.14
7-Printing						
Householders	-	7,083.16				7,083.16
Ten percenters	-	1,247.30				1,247.30
Other printing related expenses	246.94	-				246.94
8-Offices						
Constituency office leases, insurance and utilities	13,368.95	-				13,368.95
Furniture, furnishing and equipment purchases	739.19	-				739.19
Equipment rentals	447.87	-				447.87
Informatics and telecommunication equipment purchases	964.55	-				964.55
Telecommunication services	2,604.86	1,013.26				3,618.12
Repairs and maintenance	418.00	-				418.00
Postage and courier services	325.10	-				325.10
Materials and supplies	740.51	250.60				991.11
Training	971.43	-				971.43
Total	171,485.79	21,314.41	15.50	5.00	-	192,800.20

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	118,567.55	-				118,567.55
2-Service Contracts	1,290.72	-				1,290.72
3-Travel						
Member	1,326.28	5,361.76	9.00	1.00	-	6,688.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,215.55	-	-	-	-	1,215.55
Member's accommodation expenses	1,017.01	-				1,017.01
Member's per diem expenses	3,589.84	-				3,589.84
Member's secondary residence expenses	7,500.00	-				7,500.00
4-Hospitality	3,291.53	-				3,291.53
5-Gifts	979.85	-				979.85
6-Advertising	15,992.08	-				15,992.08
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	14,280.00	-				14,280.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	472.00	-				472.00
Informatics and telecommunication equipment purchases	40.00	-				40.00
Telecommunication services	1,928.60	1,013.26				2,941.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,869.90	398.18				2,268.08
Training	-	-				-
Total	173,450.91	11,240.03	9.00	1.00	-	184,690.94

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	120,914.06	-				120,914.06
2-Service Contracts	395.00	-				395.00
3-Travel						
Member	98.21	14,454.08	6.00	1.00	-	14,552.29
Designated traveller	-	8,050.24	2.00	6.00	-	8,050.24
Dependants	-	-	-	-	-	-
Employees	922.70	910.48	-	-	-	1,833.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,554.38	-				4,554.38
Member's secondary residence expenses	6,743.62	-				6,743.62
4-Hospitality	535.65	-				535.65
5-Gifts	-	-				-
6-Advertising	1,482.26	-				1,482.26
7-Printing						
Householders	-	5,055.24				5,055.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,707.65	-				23,707.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	160.15	-				160.15
Informatics and telecommunication equipment purchases	100.00	30.54				130.54
Telecommunication services	1,288.14	1,013.26				2,301.40
Repairs and maintenance	535.67	-				535.67
Postage and courier services	141.29	-				141.29
Materials and supplies	645.62	1,049.99				1,695.61
Training	-	-				-
Total	162,224.40	30,563.83	8.00	7.00	-	192,788.23

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 September 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	100,829.31	-				100,829.31
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,982.90	8.00	1.00	-	5,982.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	3,496.53	-				3,496.53
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	731.93	-				731.93
5-Gifts	-	-				-
6-Advertising	5,169.00	-				5,169.00
7-Printing						
Householders	-	6,225.64				6,225.64
Ten percenters	-	1,359.78				1,359.78
Other printing related expenses	165.00	-				165.00
8-Offices						
Constituency office leases, insurance and utilities	17,080.49	-				17,080.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	819.26	-				819.26
Informatics and telecommunication equipment purchases	272.27	33.20				305.47
Telecommunication services	2,279.20	1,013.26				3,292.46
Repairs and maintenance	704.67	-				704.67
Postage and courier services	357.34	-				357.34
Materials and supplies	860.26	497.56				1,357.82
Training	625.05	-				625.05
Total	144,209.12	15,112.34	8.00	1.00	-	159,321.46

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,577.02	-				96,577.02
2-Service Contracts	1,203.82	-				1,203.82
3-Travel						
Member	407.36	8,323.84	7.50	-	-	8,731.20
Designated traveller	-	729.69	-	-	-	729.69
Dependants	-	-	-	-	-	-
Employees	888.13	450.44	1.00	-	-	1,338.57
Member's accommodation expenses	244.38	-				244.38
Member's per diem expenses	3,555.84	-				3,555.84
Member's secondary residence expenses	10,607.86	-				10,607.86
4-Hospitality	1,733.66	-				1,733.66
5-Gifts	-	-				-
6-Advertising	8,843.01	-				8,843.01
7-Printing						
Householders	-	11,164.92				11,164.92
Ten percenters	-	-				-
Other printing related expenses	66.25	-				66.25
8-Offices						
Constituency office leases, insurance and utilities	12,409.21	-				12,409.21
Furniture, furnishing and equipment purchases	88.00	-				88.00
Equipment rentals	305.88	-				305.88
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,240.29	1,013.26				3,253.55
Repairs and maintenance	615.66	-				615.66
Postage and courier services	206.16	-				206.16
Materials and supplies	1,721.81	199.71				1,921.52
Training	419.00	-				419.00
Total	142,233.34	21,881.86	8.50	-	-	164,115.20

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 September 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	123,609.49	-				123,609.49
2-Service Contracts	2,663.70	-				2,663.70
3-Travel						
Member	-	7,449.01	6.50	-	-	7,449.01
Designated traveller	-	-	-	-	-	-
Dependants	-	737.84	1.00	-	-	737.84
Employees	1,033.12	2,123.73	1.00	-	-	3,156.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,447.24	-				1,447.24
Member's secondary residence expenses	13,940.35	-				13,940.35
4-Hospitality	1,432.88	-				1,432.88
5-Gifts	42.00	-				42.00
6-Advertising	13,060.17	-				13,060.17
7-Printing						
Householders	-	6,438.74				6,438.74
Ten percenters	-	-				-
Other printing related expenses	300.63	-				300.63
8-Offices						
Constituency office leases, insurance and utilities	22,006.25	-				22,006.25
Furniture, furnishing and equipment purchases	40.99	-				40.99
Equipment rentals	2,938.91	-				2,938.91
Informatics and telecommunication equipment purchases	290.18	-				290.18
Telecommunication services	3,375.02	1,013.26				4,388.28
Repairs and maintenance	535.67	-				535.67
Postage and courier services	371.70	-				371.70
Materials and supplies	1,569.99	543.18				2,113.17
Training	-	-				-
Total	188,658.29	18,305.76	8.50	-	-	206,964.05

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,229.49	-				107,229.49
2-Service Contracts	2,299.01	-				2,299.01
3-Travel						
Member	121.48	5,669.51	1.00	1.50	-	5,790.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	130.93	451.33	2.00	-	-	582.26
Member's accommodation expenses	139.25	-				139.25
Member's per diem expenses	2,563.59	-				2,563.59
Member's secondary residence expenses	9,450.92	-				9,450.92
4-Hospitality	3,395.28	-				3,395.28
5-Gifts	65.00	-				65.00
6-Advertising	11,387.71	-				11,387.71
7-Printing						
Householders	-	4,436.65				4,436.65
Ten percenters	-	2,701.06				2,701.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,323.59	-				20,323.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	102.29	-				102.29
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	2,178.36	1,013.26				3,191.62
Repairs and maintenance	5,936.99	-				5,936.99
Postage and courier services	861.16	-				861.16
Materials and supplies	304.92	86.85				391.77
Training	360.99	-				360.99
Total	167,050.96	14,358.66	3.00	1.50	-	181,409.62

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,670.84	-				108,670.84
2-Service Contracts	9,654.88	-				9,654.88
3-Travel						
Member	9,309.69	3,088.24	10.00	-	-	12,397.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,045.45	2,622.94	9.00	-	-	3,668.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,165.17	-				3,165.17
Member's secondary residence expenses	3,598.31	-				3,598.31
4-Hospitality	6,428.66	-				6,428.66
5-Gifts	-	-				-
6-Advertising	22,965.77	-				22,965.77
7-Printing						
Householders	-	3,693.60				3,693.60
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,250.05	-				8,250.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,850.11	-				2,850.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,387.92	810.61				3,198.53
Repairs and maintenance	82.00	-				82.00
Postage and courier services	691.47	-				691.47
Materials and supplies	1,726.41	410.58				2,136.99
Training	-	-				-
Total	180,826.73	10,625.97	19.00	-	-	191,452.70

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 September 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	94,217.98	-				94,217.98
2-Service Contracts	5,183.18	-				5,183.18
3-Travel						
Member	833.91	1,276.70	0.50	1.00	-	2,110.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	318.25	-	-	-	-	318.25
Member's accommodation expenses	173.89	-				173.89
Member's per diem expenses	248.51	-				248.51
Member's secondary residence expenses	-	-				-
4-Hospitality	4,861.45	-				4,861.45
5-Gifts	-	-				-
6-Advertising	3,983.72	-				3,983.72
7-Printing						
Householders	-	2,452.66				2,452.66
Ten percenters	-	1,020.10				1,020.10
Other printing related expenses	171.15	-				171.15
8-Offices						
Constituency office leases, insurance and utilities	14,565.13	-				14,565.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	555.65	-				555.65
Informatics and telecommunication equipment purchases	1,080.15	-				1,080.15
Telecommunication services	1,688.44	1,013.26				2,701.70
Repairs and maintenance	249.00	-				249.00
Postage and courier services	336.82	-				336.82
Materials and supplies	1,435.02	383.75				1,818.77
Training	-	-				-
Total	129,902.25	6,146.47	0.50	1.00	-	136,048.72

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,597.23	-				123,597.23
2-Service Contracts	1,487.64	-				1,487.64
3-Travel						
Member	368.91	3,377.05	10.00	-	-	3,745.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	138.99	641.19	3.00	-	-	780.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,996.69	-				3,996.69
Member's secondary residence expenses	9,032.13	-				9,032.13
4-Hospitality	4,712.87	-				4,712.87
5-Gifts	-	-				-
6-Advertising	11,665.25	-				11,665.25
7-Printing						
Householders	-	4,809.12				4,809.12
Ten percenters	-	114.58				114.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,916.69	-				16,916.69
Furniture, furnishing and equipment purchases	239.82	-				239.82
Equipment rentals	1,075.26	-				1,075.26
Informatics and telecommunication equipment purchases	281.82	-				281.82
Telecommunication services	2,345.66	1,013.26				3,358.92
Repairs and maintenance	770.67	-				770.67
Postage and courier services	34.03	-				34.03
Materials and supplies	583.47	309.80				893.27
Training	-	-				-
Total	177,247.13	10,265.00	13.00	-	-	187,512.13

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	109,796.65	-				109,796.65
2-Service Contracts	3,744.00	-				3,744.00
3-Travel						
Member	1,178.34	3,998.53	8.50	2.00	-	5,176.87
Designated traveller	-	2,135.00	-	1.00	-	2,135.00
Dependants	-	1,224.52	-	-	-	1,224.52
Employees	709.64	162.16	1.00	-	-	871.80
Member's accommodation expenses	375.88	-				375.88
Member's per diem expenses	2,499.61	-				2,499.61
Member's secondary residence expenses	9,800.00	-				9,800.00
4-Hospitality	3,705.83	-				3,705.83
5-Gifts	381.90	-				381.90
6-Advertising	24,441.97	-				24,441.97
7-Printing						
Householders	-	3,126.08				3,126.08
Ten percenters	-	3,620.33				3,620.33
Other printing related expenses	298.30	-				298.30
8-Offices						
Constituency office leases, insurance and utilities	11,468.16	-				11,468.16
Furniture, furnishing and equipment purchases	176.96	-				176.96
Equipment rentals	1,277.27	-				1,277.27
Informatics and telecommunication equipment purchases	2,809.09	-				2,809.09
Telecommunication services	2,412.71	1,013.26				3,425.97
Repairs and maintenance	2,123.93	-				2,123.93
Postage and courier services	882.00	-				882.00
Materials and supplies	724.31	1,518.84				2,243.15
Training	-	-				-
Total	178,806.55	16,798.72	9.50	3.00	-	195,605.27

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,528.83	-				102,528.83
2-Service Contracts	2,258.23	-				2,258.23
3-Travel						
Member	-	24,296.40	8.50	-	-	24,296.40
Designated traveller	-	4,342.32	2.00	-	-	4,342.32
Dependants	-	10,855.80	3.00	-	-	10,855.80
Employees	933.33	1,836.16	2.00	-	-	2,769.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,973.79	-				3,973.79
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	3,302.68	-				3,302.68
5-Gifts	-	-				-
6-Advertising	6,880.43	-				6,880.43
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	25,580.73	-				25,580.73
Furniture, furnishing and equipment purchases	82.22	-				82.22
Equipment rentals	3,345.75	-				3,345.75
Informatics and telecommunication equipment purchases	471.69	-				471.69
Telecommunication services	3,037.15	1,013.26				4,050.41
Repairs and maintenance	5,291.92	-				5,291.92
Postage and courier services	713.81	-				713.81
Materials and supplies	1,469.78	77.08				1,546.86
Training	-	-				-
Total	172,276.21	45,441.37	15.50	-	-	217,717.58

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 September 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	110,750.17	-				110,750.17
2-Service Contracts	-	-				-
3-Travel						
Member	2,070.99	22,885.43	11.50	7.50	-	24,956.42
Designated traveller	-	4,140.99	2.00	2.00	-	4,140.99
Dependants	-	4,828.83	-	4.00	-	4,828.83
Employees	4,627.50	7,999.42	4.50	5.00	-	12,626.92
Member's accommodation expenses	2,056.32	-				2,056.32
Member's per diem expenses	3,392.02	-				3,392.02
Member's secondary residence expenses	3,015.64	-				3,015.64
4-Hospitality	4,343.91	-				4,343.91
5-Gifts	536.11	-				536.11
6-Advertising	2,194.35	-				2,194.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,581.94	-				18,581.94
Furniture, furnishing and equipment purchases	12.98	-				12.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,451.95	-				1,451.95
Telecommunication services	5,169.06	1,013.26				6,182.32
Repairs and maintenance	291.50	-				291.50
Postage and courier services	74.98	-				74.98
Materials and supplies	531.48	133.22				664.70
Training	-	-				-
Total	159,100.90	41,001.15	18.00	18.50	-	200,102.05

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,910.52	-				129,910.52
2-Service Contracts	1,050.72	-				1,050.72
3-Travel						
Member	319.76	12,705.44	10.00	0.50	-	13,025.20
Designated traveller	-	521.10	1.00	-	-	521.10
Dependants	-	-	-	-	-	-
Employees	-	627.75	-	0.50	-	627.75
Member's accommodation expenses	226.96	-				226.96
Member's per diem expenses	2,164.75	-				2,164.75
Member's secondary residence expenses	11,271.43	-				11,271.43
4-Hospitality	903.18	-				903.18
5-Gifts	180.00	-				180.00
6-Advertising	2,815.33	-				2,815.33
7-Printing						
Householders	-	3,234.09				3,234.09
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,033.76	-				12,033.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	137.94	-				137.94
Informatics and telecommunication equipment purchases	1,552.70	-				1,552.70
Telecommunication services	2,575.53	1,013.26				3,588.79
Repairs and maintenance	-	-				-
Postage and courier services	184.40	-				184.40
Materials and supplies	458.46	595.31				1,053.77
Training	150.00	-				150.00
Total	165,935.44	18,696.95	11.00	1.00	-	184,632.39

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,201.88	-				111,201.88
2-Service Contracts	5,156.80	-				5,156.80
3-Travel						
Member	1,978.09	29,707.91	2.00	3.50	-	31,686.00
Designated traveller	-	4,313.00	-	1.00	-	4,313.00
Dependants	-	-	-	-	-	-
Employees	2,315.17	2,388.26	2.00	-	-	4,703.43
Member's accommodation expenses	1,162.72	-				1,162.72
Member's per diem expenses	1,746.55	-				1,746.55
Member's secondary residence expenses	10,070.88	-				10,070.88
4-Hospitality	503.56	-				503.56
5-Gifts	13.48	-				13.48
6-Advertising	8,658.31	-				8,658.31
7-Printing						
Householders	-	-				-
Ten percenters	-	2,364.65				2,364.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,600.87	-				19,600.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,057.99	-				1,057.99
Informatics and telecommunication equipment purchases	4,453.65	-				4,453.65
Telecommunication services	3,409.03	1,013.26				4,422.29
Repairs and maintenance	687.47	-				687.47
Postage and courier services	736.91	-				736.91
Materials and supplies	677.44	96.75				774.19
Training	-	-				-
Total	173,430.80	39,883.83	4.00	4.50	-	213,314.63

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,624.18	-				123,624.18
2-Service Contracts	270.00	-				270.00
3-Travel						
Member	1,007.12	10,140.22	9.50	1.00	-	11,147.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	114.01	1.00	-	-	114.01
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	3,325.02	-				3,325.02
Member's secondary residence expenses	5,906.38	-				5,906.38
4-Hospitality	6,796.50	-				6,796.50
5-Gifts	-	-				-
6-Advertising	4,445.85	-				4,445.85
7-Printing						
Householders	-	1,448.08				1,448.08
Ten percenters	-	442.09				442.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,854.00	-				17,854.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,100.00	-				2,100.00
Informatics and telecommunication equipment purchases	80.78	16.60				97.38
Telecommunication services	2,684.92	1,013.26				3,698.18
Repairs and maintenance	704.67	-				704.67
Postage and courier services	491.85	-				491.85
Materials and supplies	2,446.07	2,717.74				5,163.81
Training	1,176.56	-				1,176.56
Total	173,232.71	15,892.00	10.50	1.00	-	189,124.71

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rayes, 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	117,154.29	-				117,154.29
2-Service Contracts	315.00	-				315.00
3-Travel						
Member	1,064.95	5,304.49	8.00	3.50	-	6,369.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,399.48	342.48	1.00	-	-	4,741.96
Member's accommodation expenses	558.90	-				558.90
Member's per diem expenses	2,990.86	-				2,990.86
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	4,458.65	-				4,458.65
5-Gifts	416.08	-				416.08
6-Advertising	20,683.48	-				20,683.48
7-Printing						
Householders	-	4,051.03				4,051.03
Ten percenters	-	451.04				451.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,400.88	-				17,400.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	602.79	-				602.79
Informatics and telecommunication equipment purchases	1,886.86	-				1,886.86
Telecommunication services	2,070.60	1,013.26				3,083.86
Repairs and maintenance	375.35	-				375.35
Postage and courier services	414.56	-				414.56
Materials and supplies	148.10	147.63				295.73
Training	-	-				-
Total	186,840.83	11,309.93	9.00	3.50	-	198,150.76

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

Members' Expenditures Report

From April 1, 2018 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	82,121.04	-				82,121.04
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,678.48	5.00	-	-	6,678.48
Designated traveller	-	886.56	1.00	-	-	886.56
Dependants	-	-	-	-	-	-
Employees	42.27	-	-	-	-	42.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,922.88	-				2,922.88
Member's secondary residence expenses	-	-				-
4-Hospitality	46.39	-				46.39
5-Gifts	-	-				-
6-Advertising	128.52	-				128.52
7-Printing						
Householders	-	2,791.87				2,791.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,712.31	-				17,712.31
Furniture, furnishing and equipment purchases	239.98	-				239.98
Equipment rentals	36.52	-				36.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,765.03	1,013.26				2,778.29
Repairs and maintenance	674.67	-				674.67
Postage and courier services	130.25	-				130.25
Materials and supplies	906.02	441.85				1,347.87
Training	-	-				-
Total	106,725.88	11,812.02	6.00	-	-	118,537.90

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 September 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	97,851.60	-				97,851.60
2-Service Contracts	22,000.00	-				22,000.00
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	-	2,884.89				2,884.89
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	6,371.47	1,013.26				7,384.73
Repairs and maintenance	-	-				-
Postage and courier services	333.21	-				333.21
Materials and supplies	-	89.38				89.38
Training	-	-				-
Total	126,556.28	3,987.53	-	-	-	130,543.81

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 September 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	102,871.24	-				102,871.24
2-Service Contracts	-	-				-
3-Travel						
Member	237.77	25,964.80	6.50	4.00	-	26,202.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	92.60	3,700.16	1.00	2.00	-	3,792.76
Member's accommodation expenses	1,019.59	-				1,019.59
Member's per diem expenses	3,258.66	-				3,258.66
Member's secondary residence expenses	11,449.69	-				11,449.69
4-Hospitality	3,398.27	-				3,398.27
5-Gifts	203.10	-				203.10
6-Advertising	5,506.00	-				5,506.00
7-Printing						
Householders	-	2,480.47				2,480.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,188.17	-				34,188.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,890.20	1,013.26				6,903.46
Repairs and maintenance	-	-				-
Postage and courier services	294.19	-				294.19
Materials and supplies	252.37	-				252.37
Training	-	-				-
Total	169,011.85	33,158.69	7.50	6.00	-	202,170.54

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,325.53	-				121,325.53
2-Service Contracts	1,849.99	-				1,849.99
3-Travel						
Member	2,897.17	23,551.26	8.00	3.50	-	26,448.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,859.42	-	-	-	-	1,859.42
Member's accommodation expenses	2,700.15	-				2,700.15
Member's per diem expenses	4,870.35	-				4,870.35
Member's secondary residence expenses	10,850.00	-				10,850.00
4-Hospitality	2,024.51	-				2,024.51
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	8,557.93				8,557.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,840.00	-				21,840.00
Furniture, furnishing and equipment purchases	409.60	-				409.60
Equipment rentals	17.86	-				17.86
Informatics and telecommunication equipment purchases	92.17	-				92.17
Telecommunication services	2,841.98	1,013.26				3,855.24
Repairs and maintenance	171.00	-				171.00
Postage and courier services	748.41	-				748.41
Materials and supplies	787.89	1,501.35				2,289.24
Training	-	-				-
Total	175,286.03	34,623.80	8.00	3.50	-	209,909.83

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 September 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	113,264.27	-				113,264.27
2-Service Contracts	521.70	-				521.70
3-Travel						
Member	94.04	8,981.55	6.50	3.00	-	9,075.59
Designated traveller	-	355.33	1.50	-	-	355.33
Dependants	-	-	-	-	-	-
Employees	628.99	1,181.83	5.00	-	-	1,810.82
Member's accommodation expenses	2,798.14	-				2,798.14
Member's per diem expenses	3,165.07	-				3,165.07
Member's secondary residence expenses	11,200.00	-				11,200.00
4-Hospitality	3,448.16	-				3,448.16
5-Gifts	-	-				-
6-Advertising	16,521.00	-				16,521.00
7-Printing						
Householders	-	-				-
Ten percenters	-	973.00				973.00
Other printing related expenses	285.84	-				285.84
8-Offices						
Constituency office leases, insurance and utilities	12,094.00	-				12,094.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	74.97	-				74.97
Informatics and telecommunication equipment purchases	757.19	-				757.19
Telecommunication services	1,660.09	1,013.26				2,673.35
Repairs and maintenance	535.67	-				535.67
Postage and courier services	314.46	-				314.46
Materials and supplies	1,246.32	210.40				1,456.72
Training	-	-				-
Total	168,609.91	12,715.37	13.00	3.00	-	181,325.28

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 September 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	100,217.84	-				100,217.84
2-Service Contracts	996.62	-				996.62
3-Travel						
Member	508.35	1,796.14	10.00	-	-	2,304.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	450.13	1,359.00	7.50	-	-	1,809.13
Member's accommodation expenses	252.87	-				252.87
Member's per diem expenses	1,433.59	-				1,433.59
Member's secondary residence expenses	13,195.00	-				13,195.00
4-Hospitality	879.84	-				879.84
5-Gifts	-	-				-
6-Advertising	17,725.31	-				17,725.31
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	14,093.31	-				14,093.31
Furniture, furnishing and equipment purchases	-	115.08				115.08
Equipment rentals	147.91	-				147.91
Informatics and telecommunication equipment purchases	7,299.31	-				7,299.31
Telecommunication services	2,260.51	1,013.26				3,273.77
Repairs and maintenance	968.67	-				968.67
Postage and courier services	73.55	-				73.55
Materials and supplies	761.55	447.02				1,208.57
Training	-	-				-
Total	161,318.28	9,208.47	17.50	-	-	170,526.75

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 September 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	98,233.80	-				98,233.80
2-Service Contracts	4,937.70	-				4,937.70
3-Travel						
Member	-	4,168.72	15.50	1.00	-	4,168.72
Designated traveller	-	2,179.88	-	-	-	2,179.88
Dependants	-	172.00	-	-	-	172.00
Employees	453.40	1,405.60	6.00	-	-	1,859.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,335.71	-				3,335.71
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	1,471.22	-				1,471.22
5-Gifts	-	-				-
6-Advertising	9,451.37	-				9,451.37
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	162.73	-				162.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,833.96	1,013.26				2,847.22
Repairs and maintenance	535.67	-				535.67
Postage and courier services	81.09	-				81.09
Materials and supplies	292.93	837.82				1,130.75
Training	1,848.66	-				1,848.66
Total	147,788.24	9,777.28	21.50	1.00	-	157,565.52

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 September 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	120,271.00	-				120,271.00
2-Service Contracts	270.00	-				270.00
3-Travel						
Member	1,775.09	18,787.99	6.50	2.00	-	20,563.08
Designated traveller	-	10,378.94	4.50	-	-	10,378.94
Dependants	-	-	-	-	-	-
Employees	2,215.80	1,752.83	-	-	-	3,968.63
Member's accommodation expenses	852.90	-				852.90
Member's per diem expenses	875.35	-				875.35
Member's secondary residence expenses	13,420.84	-				13,420.84
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	630.00	-				630.00
7-Printing						
Householders	-	5,458.91				5,458.91
Ten percenters	-	116.46				116.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,350.00	-				21,350.00
Furniture, furnishing and equipment purchases	378.72	1,005.85				1,384.57
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,979.40	-				3,979.40
Telecommunication services	4,588.45	2,026.52				6,614.97
Repairs and maintenance	580.67	-				580.67
Postage and courier services	636.62	-				636.62
Materials and supplies	2,755.57	2,107.73				4,863.30
Training	-	-				-
Total	174,580.41	41,635.23	11.00	2.00	-	216,215.64

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 September 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	94,177.40	-				94,177.40
2-Service Contracts	1,844.56	-				1,844.56
3-Travel						
Member	299.36	3,117.17	7.50	-	-	3,416.53
Designated traveller	-	431.62	2.00	-	-	431.62
Dependants	-	-	-	-	-	-
Employees	1,846.01	950.23	6.00	-	-	2,796.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,728.53	-				1,728.53
Member's secondary residence expenses	11,500.30	-				11,500.30
4-Hospitality	1,892.62	-				1,892.62
5-Gifts	-	-				-
6-Advertising	10,577.62	-				10,577.62
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	19,468.19	-				19,468.19
Furniture, furnishing and equipment purchases	513.80	-				513.80
Equipment rentals	93.89	-				93.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,404.59	1,013.26				3,417.85
Repairs and maintenance	684.22	-				684.22
Postage and courier services	50.75	-				50.75
Materials and supplies	161.28	126.18				287.46
Training	-	-				-
Total	147,253.90	11,484.68	15.50	-	-	158,738.58

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,362.31	-				109,362.31
2-Service Contracts	1,692.24	-				1,692.24
3-Travel						
Member	2,532.38	7,658.63	8.00	1.00	-	10,191.01
Designated traveller	-	1,104.02	1.00	-	-	1,104.02
Dependants	-	-	-	-	-	-
Employees	120.72	-	-	-	-	120.72
Member's accommodation expenses	184.63	-				184.63
Member's per diem expenses	4,668.87	-				4,668.87
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	1,933.50	-				1,933.50
5-Gifts	-	-				-
6-Advertising	8,513.62	-				8,513.62
7-Printing						
Householders	-	7,519.33				7,519.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,684.68	-				16,684.68
Furniture, furnishing and equipment purchases	121.99	-				121.99
Equipment rentals	2,068.33	-				2,068.33
Informatics and telecommunication equipment purchases	804.52	-				804.52
Telecommunication services	2,672.63	1,013.26				3,685.89
Repairs and maintenance	904.67	-				904.67
Postage and courier services	582.65	-				582.65
Materials and supplies	356.77	1,610.12				1,966.89
Training	-	-				-
Total	165,104.51	18,905.36	9.00	1.00	-	184,009.87

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,852.53	-				107,852.53
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	1,112.85	4,091.99	-	2.00	-	5,204.84
Designated traveller	-	1,645.26	1.00	1.00	-	1,645.26
Dependants	-	-	-	-	-	-
Employees	2,639.47	1,869.06	9.00	-	-	4,508.53
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	1,585.28	-				1,585.28
Member's secondary residence expenses	15,233.59	-				15,233.59
4-Hospitality	1,226.74	-				1,226.74
5-Gifts	-	-				-
6-Advertising	8,362.85	-				8,362.85
7-Printing						
Householders	-	2,960.85				2,960.85
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,070.30	-				18,070.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	206.21	-				206.21
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,882.71	1,013.26				3,895.97
Repairs and maintenance	535.67	-				535.67
Postage and courier services	163.03	-				163.03
Materials and supplies	167.88	538.27				706.15
Training	132.44	-				132.44
Total	161,049.76	12,118.69	10.00	3.00	-	173,168.45

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 September 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	111,517.71	-				111,517.71
2-Service Contracts	557.05	-				557.05
3-Travel						
Member	624.47	28,141.37	7.50	1.00	-	28,765.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,451.19	1,029.53	1.00	-	-	2,480.72
Member's accommodation expenses	1,679.21	-				1,679.21
Member's per diem expenses	3,466.92	-				3,466.92
Member's secondary residence expenses	11,991.00	-				11,991.00
4-Hospitality	315.31	-				315.31
5-Gifts	-	-				-
6-Advertising	6,416.82	-				6,416.82
7-Printing						
Householders	-	-				-
Ten percenters	-	731.86				731.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,472.69	-				20,472.69
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	110.81	-				110.81
Informatics and telecommunication equipment purchases	2,080.48	-				2,080.48
Telecommunication services	2,436.38	1,013.26				3,449.64
Repairs and maintenance	535.67	-				535.67
Postage and courier services	523.98	-				523.98
Materials and supplies	559.03	426.81				985.84
Training	-	-				-
Total	164,738.72	31,368.88	8.50	1.00	-	196,107.60

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 September 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	122,110.54	-				122,110.54
2-Service Contracts	1,420.00	-				1,420.00
3-Travel						
Member	-	18,017.70	16.00	4.50	1.00	18,017.70
Designated traveller	-	5,100.92	4.00	1.50	-	5,100.92
Dependants	-	4,415.12	0.50	-	-	4,415.12
Employees	3,954.60	5,132.29	5.50	-	-	9,086.89
Member's accommodation expenses	5,558.67	-				5,558.67
Member's per diem expenses	5,152.55	-				5,152.55
Member's secondary residence expenses	4,154.67	-				4,154.67
4-Hospitality	796.78	-				796.78
5-Gifts	562.67	-				562.67
6-Advertising	11,708.20	-				11,708.20
7-Printing						
Householders	-	5,883.78				5,883.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,014.00	-				28,014.00
Furniture, furnishing and equipment purchases	149.00	-				149.00
Equipment rentals	2,898.39	-				2,898.39
Informatics and telecommunication equipment purchases	3,801.26	-				3,801.26
Telecommunication services	3,014.71	1,013.26				4,027.97
Repairs and maintenance	599.66	-				599.66
Postage and courier services	278.78	-				278.78
Materials and supplies	1,093.58	997.50				2,091.08
Training	548.17	-				548.17
Total	195,816.23	40,560.57	26.00	6.00	1.00	236,376.80

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,717.32	-				110,717.32
2-Service Contracts	1,000.00	-				1,000.00
3-Travel						
Member	1,529.34	11,285.97	3.50	3.00	-	12,815.31
Designated traveller	-	2,013.95	-	-	-	2,013.95
Dependants	-	-	-	-	-	-
Employees	4,689.58	3,522.45	6.00	2.00	-	8,212.03
Member's accommodation expenses	1,985.24	-				1,985.24
Member's per diem expenses	2,394.18	-				2,394.18
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	143.72	-				143.72
5-Gifts	-	-				-
6-Advertising	10,058.78	-				10,058.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	52.89	-				52.89
8-Offices						
Constituency office leases, insurance and utilities	22,505.99	-				22,505.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,686.43	1,013.26				3,699.69
Repairs and maintenance	-	-				-
Postage and courier services	196.15	-				196.15
Materials and supplies	694.24	321.69				1,015.93
Training	5,242.77	-				5,242.77
Total	171,096.63	18,157.32	9.50	5.00	-	189,253.95

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 September 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	121,488.59	-				121,488.59
2-Service Contracts	750.00	-				750.00
3-Travel						
Member	-	11,344.24	9.00	-	-	11,344.24
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	1,454.88	-	-	-	1,454.88
Employees	513.59	2,259.43	3.50	-	-	2,773.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,933.87	-				2,933.87
Member's secondary residence expenses	4,581.15	-				4,581.15
4-Hospitality	193.37	-				193.37
5-Gifts	-	-				-
6-Advertising	7,026.12	-				7,026.12
7-Printing						
Householders	-	1,984.83				1,984.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,738.20	-				26,738.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	234.38	-				234.38
Informatics and telecommunication equipment purchases	3,263.49	-				3,263.49
Telecommunication services	4,699.92	1,013.26				5,713.18
Repairs and maintenance	535.67	-				535.67
Postage and courier services	85.72	-				85.72
Materials and supplies	834.36	1,365.26				2,199.62
Training	588.28	-				588.28
Total	174,466.71	20,876.78	12.50	-	-	195,343.49

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 September 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	115,434.98	-				115,434.98
2-Service Contracts	1,411.10	-				1,411.10
3-Travel						
Member	-	7,912.81	7.00	-	-	7,912.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	268.22	0.50	-	-	268.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,400.76	-				1,400.76
Member's secondary residence expenses	6,329.74	-				6,329.74
4-Hospitality	176.77	-				176.77
5-Gifts	-	-				-
6-Advertising	5,890.35	-				5,890.35
7-Printing						
Householders	-	3,670.10				3,670.10
Ten percenters	-	270.86				270.86
Other printing related expenses	345.00	-				345.00
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	177.05	-				177.05
Informatics and telecommunication equipment purchases	74.38	-				74.38
Telecommunication services	2,055.74	1,013.26				3,069.00
Repairs and maintenance	842.31	-				842.31
Postage and courier services	200.31	-				200.31
Materials and supplies	629.79	455.76				1,085.55
Training	-	-				-
Total	152,468.28	13,591.01	7.50	-	-	166,059.29

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,874.27	-				105,874.27
2-Service Contracts	418.45	-				418.45
3-Travel						
Member	-	22,628.17	9.00	1.50	-	22,628.17
Designated traveller	-	910.48	1.00	-	-	910.48
Dependants	-	7,325.78	4.50	3.00	-	7,325.78
Employees	6,085.64	9,075.44	7.50	-	-	15,161.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	17,500.00	-				17,500.00
4-Hospitality	3,916.25	-				3,916.25
5-Gifts	-	-				-
6-Advertising	13,349.57	-				13,349.57
7-Printing						
Householders	-	2,950.19				2,950.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,058.88	-				18,058.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	819.30	-				819.30
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,425.78	1,013.26				2,439.04
Repairs and maintenance	888.77	-				888.77
Postage and courier services	73.26	-				73.26
Materials and supplies	1,265.94	57.05				1,322.99
Training	-	-				-
Total	169,776.11	43,960.37	22.00	4.50	-	213,736.48

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 September 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	100,372.74	-				100,372.74
2-Service Contracts	658.04	-				658.04
3-Travel						
Member	-	9,848.46	5.00	4.50	-	9,848.46
Designated traveller	-	1,642.70	2.00	-	-	1,642.70
Dependants	-	-	-	-	-	-
Employees	-	1,913.10	2.50	-	-	1,913.10
Member's accommodation expenses	621.09	-				621.09
Member's per diem expenses	2,962.40	-				2,962.40
Member's secondary residence expenses	5,986.97	-				5,986.97
4-Hospitality	3,394.30	-				3,394.30
5-Gifts	-	-				-
6-Advertising	9,571.64	-				9,571.64
7-Printing						
Householders	-	3,916.32				3,916.32
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,173.34	-				10,173.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	568.59	-				568.59
Informatics and telecommunication equipment purchases	1,509.71	-				1,509.71
Telecommunication services	1,617.19	1,013.26				2,630.45
Repairs and maintenance	535.67	-				535.67
Postage and courier services	121.53	-				121.53
Materials and supplies	931.71	3,170.78				4,102.49
Training	-	-				-
Total	139,024.92	21,504.62	9.50	4.50	-	160,529.54

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 September 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	63,452.62	-				63,452.62
2-Service Contracts	23,553.37	-				23,553.37
3-Travel						
Member	-	5,851.22	10.00	-	-	5,851.22
Designated traveller	-	453.62	1.00	-	-	453.62
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,526.00	-				4,526.00
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	667.49	-				667.49
5-Gifts	-	-				-
6-Advertising	5,432.00	-				5,432.00
7-Printing						
Householders	-	1,996.85				1,996.85
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,900.00	-				25,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	531.20	24.60				555.80
Telecommunication services	4,099.84	1,013.26				5,113.10
Repairs and maintenance	704.67	-				704.67
Postage and courier services	100.18	-				100.18
Materials and supplies	2,665.41	2,982.15				5,647.56
Training	-	-				-
Total	137,732.78	12,321.70	11.00	-	-	150,054.48

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,923.58	-				104,923.58
2-Service Contracts	3,115.00	-				3,115.00
3-Travel						
Member	-	3,929.91	1.50	2.00	-	3,929.91
Designated traveller	-	1,067.50	-	1.00	-	1,067.50
Dependants	-	-	-	-	-	-
Employees	4,820.73	1,146.89	5.50	-	-	5,967.62
Member's accommodation expenses	857.39	-				857.39
Member's per diem expenses	3,430.88	-				3,430.88
Member's secondary residence expenses	13,551.19	-				13,551.19
4-Hospitality	4,902.35	-				4,902.35
5-Gifts	159.83	-				159.83
6-Advertising	22,325.10	-				22,325.10
7-Printing						
Householders	-	3,264.93				3,264.93
Ten percenters	-	4,183.70				4,183.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,933.00	-				14,933.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,414.55	-				1,414.55
Informatics and telecommunication equipment purchases	165.49	-				165.49
Telecommunication services	1,845.40	1,013.26				2,858.66
Repairs and maintenance	-	-				-
Postage and courier services	1,082.77	-				1,082.77
Materials and supplies	397.60	1,129.80				1,527.40
Training	721.98	-				721.98
Total	178,646.84	15,735.99	7.00	3.00	-	194,382.83

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	86,634.31	-				86,634.31
2-Service Contracts	2,564.41	-				2,564.41
3-Travel						
Member	25.15	28,691.14	10.50	-	-	28,716.29
Designated traveller	-	-	-	-	-	-
Dependants	-	411.11	2.00	-	-	411.11
Employees	2,869.55	2,731.44	3.00	-	-	5,600.99
Member's accommodation expenses	448.37	-				448.37
Member's per diem expenses	1,544.29	-				1,544.29
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	3,982.39	-				3,982.39
5-Gifts	-	-				-
6-Advertising	3,340.62	-				3,340.62
7-Printing						
Householders	-	6,216.92				6,216.92
Ten percenters	-	1,707.18				1,707.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,051.22	-				34,051.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	412.18	-				412.18
Informatics and telecommunication equipment purchases	521.89	-				521.89
Telecommunication services	3,651.25	1,013.26				4,664.51
Repairs and maintenance	985.67	-				985.67
Postage and courier services	719.75	-				719.75
Materials and supplies	352.54	98.00				450.54
Training	-	-				-
Total	156,103.59	40,869.05	15.50	-	-	196,972.64

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 September 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	93,106.31	-				93,106.31
2-Service Contracts	372.32	-				372.32
3-Travel						
Member	-	7,180.14	8.50	1.00	-	7,180.14
Designated traveller	-	773.58	-	-	-	773.58
Dependants	-	773.58	-	-	-	773.58
Employees	595.34	1,308.66	3.00	-	-	1,904.00
Member's accommodation expenses	323.62	-				323.62
Member's per diem expenses	3,886.39	-				3,886.39
Member's secondary residence expenses	8,242.57	-				8,242.57
4-Hospitality	298.01	-				298.01
5-Gifts	-	-				-
6-Advertising	5,037.50	-				5,037.50
7-Printing						
Householders	-	2,696.24				2,696.24
Ten percenters	-	5,255.51				5,255.51
Other printing related expenses	120.00	-				120.00
8-Offices						
Constituency office leases, insurance and utilities	17,917.23	-				17,917.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	349.02	-				349.02
Informatics and telecommunication equipment purchases	23.78	-				23.78
Telecommunication services	1,063.74	1,013.26				2,077.00
Repairs and maintenance	-	-				-
Postage and courier services	974.52	-				974.52
Materials and supplies	416.08	790.52				1,206.60
Training	-	-				-
Total	132,726.43	19,791.49	11.50	1.00	-	152,517.92

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 September 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	116,471.01	-				116,471.01
2-Service Contracts	3,440.81	-				3,440.81
3-Travel						
Member	518.75	4,383.24	16.00	1.00	-	4,901.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,475.41	267.10	2.00	-	-	2,742.51
Member's accommodation expenses	181.61	-				181.61
Member's per diem expenses	2,718.62	-				2,718.62
Member's secondary residence expenses	6,694.36	-				6,694.36
4-Hospitality	3,105.98	-				3,105.98
5-Gifts	-	-				-
6-Advertising	9,493.86	-				9,493.86
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	26,561.73	-				26,561.73
Furniture, furnishing and equipment purchases	15.81	-				15.81
Equipment rentals	167.24	-				167.24
Informatics and telecommunication equipment purchases	429.00	-				429.00
Telecommunication services	3,284.59	1,013.26				4,297.85
Repairs and maintenance	535.67	-				535.67
Postage and courier services	225.11	-				225.11
Materials and supplies	1,132.53	529.83				1,662.36
Training	-	-				-
Total	178,232.09	10,199.13	18.00	1.00	-	188,431.22

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 September 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	115,951.50	-				115,951.50
2-Service Contracts	1,064.33	-				1,064.33
3-Travel						
Member	-	7,517.60	1.00	-	-	7,517.60
Designated traveller	-	5,308.49	0.50	-	-	5,308.49
Dependants	-	19,484.85	4.00	-	-	19,484.85
Employees	1,850.81	2,588.23	1.00	-	-	4,439.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	5,095.43	-				5,095.43
5-Gifts	131.66	-				131.66
6-Advertising	4,649.09	-				4,649.09
7-Printing						
Householders	-	2,202.47				2,202.47
Ten percenters	-	171.19				171.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,326.19	-				19,326.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	136.37	-				136.37
Informatics and telecommunication equipment purchases	1,804.44	-				1,804.44
Telecommunication services	2,615.18	810.61				3,425.79
Repairs and maintenance	421.74	-				421.74
Postage and courier services	1,003.70	-				1,003.70
Materials and supplies	584.24	1,622.76				2,207.00
Training	1,109.71	-				1,109.71
Total	155,744.39	39,706.20	6.50	-	-	195,450.59

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Schieffe, Peter	Active	Vaudreuil—Soulanges	408 km ²	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,508.63	-				122,508.63
2-Service Contracts	587.19	-				587.19
3-Travel						
Member	-	6,552.93	20.00	5.00	-	6,552.93
Designated traveller	-	661.06	-	1.00	-	661.06
Dependants	-	-	-	-	-	-
Employees	1,223.93	-	-	-	-	1,223.93
Member's accommodation expenses	578.46	-				578.46
Member's per diem expenses	4,266.29	-				4,266.29
Member's secondary residence expenses	10,439.62	-				10,439.62
4-Hospitality	6,345.42	-				6,345.42
5-Gifts	197.94	-				197.94
6-Advertising	20,020.39	-				20,020.39
7-Printing						
Householders	-	10,971.39				10,971.39
Ten percenters	-	-				-
Other printing related expenses	1,699.30	-				1,699.30
8-Offices						
Constituency office leases, insurance and utilities	17,822.00	-				17,822.00
Furniture, furnishing and equipment purchases	188.06	-				188.06
Equipment rentals	775.00	-				775.00
Informatics and telecommunication equipment purchases	379.07	-				379.07
Telecommunication services	1,446.47	1,013.26				2,459.73
Repairs and maintenance	535.67	-				535.67
Postage and courier services	307.86	-				307.86
Materials and supplies	1,560.65	694.46				2,255.11
Training	-	-				-
Total	190,881.95	19,893.10	20.00	6.00	-	210,775.05

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,141.55	-				120,141.55
2-Service Contracts	8,040.70	-				8,040.70
3-Travel						
Member	4,612.77	12,579.39	10.00	4.00	-	17,192.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,579.04	3,104.71	7.00	1.00	-	7,683.75
Member's accommodation expenses	3,230.58	-				3,230.58
Member's per diem expenses	1,779.69	-				1,779.69
Member's secondary residence expenses	14,546.28	-				14,546.28
4-Hospitality	5,572.77	-				5,572.77
5-Gifts	413.40	-				413.40
6-Advertising	5,802.02	-				5,802.02
7-Printing						
Householders	-	3,751.50				3,751.50
Ten percenters	-	2,492.11				2,492.11
Other printing related expenses	96.00	-				96.00
8-Offices						
Constituency office leases, insurance and utilities	13,609.58	-				13,609.58
Furniture, furnishing and equipment purchases	361.99	-				361.99
Equipment rentals	2,765.56	-				2,765.56
Informatics and telecommunication equipment purchases	7,506.68	-				7,506.68
Telecommunication services	3,285.11	1,013.26				4,298.37
Repairs and maintenance	585.99	-				585.99
Postage and courier services	865.56	-				865.56
Materials and supplies	2,371.82	1,655.85				4,027.67
Training	-	-				-
Total	200,167.09	24,596.82	17.00	5.00	-	224,763.91

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 September 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	83,595.73	-				83,595.73
2-Service Contracts	2,273.00	-				2,273.00
3-Travel						
Member	47.32	8,965.55	7.00	-	-	9,012.87
Designated traveller	-	635.84	-	-	-	635.84
Dependants	-	-	-	-	-	-
Employees	52.80	124.10	1.00	-	-	176.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,842.59	-				1,842.59
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	2,959.45	-				2,959.45
5-Gifts	-	-				-
6-Advertising	5,339.02	-				5,339.02
7-Printing						
Householders	-	2,659.48				2,659.48
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,167.05	-				18,167.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	593.60	-				593.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,545.36	1,013.26				2,558.62
Repairs and maintenance	535.67	-				535.67
Postage and courier services	130.28	-				130.28
Materials and supplies	1,336.26	153.23				1,489.49
Training	-	-				-
Total	125,218.13	13,551.46	8.00	-	-	138,769.59

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 September 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	124,895.34	-				124,895.34
2-Service Contracts	293.91	-				293.91
3-Travel						
Member	3,785.45	8,046.63	9.50	4.00	-	11,832.08
Designated traveller	-	2,608.60	-	1.00	-	2,608.60
Dependants	-	-	-	-	-	-
Employees	419.69	210.00	-	-	-	629.69
Member's accommodation expenses	597.86	-				597.86
Member's per diem expenses	3,027.10	-				3,027.10
Member's secondary residence expenses	9,800.00	-				9,800.00
4-Hospitality	1,064.59	-				1,064.59
5-Gifts	-	-				-
6-Advertising	6,300.78	-				6,300.78
7-Printing						
Householders	-	11,371.30				11,371.30
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,049.21	-				16,049.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	366.31	-				366.31
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,322.72	1,013.26				5,335.98
Repairs and maintenance	535.67	-				535.67
Postage and courier services	832.29	-				832.29
Materials and supplies	1,046.75	1,281.15				2,327.90
Training	-	-				-
Total	173,337.67	24,530.94	9.50	5.00	-	197,868.61

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,801.24	-				90,801.24
2-Service Contracts	17,901.14	-				17,901.14
3-Travel						
Member	11.59	13,653.46	8.50	1.00	-	13,665.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,733.59	1,987.92	4.00	-	-	3,721.51
Member's accommodation expenses	159.40	-				159.40
Member's per diem expenses	2,802.70	-				2,802.70
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	2,545.99	-				2,545.99
5-Gifts	13.98	-				13.98
6-Advertising	2,440.07	-				2,440.07
7-Printing						
Householders	-	3,556.71				3,556.71
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,680.74	-				23,680.74
Furniture, furnishing and equipment purchases	147.60	76.64				224.24
Equipment rentals	615.58	-				615.58
Informatics and telecommunication equipment purchases	522.75	-				522.75
Telecommunication services	2,845.94	1,013.26				3,859.20
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,750.61	-				1,750.61
Materials and supplies	2,455.80	11,751.86				14,207.66
Training	601.65	-				601.65
Total	159,216.04	32,039.85	12.50	1.00	-	191,255.89

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,464.41	-				115,464.41
2-Service Contracts	495.00	-				495.00
3-Travel						
Member	1,081.31	2,901.42	8.00	-	-	3,982.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,712.32	2,224.07	12.00	-	-	4,936.39
Member's accommodation expenses	250.32	-				250.32
Member's per diem expenses	857.69	-				857.69
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	2,494.41	-				2,494.41
5-Gifts	106.55	-				106.55
6-Advertising	19,554.10	-				19,554.10
7-Printing						
Householders	-	4,687.37				4,687.37
Ten percenters	-	5,313.48				5,313.48
Other printing related expenses	16.18	-				16.18
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	41.99	-				41.99
Equipment rentals	638.25	-				638.25
Informatics and telecommunication equipment purchases	211.08	-				211.08
Telecommunication services	1,797.93	1,013.26				2,811.19
Repairs and maintenance	535.67	-				535.67
Postage and courier services	1,641.37	-				1,641.37
Materials and supplies	815.09	512.82				1,327.91
Training	50.00	-				50.00
Total	180,763.67	16,652.42	20.00	-	-	197,416.09

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 September 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	74,990.59	-				74,990.59
2-Service Contracts	2,979.54	-				2,979.54
3-Travel						
Member	421.22	17,255.57	10.00	-	1.00	17,676.79
Designated traveller	-	3,210.38	2.00	-	-	3,210.38
Dependants	-	2,930.77	1.00	-	-	2,930.77
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,434.91	-				2,434.91
Member's per diem expenses	4,727.34	-				4,727.34
Member's secondary residence expenses	11,830.00	-				11,830.00
4-Hospitality	478.89	-				478.89
5-Gifts	-	-				-
6-Advertising	8,935.40	-				8,935.40
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	11,046.00	-				11,046.00
Furniture, furnishing and equipment purchases	373.97	-				373.97
Equipment rentals	17.26	-				17.26
Informatics and telecommunication equipment purchases	2,186.40	5.94				2,192.34
Telecommunication services	2,214.25	1,013.26				3,227.51
Repairs and maintenance	772.37	-				772.37
Postage and courier services	338.18	-				338.18
Materials and supplies	664.86	733.59				1,398.45
Training	-	-				-
Total	124,411.18	29,119.04	13.00	-	1.00	153,530.22

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 September 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	102,385.27	-				102,385.27
2-Service Contracts	1,301.98	-				1,301.98
3-Travel						
Member	4,570.56	18,448.20	9.50	-	-	23,018.76
Designated traveller	-	5,125.27	2.00	-	-	5,125.27
Dependants	-	-	-	-	-	-
Employees	3,843.37	4,326.36	3.00	1.00	-	8,169.73
Member's accommodation expenses	1,848.70	-				1,848.70
Member's per diem expenses	1,081.79	-				1,081.79
Member's secondary residence expenses	13,670.97	-				13,670.97
4-Hospitality	623.43	-				623.43
5-Gifts	-	-				-
6-Advertising	11,258.27	-				11,258.27
7-Printing						
Householders	-	3,419.15				3,419.15
Ten percenters	-	2,198.11				2,198.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,456.00	-				17,456.00
Furniture, furnishing and equipment purchases	297.99	-				297.99
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	474.88	-				474.88
Telecommunication services	3,947.35	810.61				4,757.96
Repairs and maintenance	-	-				-
Postage and courier services	1,188.20	-				1,188.20
Materials and supplies	1,912.44	326.63				2,239.07
Training	-	-				-
Total	165,961.20	34,654.33	14.50	1.00	-	200,615.53

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,853.61	-				98,853.61
2-Service Contracts	3,547.17	-				3,547.17
3-Travel						
Member	4,929.61	8,099.11	9.00	1.00	-	13,028.72
Designated traveller	-	1,025.97	1.50	-	-	1,025.97
Dependants	-	-	-	-	-	-
Employees	1,441.73	197.12	-	1.00	-	1,638.85
Member's accommodation expenses	466.89	-				466.89
Member's per diem expenses	4,017.50	-				4,017.50
Member's secondary residence expenses	7,726.86	-				7,726.86
4-Hospitality	923.74	-				923.74
5-Gifts	54.77	-				54.77
6-Advertising	5,237.22	-				5,237.22
7-Printing						
Householders	-	2,944.75				2,944.75
Ten percenters	-	2,354.40				2,354.40
Other printing related expenses	294.66	-				294.66
8-Offices						
Constituency office leases, insurance and utilities	14,001.89	-				14,001.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	370.81	-				370.81
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,623.76	1,013.26				4,637.02
Repairs and maintenance	169.00	-				169.00
Postage and courier services	691.46	-				691.46
Materials and supplies	408.15	106.78				514.93
Training	-	-				-
Total	146,758.83	15,741.39	10.50	2.00	-	162,500.22

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 September 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	131,534.76	-				131,534.76
2-Service Contracts	1,083.85	-				1,083.85
3-Travel						
Member	606.86	27,018.27	7.00	-	-	27,625.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,206.38	910.48	1.00	-	-	3,116.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	16,100.00	-				16,100.00
4-Hospitality	6,910.52	-				6,910.52
5-Gifts	-	-				-
6-Advertising	15,932.29	-				15,932.29
7-Printing						
Householders	-	4,286.06				4,286.06
Ten percenters	-	605.37				605.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,370.05	-				25,370.05
Furniture, furnishing and equipment purchases	173.99	-				173.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,647.36	-				3,647.36
Telecommunication services	4,648.89	1,013.26				5,662.15
Repairs and maintenance	535.67	-				535.67
Postage and courier services	720.62	-				720.62
Materials and supplies	2,176.42	934.85				3,111.27
Training	1,000.00	-				1,000.00
Total	212,647.66	34,768.29	8.00	-	-	247,415.95

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 September 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	102,063.30	-				102,063.30
2-Service Contracts	875.00	-				875.00
3-Travel						
Member	20.78	10,094.14	10.00	-	-	10,114.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	421.21	1,869.05	2.00	-	-	2,290.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,412.76	-				2,412.76
Member's secondary residence expenses	7,500.00	-				7,500.00
4-Hospitality	614.10	-				614.10
5-Gifts	19.99	-				19.99
6-Advertising	4,439.07	-				4,439.07
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	24,516.03	-				24,516.03
Furniture, furnishing and equipment purchases	3,383.50	-				3,383.50
Equipment rentals	184.57	-				184.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,779.96	1,013.26				2,793.22
Repairs and maintenance	535.67	-				535.67
Postage and courier services	343.17	-				343.17
Materials and supplies	327.58	1,186.32				1,513.90
Training	-	-				-
Total	149,448.70	16,913.51	12.00	-	-	166,362.21

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 September 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	103,880.74	-				103,880.74
2-Service Contracts	1,375.26	-				1,375.26
3-Travel						
Member	66.75	10,471.07	10.00	-	-	10,537.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,239.93	-				2,239.93
Member's secondary residence expenses	9,190.18	-				9,190.18
4-Hospitality	1,016.89	-				1,016.89
5-Gifts	-	-				-
6-Advertising	3,494.51	-				3,494.51
7-Printing						
Householders	-	2,369.94				2,369.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,771.96	-				22,771.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	410.46	-				410.46
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,328.11	1,013.26				3,341.37
Repairs and maintenance	1,234.67	-				1,234.67
Postage and courier services	109.12	-				109.12
Materials and supplies	753.92	67.95				821.87
Training	-	-				-
Total	148,872.50	13,922.22	10.00	-	-	162,794.72

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	130,646.37	-				130,646.37
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	5,136.90	19,291.93	10.00	1.00	-	24,428.83
Designated traveller	-	5,278.72	2.00	-	-	5,278.72
Dependants	-	-	-	-	-	-
Employees	2,690.87	994.42	1.00	-	-	3,685.29
Member's accommodation expenses	995.21	-				995.21
Member's per diem expenses	3,613.56	-				3,613.56
Member's secondary residence expenses	14,437.96	-				14,437.96
4-Hospitality	1,565.18	-				1,565.18
5-Gifts	653.75	-				653.75
6-Advertising	4,362.13	-				4,362.13
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,700.00	-				21,700.00
Furniture, furnishing and equipment purchases	242.00	-				242.00
Equipment rentals	2,790.07	-				2,790.07
Informatics and telecommunication equipment purchases	389.45	-				389.45
Telecommunication services	4,106.94	1,013.26				5,120.20
Repairs and maintenance	650.67	-				650.67
Postage and courier services	534.69	-				534.69
Materials and supplies	1,001.81	1,102.37				2,104.18
Training	-	-				-
Total	196,417.56	27,680.70	13.00	1.00	-	224,098.26

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 September 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	131,834.56	-				131,834.56
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,085.58	-	-	-	1,085.58
Designated traveller	-	4,059.15	2.00	-	-	4,059.15
Dependants	-	-	-	-	-	-
Employees	2,177.16	7,457.30	6.00	-	-	9,634.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,655.00	-				11,655.00
4-Hospitality	1,696.72	-				1,696.72
5-Gifts	67.49	-				67.49
6-Advertising	13,645.13	-				13,645.13
7-Printing						
Householders	-	2,513.33				2,513.33
Ten percenters	-	4,559.65				4,559.65
Other printing related expenses	12.01	-				12.01
8-Offices						
Constituency office leases, insurance and utilities	24,500.00	-				24,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	425.88	-				425.88
Informatics and telecommunication equipment purchases	5,519.82	-				5,519.82
Telecommunication services	3,597.89	1,013.26				4,611.15
Repairs and maintenance	2,157.40	-				2,157.40
Postage and courier services	1,911.98	-				1,911.98
Materials and supplies	620.62	978.27				1,598.89
Training	-	-				-
Total	199,821.66	21,666.54	8.00	-	-	221,488.20

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 September 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	140,166.07	-				140,166.07
2-Service Contracts	142.56	-				142.56
3-Travel						
Member	3,188.54	26,295.95	8.00	5.00	-	29,484.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,464.69	7,685.00	3.00	3.00	-	15,149.69
Member's accommodation expenses	2,150.22	-				2,150.22
Member's per diem expenses	4,769.30	-				4,769.30
Member's secondary residence expenses	11,547.60	-				11,547.60
4-Hospitality	861.67	-				861.67
5-Gifts	58.45	-				58.45
6-Advertising	6,361.37	-				6,361.37
7-Printing						
Householders	-	2,373.91				2,373.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,216.56	-				16,216.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	405.75	-				405.75
Informatics and telecommunication equipment purchases	2,699.90	-				2,699.90
Telecommunication services	4,120.69	1,104.76				5,225.45
Repairs and maintenance	75.00	-				75.00
Postage and courier services	1,082.88	-				1,082.88
Materials and supplies	1,277.30	-				1,277.30
Training	175.00	-				175.00
Total	202,763.55	37,459.62	11.00	8.00	-	240,223.17

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,988.75	-				98,988.75
2-Service Contracts	1,145.65	-				1,145.65
3-Travel						
Member	238.48	12,607.61	12.50	1.00	-	12,846.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,161.98	3.00	-	-	2,161.98
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	2,438.64	-				2,438.64
Member's secondary residence expenses	6,374.08	-				6,374.08
4-Hospitality	2,395.01	-				2,395.01
5-Gifts	-	-				-
6-Advertising	7,887.27	-				7,887.27
7-Printing						
Householders	-	5,412.71				5,412.71
Ten percenters	-	1,383.04				1,383.04
Other printing related expenses	18.02	-				18.02
8-Offices						
Constituency office leases, insurance and utilities	25,614.25	-				25,614.25
Furniture, furnishing and equipment purchases	592.76	-				592.76
Equipment rentals	292.45	-				292.45
Informatics and telecommunication equipment purchases	1,374.21	-				1,374.21
Telecommunication services	3,888.18	1,013.26				4,901.44
Repairs and maintenance	734.67	-				734.67
Postage and courier services	313.35	-				313.35
Materials and supplies	970.81	1,043.44				2,014.25
Training	561.54	-				561.54
Total	154,146.93	23,622.04	15.50	1.00	-	177,768.97

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 September 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	74,241.80	-				74,241.80
2-Service Contracts	30,130.47	-				30,130.47
3-Travel						
Member	3,709.03	28,042.65	8.50	1.00	-	31,751.68
Designated traveller	-	7,443.38	2.00	-	-	7,443.38
Dependants	-	-	-	-	-	-
Employees	2,650.66	-	-	-	-	2,650.66
Member's accommodation expenses	125.81	-				125.81
Member's per diem expenses	5,671.74	-				5,671.74
Member's secondary residence expenses	7,033.45	-				7,033.45
4-Hospitality	1,245.46	-				1,245.46
5-Gifts	-	-				-
6-Advertising	7,808.45	-				7,808.45
7-Printing						
Householders	-	3,076.49				3,076.49
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,464.48	-				11,464.48
Furniture, furnishing and equipment purchases	341.81	-				341.81
Equipment rentals	220.50	-				220.50
Informatics and telecommunication equipment purchases	9,706.60	-				9,706.60
Telecommunication services	2,114.16	810.61				2,924.77
Repairs and maintenance	321.25	-				321.25
Postage and courier services	686.81	-				686.81
Materials and supplies	3,046.27	391.55				3,437.82
Training	-	-				-
Total	160,518.75	39,764.68	10.50	1.00	-	200,283.43

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	112,154.04	-				112,154.04
2-Service Contracts	1,608.80	-				1,608.80
3-Travel						
Member	184.34	8,968.13	8.50	1.00	-	9,152.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,448.53	443.64	1.00	-	-	3,892.17
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	2,890.98	-				2,890.98
Member's secondary residence expenses	7,419.50	-				7,419.50
4-Hospitality	1,097.91	-				1,097.91
5-Gifts	-	-				-
6-Advertising	10,337.37	-				10,337.37
7-Printing						
Householders	-	3,576.54				3,576.54
Ten percenters	-	1,315.28				1,315.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,459.17	-				24,459.17
Furniture, furnishing and equipment purchases	169.97	-				169.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,459.35	-				3,459.35
Telecommunication services	3,454.68	1,013.26				4,467.94
Repairs and maintenance	535.67	-				535.67
Postage and courier services	393.43	-				393.43
Materials and supplies	1,578.40	79.80				1,658.20
Training	-	-				-
Total	173,510.95	15,396.65	9.50	1.00	-	188,907.60

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,733.22	-				123,733.22
2-Service Contracts	1,866.75	-				1,866.75
3-Travel						
Member	2,070.88	6,690.07	8.50	1.00	-	8,760.95
Designated traveller	-	278.84	1.00	-	-	278.84
Dependants	-	188.68	1.00	-	-	188.68
Employees	814.80	-	-	-	-	814.80
Member's accommodation expenses	399.23	-				399.23
Member's per diem expenses	2,736.65	-				2,736.65
Member's secondary residence expenses	12,929.58	-				12,929.58
4-Hospitality	4,556.10	-				4,556.10
5-Gifts	-	-				-
6-Advertising	9,960.66	-				9,960.66
7-Printing						
Householders	-	5,810.20				5,810.20
Ten percenters	-	773.12				773.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,179.78	-				28,179.78
Furniture, furnishing and equipment purchases	119.59	-				119.59
Equipment rentals	2,106.94	-				2,106.94
Informatics and telecommunication equipment purchases	2,283.60	8.30				2,291.90
Telecommunication services	2,701.36	1,013.26				3,714.62
Repairs and maintenance	105.00	-				105.00
Postage and courier services	729.10	-				729.10
Materials and supplies	2,333.03	466.86				2,799.89
Training	12.00	-				12.00
Total	197,638.27	15,229.33	10.50	1.00	-	212,867.60

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,076.53	-				117,076.53
2-Service Contracts	4,484.88	-				4,484.88
3-Travel						
Member	391.90	5,561.23	14.00	4.00	1.00	5,953.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,742.33	658.85	2.00	1.00	-	2,401.18
Member's accommodation expenses	867.82	-				867.82
Member's per diem expenses	3,023.15	-				3,023.15
Member's secondary residence expenses	10,667.95	-				10,667.95
4-Hospitality	6,974.61	-				6,974.61
5-Gifts	152.00	-				152.00
6-Advertising	18,791.54	-				18,791.54
7-Printing						
Householders	-	4,985.96				4,985.96
Ten percenters	-	1,425.70				1,425.70
Other printing related expenses	13.40	-				13.40
8-Offices						
Constituency office leases, insurance and utilities	8,118.50	-				8,118.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,070.00	-				1,070.00
Informatics and telecommunication equipment purchases	494.56	-				494.56
Telecommunication services	1,822.73	1,013.26				2,835.99
Repairs and maintenance	449.00	-				449.00
Postage and courier services	838.31	-				838.31
Materials and supplies	3,095.69	-				3,095.69
Training	837.21	-				837.21
Total	180,912.11	13,645.00	16.00	5.00	1.00	194,557.11

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	121,482.99	-				121,482.99
2-Service Contracts	1,401.87	-				1,401.87
3-Travel						
Member	4,426.43	12,034.62	6.00	-	-	16,461.05
Designated traveller	-	6,981.60	2.00	-	-	6,981.60
Dependants	-	-	-	-	-	-
Employees	3,012.94	1,600.06	1.00	-	-	4,613.00
Member's accommodation expenses	2,449.32	-				2,449.32
Member's per diem expenses	4,203.51	-				4,203.51
Member's secondary residence expenses	7,387.61	-				7,387.61
4-Hospitality	605.33	-				605.33
5-Gifts	338.40	-				338.40
6-Advertising	5,196.27	-				5,196.27
7-Printing						
Householders	-	4,520.19				4,520.19
Ten percenters	-	2,481.05				2,481.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,700.00	-				21,700.00
Furniture, furnishing and equipment purchases	133.98	-				133.98
Equipment rentals	467.56	-				467.56
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	3,382.37	1,013.26				4,395.63
Repairs and maintenance	105.00	-				105.00
Postage and courier services	797.39	-				797.39
Materials and supplies	1,997.10	278.84				2,275.94
Training	-	-				-
Total	179,288.07	28,909.62	9.00	-	-	208,197.69

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors	
Stewart, Kennedy From April 1, 2018 to September 14, 2018	RS	Burnaby South	47 km ²	75,950	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,164.72	-				83,164.72
2-Service Contracts	30,385.23	-				30,385.23
3-Travel						
Member	-	13,399.15	6.00	-	-	13,399.15
Designated traveller	-	4,342.32	2.00	-	-	4,342.32
Dependants	-	-	-	-	-	-
Employees	1,071.22	2,271.92	1.50	-	-	3,343.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,508.94	-				1,508.94
Member's secondary residence expenses	10,570.91	-				10,570.91
4-Hospitality	2,504.98	-				2,504.98
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	17,381.53	-				17,381.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	224.99	-				224.99
Informatics and telecommunication equipment purchases	-	37.71				37.71
Telecommunication services	2,421.62	1,013.26				3,434.88
Repairs and maintenance	-	-				-
Postage and courier services	725.36	-				725.36
Materials and supplies	394.25	134.64				528.89
Training	-	-				-
Total	152,022.51	21,199.00	9.50	-	-	173,221.51

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,376.68	-				105,376.68
2-Service Contracts	1,079.00	-				1,079.00
3-Travel						
Member	933.28	24,558.36	8.00	1.00	-	25,491.64
Designated traveller	-	504.91	-	-	-	504.91
Dependants	-	1,415.39	1.00	-	-	1,415.39
Employees	146.29	-	-	-	-	146.29
Member's accommodation expenses	122.69	-				122.69
Member's per diem expenses	2,502.52	-				2,502.52
Member's secondary residence expenses	12,611.10	-				12,611.10
4-Hospitality	840.53	-				840.53
5-Gifts	179.76	-				179.76
6-Advertising	8,457.27	-				8,457.27
7-Printing						
Householders	-	-				-
Ten percenters	-	1,083.79				1,083.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,592.00	-				19,592.00
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	431.37	-				431.37
Informatics and telecommunication equipment purchases	3,326.02	-				3,326.02
Telecommunication services	2,256.09	810.61				3,066.70
Repairs and maintenance	-	-				-
Postage and courier services	744.69	-				744.69
Materials and supplies	462.58	1,470.89				1,933.47
Training	-	-				-
Total	159,061.87	29,882.31	9.00	1.00	-	188,944.18

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,330.75	-				129,330.75
2-Service Contracts	11,609.40	-				11,609.40
3-Travel						
Member	845.99	19,236.90	4.50	2.50	-	20,082.89
Designated traveller	-	8,088.50	2.00	-	-	8,088.50
Dependants	-	-	-	-	-	-
Employees	1,297.32	3,366.92	0.50	2.00	-	4,664.24
Member's accommodation expenses	1,368.05	-				1,368.05
Member's per diem expenses	944.19	-				944.19
Member's secondary residence expenses	6,915.42	-				6,915.42
4-Hospitality	3.99	-				3.99
5-Gifts	75.00	-				75.00
6-Advertising	4,100.00	-				4,100.00
7-Printing						
Householders	-	3,830.64				3,830.64
Ten percenters	-	1,230.79				1,230.79
Other printing related expenses	497.00	-				497.00
8-Offices						
Constituency office leases, insurance and utilities	12,600.00	-				12,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	524.78	-				524.78
Informatics and telecommunication equipment purchases	5,266.56	-				5,266.56
Telecommunication services	1,292.21	1,038.26				2,330.47
Repairs and maintenance	-	-				-
Postage and courier services	817.59	-				817.59
Materials and supplies	571.82	1,364.80				1,936.62
Training	4,815.00	-				4,815.00
Total	182,875.07	38,156.81	7.00	4.50	-	221,031.88

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 September 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	106,795.84	-				106,795.84
2-Service Contracts	8,636.00	-				8,636.00
3-Travel						
Member	831.60	9,398.90	11.00	1.00	-	10,230.50
Designated traveller	-	764.51	1.50	-	-	764.51
Dependants	-	-	-	-	-	-
Employees	88.11	2,830.65	5.00	-	-	2,918.76
Member's accommodation expenses	409.53	-				409.53
Member's per diem expenses	3,899.37	-				3,899.37
Member's secondary residence expenses	15,669.47	-				15,669.47
4-Hospitality	827.70	-				827.70
5-Gifts	-	-				-
6-Advertising	4,813.20	-				4,813.20
7-Printing						
Householders	-	6,662.79				6,662.79
Ten percenters	-	957.48				957.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,557.01	-				24,557.01
Furniture, furnishing and equipment purchases	4,116.99	-				4,116.99
Equipment rentals	341.31	-				341.31
Informatics and telecommunication equipment purchases	2,895.11	-				2,895.11
Telecommunication services	2,768.29	1,013.26				3,781.55
Repairs and maintenance	635.00	-				635.00
Postage and courier services	429.16	-				429.16
Materials and supplies	573.15	418.99				992.14
Training	601.65	-				601.65
Total	178,888.49	22,046.58	17.50	1.00	-	200,935.07

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,101.65	-				103,101.65
2-Service Contracts	2,316.74	-				2,316.74
3-Travel						
Member	765.75	14,556.19	11.00	1.50	-	15,321.94
Designated traveller	-	3,938.71	1.00	1.50	-	3,938.71
Dependants	-	-	-	-	-	-
Employees	5,968.84	3,782.41	6.00	-	-	9,751.25
Member's accommodation expenses	1,380.93	-				1,380.93
Member's per diem expenses	2,531.53	-				2,531.53
Member's secondary residence expenses	7,156.80	-				7,156.80
4-Hospitality	4,592.74	-				4,592.74
5-Gifts	408.94	-				408.94
6-Advertising	6,255.55	-				6,255.55
7-Printing						
Householders	-	2,553.34				2,553.34
Ten percenters	-	195.31				195.31
Other printing related expenses	13.24	-				13.24
8-Offices						
Constituency office leases, insurance and utilities	21,090.05	-				21,090.05
Furniture, furnishing and equipment purchases	3,643.49	38.36				3,681.85
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	1,305.24	-				1,305.24
Telecommunication services	3,205.42	1,013.26				4,218.68
Repairs and maintenance	2,448.69	-				2,448.69
Postage and courier services	63.49	-				63.49
Materials and supplies	521.96	36.81				558.77
Training	721.98	-				721.98
Total	167,568.03	26,114.39	18.00	3.00	-	193,682.42

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

Members' Expenditures Report

From April 1, 2018 to September 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	103,770.21	-				103,770.21
2-Service Contracts	1,680.00	-				1,680.00
3-Travel						
Member	643.39	10,707.26	7.50	2.00	-	11,350.65
Designated traveller	-	215.65	0.50	-	-	215.65
Dependants	-	-	-	-	-	-
Employees	352.13	-	-	-	-	352.13
Member's accommodation expenses	426.74	-				426.74
Member's per diem expenses	4,078.64	-				4,078.64
Member's secondary residence expenses	7,872.90	-				7,872.90
4-Hospitality	5,005.93	-				5,005.93
5-Gifts	188.94	-				188.94
6-Advertising	6,390.91	-				6,390.91
7-Printing						
Householders	-	4,166.22				4,166.22
Ten percenters	-	557.64				557.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,173.20	-				22,173.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,331.34	-				2,331.34
Informatics and telecommunication equipment purchases	82.91	-				82.91
Telecommunication services	1,344.14	1,013.26				2,357.40
Repairs and maintenance	535.67	-				535.67
Postage and courier services	349.95	-				349.95
Materials and supplies	2,172.26	261.67				2,433.93
Training	-	-				-
Total	159,399.26	16,921.70	8.00	2.00	-	176,320.96

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Hon. 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	116,100.68	-				116,100.68
2-Service Contracts	2,356.00	-				2,356.00
3-Travel						
Member	116.85	6,497.95	8.00	-	-	6,614.80
Designated traveller	-	1,180.16	2.50	-	-	1,180.16
Dependants	-	253.59	0.50	-	-	253.59
Employees	-	1,504.66	3.00	-	-	1,504.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,065.18	-				12,065.18
4-Hospitality	1,673.07	-				1,673.07
5-Gifts	38.55	-				38.55
6-Advertising	6,709.20	-				6,709.20
7-Printing						
Householders	-	-				-
Ten percenters	-	1,130.90				1,130.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,859.25	-				14,859.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	275.00	-				275.00
Informatics and telecommunication equipment purchases	129.76	-				129.76
Telecommunication services	2,041.48	1,013.26				3,054.74
Repairs and maintenance	535.67	-				535.67
Postage and courier services	323.40	-				323.40
Materials and supplies	480.06	267.04				747.10
Training	-	-				-
Total	157,704.15	11,847.56	14.00	-	-	169,551.71

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 September 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	99,809.10	-				99,809.10
2-Service Contracts	1,127.32	-				1,127.32
3-Travel						
Member	28.72	2,827.62	15.00	-	-	2,856.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,386.50	576.37	3.00	-	-	2,962.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,544.08	-				3,544.08
Member's secondary residence expenses	12,356.13	-				12,356.13
4-Hospitality	5,080.53	-				5,080.53
5-Gifts	951.49	-				951.49
6-Advertising	20,145.06	-				20,145.06
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	105.00	-				105.00
8-Offices						
Constituency office leases, insurance and utilities	15,741.53	-				15,741.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	325.51	-				325.51
Telecommunication services	2,094.55	1,013.26				3,107.81
Repairs and maintenance	-	-				-
Postage and courier services	10.00	-				10.00
Materials and supplies	1,892.61	127.41				2,020.02
Training	-	-				-
Total	165,598.13	4,544.66	18.00	-	-	170,142.79

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 September 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	112,372.25	-				112,372.25
2-Service Contracts	5,517.49	-				5,517.49
3-Travel						
Member	540.21	8,166.43	9.00	-	-	8,706.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,044.02	1,020.50	2.00	-	-	3,064.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,769.80	-				2,769.80
Member's secondary residence expenses	5,296.71	-				5,296.71
4-Hospitality	456.94	-				456.94
5-Gifts	49.35	-				49.35
6-Advertising	4,881.44	-				4,881.44
7-Printing						
Householders	-	2,848.94				2,848.94
Ten percenters	-	6,199.16				6,199.16
Other printing related expenses	6.00	-				6.00
8-Offices						
Constituency office leases, insurance and utilities	32,727.67	-				32,727.67
Furniture, furnishing and equipment purchases	566.00	-				566.00
Equipment rentals	722.07	-				722.07
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,466.71	1,013.26				5,479.97
Repairs and maintenance	50.00	-				50.00
Postage and courier services	2,500.24	-				2,500.24
Materials and supplies	1,690.56	716.29				2,406.85
Training	-	-				-
Total	176,657.46	19,964.58	11.00	-	-	196,622.04

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 September 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	96,106.85	-				96,106.85
2-Service Contracts	1,122.10	-				1,122.10
3-Travel						
Member	6.73	68,636.96	8.50	4.00	-	68,643.69
Designated traveller	-	-	-	-	-	-
Dependants	-	5,061.95	2.00	-	-	5,061.95
Employees	4,154.90	22,622.66	2.50	3.00	-	26,777.56
Member's accommodation expenses	1,879.82	691.38				2,571.20
Member's per diem expenses	1,963.99	-				1,963.99
Member's secondary residence expenses	13,300.00	-				13,300.00
4-Hospitality	379.83	-				379.83
5-Gifts	19.99	-				19.99
6-Advertising	7,723.00	-				7,723.00
7-Printing						
Householders	-	676.81				676.81
Ten percenters	-	-				-
Other printing related expenses	3.94	-				3.94
8-Offices						
Constituency office leases, insurance and utilities	21,080.50	-				21,080.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	667.28	-				667.28
Telecommunication services	5,760.90	607.96				6,368.86
Repairs and maintenance	249.00	-				249.00
Postage and courier services	915.15	-				915.15
Materials and supplies	231.45	296.61				528.06
Training	1,616.01	-				1,616.01
Total	157,431.44	98,594.33	13.00	7.00	-	256,025.77

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 September 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	122,501.06	-				122,501.06
2-Service Contracts	1,458.78	-				1,458.78
3-Travel						
Member	-	20,205.69	7.00	5.50	-	20,205.69
Designated traveller	-	9,023.16	5.00	1.00	-	9,023.16
Dependants	-	7,953.71	-	-	-	7,953.71
Employees	22.79	1,166.17	1.00	-	-	1,188.96
Member's accommodation expenses	1,235.22	-				1,235.22
Member's per diem expenses	2,915.30	-				2,915.30
Member's secondary residence expenses	10,862.47	-				10,862.47
4-Hospitality	2,455.73	-				2,455.73
5-Gifts	-	-				-
6-Advertising	3,685.36	-				3,685.36
7-Printing						
Householders	-	2,393.67				2,393.67
Ten percenters	-	958.51				958.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,773.13	-				27,773.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	610.00	-				610.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,944.53	1,013.26				2,957.79
Repairs and maintenance	334.45	-				334.45
Postage and courier services	269.33	-				269.33
Materials and supplies	1,133.60	45.50				1,179.10
Training	1,136.45	-				1,136.45
Total	178,338.20	42,759.67	13.00	6.50	-	221,097.87

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	83,413.63	-				83,413.63
2-Service Contracts	251.30	-				251.30
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	663.14	190.49	1.00	-	-	853.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	263.75	-				263.75
5-Gifts	-	-				-
6-Advertising	11,374.77	-				11,374.77
7-Printing						
Householders	-	6,111.83				6,111.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,928.24	-				23,928.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	278.27	-				278.27
Informatics and telecommunication equipment purchases	3,490.70	-				3,490.70
Telecommunication services	2,246.20	810.61				3,056.81
Repairs and maintenance	535.67	-				535.67
Postage and courier services	391.17	-				391.17
Materials and supplies	168.25	376.03				544.28
Training	-	-				-
Total	127,005.09	7,488.96	1.00	-	-	134,494.05

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,681.93	-				101,681.93
2-Service Contracts	3,789.85	-				3,789.85
3-Travel						
Member	1,098.46	12,577.47	9.00	1.00	-	13,675.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	496.30	623.07	1.00	-	-	1,119.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,599.89	-				2,599.89
Member's secondary residence expenses	9,408.00	-				9,408.00
4-Hospitality	2,636.30	-				2,636.30
5-Gifts	41.36	-				41.36
6-Advertising	10,345.78	-				10,345.78
7-Printing						
Householders	-	2,876.81				2,876.81
Ten percenters	-	-				-
Other printing related expenses	401.00	-				401.00
8-Offices						
Constituency office leases, insurance and utilities	13,460.09	-				13,460.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	324.75	-				324.75
Informatics and telecommunication equipment purchases	397.35	-				397.35
Telecommunication services	1,895.78	1,013.26				2,909.04
Repairs and maintenance	-	-				-
Postage and courier services	61.42	-				61.42
Materials and supplies	692.95	285.23				978.18
Training	-	-				-
Total	149,331.21	17,375.84	10.00	1.00	-	166,707.05

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From September 15, 2018 to September 30, 2018	Vacant	Burnaby South	47 km ²	75,950		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,750.00	-				2,750.00
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	2,750.00	-	-	-	-	2,750.00

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 September 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	25,299.01	-				25,299.01
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	113.18	-				113.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	363.52	-				363.52
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	35,592.41	1,392.34	2.00	-	-	36,984.75

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From May 3, 2018 to September 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	50,264.52	-				50,264.52
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	11,381.50	-				11,381.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	379.18	-				379.18
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	213.73	-				213.73
Training	-	-				-
Total	62,238.93	-	-	-	-	62,238.93

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From August 4, 2018 to September 30, 2018	Vacant	Outremont	12 km ²	71,136		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,337.30	-				12,337.30
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	7,616.84	-				7,616.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	146.83	-				146.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	20,100.97	-	-	-	-	20,100.97

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 September 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	128,500.72	-				128,500.72
2-Service Contracts	1,764.28	-				1,764.28
3-Travel						
Member	890.22	7,036.69	9.00	-	-	7,926.91
Designated traveller	-	826.68	1.00	-	-	826.68
Dependants	-	-	-	-	-	-
Employees	2,444.92	2,104.03	3.00	-	-	4,548.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,738.58	-				2,738.58
Member's secondary residence expenses	6,614.35	-				6,614.35
4-Hospitality	1,195.15	-				1,195.15
5-Gifts	-	-				-
6-Advertising	3,916.27	-				3,916.27
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	17,957.01	-				17,957.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,651.22	-				1,651.22
Informatics and telecommunication equipment purchases	944.23	-				944.23
Telecommunication services	3,557.36	1,013.26				4,570.62
Repairs and maintenance	-	-				-
Postage and courier services	301.09	-				301.09
Materials and supplies	436.14	530.69				966.83
Training	-	-				-
Total	172,911.54	16,611.22	13.00	-	-	189,522.76

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

Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	RS	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	87,110.45	-				87,110.45
2-Service Contracts	987.02	-				987.02
3-Travel						
Member	1,792.68	4,843.18	10.00	-	-	6,635.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	391.78	981.30	2.00	-	-	1,373.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,049.79	-				4,049.79
Member's secondary residence expenses	8,663.19	-				8,663.19
4-Hospitality	4,975.36	-				4,975.36
5-Gifts	-	-				-
6-Advertising	5,177.00	-				5,177.00
7-Printing						
Householders	-	3,014.11				3,014.11
Ten percenters	-	3,948.19				3,948.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,359.67	-				14,359.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,339.78	-				1,339.78
Informatics and telecommunication equipment purchases	1,569.94	-				1,569.94
Telecommunication services	2,363.79	1,013.26				3,377.05
Repairs and maintenance	-	-				-
Postage and courier services	866.24	-				866.24
Materials and supplies	730.99	700.79				1,431.78
Training	-	-				-
Total	134,377.68	14,500.83	12.00	-	-	148,878.51

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 September 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	94,913.23	-				94,913.23
2-Service Contracts	-	-				-
3-Travel						
Member	9.62	22,602.00	7.00	2.00	-	22,611.62
Designated traveller	-	4,515.94	3.00	-	-	4,515.94
Dependants	-	1,471.38	-	-	-	1,471.38
Employees	1,885.54	3,212.32	0.50	3.00	-	5,097.86
Member's accommodation expenses	1,350.23	-				1,350.23
Member's per diem expenses	1,994.87	-				1,994.87
Member's secondary residence expenses	9,750.00	-				9,750.00
4-Hospitality	637.73	-				637.73
5-Gifts	-	-				-
6-Advertising	11,191.23	-				11,191.23
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	23,893.58	-				23,893.58
Furniture, furnishing and equipment purchases	-	27.35				27.35
Equipment rentals	102.60	-				102.60
Informatics and telecommunication equipment purchases	3,299.68	-				3,299.68
Telecommunication services	2,310.49	1,013.26				3,323.75
Repairs and maintenance	535.67	-				535.67
Postage and courier services	557.83	-				557.83
Materials and supplies	1,465.18	457.26				1,922.44
Training	-	-				-
Total	153,897.48	39,294.11	10.50	5.00	-	193,191.59

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 September 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	137,971.31	-				137,971.31
2-Service Contracts	779.94	-				779.94
3-Travel						
Member	-	1,346.67	-	-	-	1,346.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	644.45	-	-	-	644.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	572.52	-				572.52
5-Gifts	-	-				-
6-Advertising	2,355.43	-				2,355.43
7-Printing						
Householders	-	5,605.63				5,605.63
Ten percenters	-	2,493.75				2,493.75
Other printing related expenses	17.25	-				17.25
8-Offices						
Constituency office leases, insurance and utilities	17,971.64	-				17,971.64
Furniture, furnishing and equipment purchases	359.18	-				359.18
Equipment rentals	1,934.99	-				1,934.99
Informatics and telecommunication equipment purchases	4,598.35	-				4,598.35
Telecommunication services	2,966.98	1,013.26				3,980.24
Repairs and maintenance	704.67	-				704.67
Postage and courier services	530.88	-				530.88
Materials and supplies	311.32	2,440.33				2,751.65
Training	1,671.25	-				1,671.25
Total	172,745.71	13,544.09	-	-	-	186,289.80

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	135,735.07	-				135,735.07
2-Service Contracts	1,200.00	-				1,200.00
3-Travel						
Member	-	9,086.25	8.00	-	-	9,086.25
Designated traveller	-	140.00	-	-	-	140.00
Dependants	-	1,478.93	0.50	-	-	1,478.93
Employees	591.00	1,029.88	1.00	-	-	1,620.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,095.74	-				1,095.74
Member's secondary residence expenses	4,908.66	-				4,908.66
4-Hospitality	3,324.92	-				3,324.92
5-Gifts	-	-				-
6-Advertising	730.42	-				730.42
7-Printing						
Householders	-	-				-
Ten percenters	-	1,309.33				1,309.33
Other printing related expenses	70.00	-				70.00
8-Offices						
Constituency office leases, insurance and utilities	21,784.44	-				21,784.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	289.78	-				289.78
Informatics and telecommunication equipment purchases	230.74	-				230.74
Telecommunication services	3,830.15	1,013.26				4,843.41
Repairs and maintenance	2,296.57	-				2,296.57
Postage and courier services	718.14	-				718.14
Materials and supplies	547.59	134.63				682.22
Training	50.19	-				50.19
Total	177,403.41	14,192.28	9.50	-	-	191,595.69

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,710.68	-				95,710.68
2-Service Contracts	1,471.77	-				1,471.77
3-Travel						
Member	2,445.08	17,553.69	10.50	5.00	-	19,998.77
Designated traveller	-	5,278.42	3.00	1.00	-	5,278.42
Dependants	-	2,614.51	2.00	-	-	2,614.51
Employees	2,633.48	2,596.31	2.00	1.00	-	5,229.79
Member's accommodation expenses	590.02	-				590.02
Member's per diem expenses	3,813.12	-				3,813.12
Member's secondary residence expenses	12,683.09	-				12,683.09
4-Hospitality	1,883.04	-				1,883.04
5-Gifts	63.00	-				63.00
6-Advertising	11,025.93	-				11,025.93
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	9,450.00	-				9,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	834.45	-				834.45
Informatics and telecommunication equipment purchases	265.76	-				265.76
Telecommunication services	2,770.65	1,013.26				3,783.91
Repairs and maintenance	785.58	-				785.58
Postage and courier services	671.05	-				671.05
Materials and supplies	598.45	474.79				1,073.24
Training	601.65	-				601.65
Total	148,296.80	34,290.14	17.50	7.00	-	182,586.94

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 September 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	130,339.26	-				130,339.26
2-Service Contracts	2,392.37	-				2,392.37
3-Travel						
Member	1,819.96	10,260.07	3.50	3.00	0.50	12,080.03
Designated traveller	-	3,148.19	2.00	1.00	-	3,148.19
Dependants	-	3,641.92	-	-	-	3,641.92
Employees	3,734.43	5,558.14	4.00	2.00	-	9,292.57
Member's accommodation expenses	1,872.04	-				1,872.04
Member's per diem expenses	3,286.01	-				3,286.01
Member's secondary residence expenses	4,716.84	-				4,716.84
4-Hospitality	197.49	-				197.49
5-Gifts	-	-				-
6-Advertising	1,416.90	-				1,416.90
7-Printing						
Householders	-	-				-
Ten percenters	-	7,600.28				7,600.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,730.27	-				12,730.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,810.05	-				1,810.05
Telecommunication services	2,045.45	810.61				2,856.06
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,828.39	-				1,828.39
Materials and supplies	1,048.80	1,036.17				2,084.97
Training	4,104.70	-				4,104.70
Total	173,511.96	32,055.38	9.50	6.00	0.50	205,567.34

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 September 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	125,769.68	-				125,769.68
2-Service Contracts	1,654.28	-				1,654.28
3-Travel						
Member	260.79	10,052.65	12.50	-	-	10,313.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,023.59	1,847.09	5.00	-	-	2,870.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,104.41	-				2,104.41
Member's secondary residence expenses	14,153.60	-				14,153.60
4-Hospitality	3,106.38	-				3,106.38
5-Gifts	161.57	-				161.57
6-Advertising	16,325.62	-				16,325.62
7-Printing						
Householders	-	3,121.30				3,121.30
Ten percenters	-	6,411.38				6,411.38
Other printing related expenses	567.58	-				567.58
8-Offices						
Constituency office leases, insurance and utilities	16,718.11	-				16,718.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,347.94	-				2,347.94
Informatics and telecommunication equipment purchases	1,286.98	-				1,286.98
Telecommunication services	2,372.66	1,013.26				3,385.92
Repairs and maintenance	1,171.67	-				1,171.67
Postage and courier services	1,715.39	-				1,715.39
Materials and supplies	2,296.88	783.17				3,080.05
Training	319.00	-				319.00
Total	193,356.13	23,228.85	17.50	-	-	216,584.98

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	116,455.61	-				116,455.61
2-Service Contracts	349.30	-				349.30
3-Travel						
Member	1,253.59	13,272.96	4.50	1.00	-	14,526.55
Designated traveller	-	8,894.61	3.50	-	-	8,894.61
Dependants	-	-	-	-	-	-
Employees	765.44	-	-	-	-	765.44
Member's accommodation expenses	1,634.62	-				1,634.62
Member's per diem expenses	534.91	-				534.91
Member's secondary residence expenses	14,017.75	-				14,017.75
4-Hospitality	1,364.83	-				1,364.83
5-Gifts	-	-				-
6-Advertising	5,519.67	-				5,519.67
7-Printing						
Householders	-	-				-
Ten percenters	-	1,725.10				1,725.10
Other printing related expenses	13.71	-				13.71
8-Offices						
Constituency office leases, insurance and utilities	13,956.54	-				13,956.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	451.54	-				451.54
Informatics and telecommunication equipment purchases	8,981.89	-				8,981.89
Telecommunication services	1,443.07	810.61				2,253.68
Repairs and maintenance	-	-				-
Postage and courier services	645.62	-				645.62
Materials and supplies	1,030.64	159.93				1,190.57
Training	99.00	-				99.00
Total	168,517.73	24,863.21	8.00	1.00	-	193,380.94

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,913.07	-				99,913.07
2-Service Contracts	1,980.29	-				1,980.29
3-Travel						
Member	574.81	18,341.12	6.00	1.00	-	18,915.93
Designated traveller	-	11,003.70	4.00	1.00	-	11,003.70
Dependants	-	-	-	-	-	-
Employees	320.74	3,172.90	3.00	-	-	3,493.64
Member's accommodation expenses	388.95	-				388.95
Member's per diem expenses	2,116.93	-				2,116.93
Member's secondary residence expenses	11,767.51	-				11,767.51
4-Hospitality	2,927.51	-				2,927.51
5-Gifts	54.78	-				54.78
6-Advertising	14,082.10	-				14,082.10
7-Printing						
Householders	-	-				-
Ten percenters	-	3,261.98				3,261.98
Other printing related expenses	601.88	-				601.88
8-Offices						
Constituency office leases, insurance and utilities	22,637.11	-				22,637.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	650.94	-				650.94
Informatics and telecommunication equipment purchases	3,520.11	-				3,520.11
Telecommunication services	2,392.00	607.96				2,999.96
Repairs and maintenance	-	-				-
Postage and courier services	829.68	-				829.68
Materials and supplies	744.26	305.58				1,049.84
Training	27.39	-				27.39
Total	165,530.06	36,693.24	13.00	2.00	-	202,223.30

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 September 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	89,257.61	-				89,257.61
2-Service Contracts	1,638.29	-				1,638.29
3-Travel						
Member	2,822.65	27,529.43	7.50	1.50	-	30,352.08
Designated traveller	-	3,856.79	1.50	-	-	3,856.79
Dependants	-	3,924.93	3.00	-	-	3,924.93
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,253.54	-				1,253.54
Member's per diem expenses	3,811.25	-				3,811.25
Member's secondary residence expenses	10,986.27	-				10,986.27
4-Hospitality	1,174.03	-				1,174.03
5-Gifts	30.99	-				30.99
6-Advertising	1,304.55	-				1,304.55
7-Printing						
Householders	-	3,367.63				3,367.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,560.93	-				28,560.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	997.64	-				997.64
Informatics and telecommunication equipment purchases	2,165.22	-				2,165.22
Telecommunication services	2,990.51	1,013.26				4,003.77
Repairs and maintenance	-	-				-
Postage and courier services	1,343.69	-				1,343.69
Materials and supplies	486.17	460.75				946.92
Training	460.00	-				460.00
Total	149,283.34	40,152.79	12.00	1.50	-	189,436.13

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,643.84	-				104,643.84
2-Service Contracts	5,581.57	-				5,581.57
3-Travel						
Member	308.48	19,099.48	9.00	-	-	19,407.96
Designated traveller	-	4,004.80	1.00	1.00	-	4,004.80
Dependants	-	-	-	-	-	-
Employees	876.05	1,023.76	1.00	-	-	1,899.81
Member's accommodation expenses	128.85	-				128.85
Member's per diem expenses	2,443.20	-				2,443.20
Member's secondary residence expenses	6,350.58	-				6,350.58
4-Hospitality	2,094.89	-				2,094.89
5-Gifts	-	-				-
6-Advertising	18,192.26	-				18,192.26
7-Printing						
Householders	-	5,857.77				5,857.77
Ten percenters	-	-				-
Other printing related expenses	112.64	-				112.64
8-Offices						
Constituency office leases, insurance and utilities	18,828.24	-				18,828.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,814.18	-				4,814.18
Informatics and telecommunication equipment purchases	152.99	-				152.99
Telecommunication services	2,125.64	1,013.26				3,138.90
Repairs and maintenance	150.00	-				150.00
Postage and courier services	648.71	-				648.71
Materials and supplies	904.12	1,459.51				2,363.63
Training	-	-				-
Total	168,356.24	32,458.58	11.00	1.00	-	200,814.82

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,883.62	-				128,883.62
2-Service Contracts	425.00	-				425.00
3-Travel						
Member	313.65	21,011.79	6.50	-	-	21,325.44
Designated traveller	-	2,337.24	-	-	-	2,337.24
Dependants	-	-	-	-	-	-
Employees	29.56	-	-	-	-	29.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,779.33	-				2,779.33
Member's secondary residence expenses	12,111.68	-				12,111.68
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	29,640.04	-				29,640.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	194.00	-				194.00
Informatics and telecommunication equipment purchases	89.58	-				89.58
Telecommunication services	2,261.09	1,013.26				3,274.35
Repairs and maintenance	-	-				-
Postage and courier services	749.68	-				749.68
Materials and supplies	148.12	252.60				400.72
Training	-	-				-
Total	177,820.35	32,843.05	6.50	-	-	210,663.40

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 September 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	62,906.50	-				62,906.50
2-Service Contracts	599.82	-				599.82
3-Travel						
Member	-	3,430.08	4.50	0.50	-	3,430.08
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	5,955.61	-				5,955.61
Member's secondary residence expenses	5,390.00	-				5,390.00
4-Hospitality	1,191.97	-				1,191.97
5-Gifts	-	-				-
6-Advertising	17,583.00	-				17,583.00
7-Printing						
Householders	-	1,392.56				1,392.56
Ten percenters	-	701.46				701.46
Other printing related expenses	1,119.00	-				1,119.00
8-Offices						
Constituency office leases, insurance and utilities	7,811.25	-				7,811.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	350.91	-				350.91
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	1,742.62	1,013.26				2,755.88
Repairs and maintenance	-	-				-
Postage and courier services	221.30	-				221.30
Materials and supplies	128.47	538.82				667.29
Training	1,195.24	-				1,195.24
Total	107,807.40	7,761.89	4.50	2.50	-	115,569.29

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,186.09	-				110,186.09
2-Service Contracts	985.00	-				985.00
3-Travel						
Member	1,145.51	26,664.80	12.50	3.00	-	27,810.31
Designated traveller	-	865.53	-	1.00	-	865.53
Dependants	-	1,731.06	-	2.00	-	1,731.06
Employees	1,878.09	1,206.74	1.00	-	-	3,084.83
Member's accommodation expenses	1,088.64	-				1,088.64
Member's per diem expenses	4,362.90	-				4,362.90
Member's secondary residence expenses	4,027.33	-				4,027.33
4-Hospitality	1,162.87	-				1,162.87
5-Gifts	-	-				-
6-Advertising	9,214.03	-				9,214.03
7-Printing						
Householders	-	3,082.82				3,082.82
Ten percenters	-	446.33				446.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,577.99	-				21,577.99
Furniture, furnishing and equipment purchases	119.92	-				119.92
Equipment rentals	874.87	-				874.87
Informatics and telecommunication equipment purchases	2,634.08	-				2,634.08
Telecommunication services	2,622.56	1,013.26				3,635.82
Repairs and maintenance	1,072.67	-				1,072.67
Postage and courier services	468.14	-				468.14
Materials and supplies	3,964.20	417.51				4,381.71
Training	344.33	-				344.33
Total	167,729.22	35,428.05	13.50	6.00	-	203,157.27

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 September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Hon. 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	106,420.60	-				106,420.60
2-Service Contracts	3,966.86	-				3,966.86
3-Travel						
Member	394.12	27,673.23	8.50	-	-	28,067.35
Designated traveller	-	910.48	0.50	0.50	-	910.48
Dependants	-	1,820.96	1.00	1.00	-	1,820.96
Employees	5,397.35	4,508.99	4.00	-	-	9,906.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,793.85	-				2,793.85
Member's secondary residence expenses	12,021.59	-				12,021.59
4-Hospitality	472.16	-				472.16
5-Gifts	24.63	-				24.63
6-Advertising	7,132.24	-				7,132.24
7-Printing						
Householders	-	2,952.98				2,952.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,351.28	-				20,351.28
Furniture, furnishing and equipment purchases	94.12	38.32				132.44
Equipment rentals	1,789.48	-				1,789.48
Informatics and telecommunication equipment purchases	196.70	-				196.70
Telecommunication services	2,851.87	1,013.26				3,865.13
Repairs and maintenance	535.67	-				535.67
Postage and courier services	67.82	-				67.82
Materials and supplies	727.27	600.42				1,327.69
Training	601.65	-				601.65
Total	165,839.26	39,518.64	14.00	1.50	-	205,357.90

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 September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,905.41	-				104,905.41
2-Service Contracts	1,137.78	-				1,137.78
3-Travel						
Member	-	11,839.99	1.00	-	-	11,839.99
Designated traveller	-	11,132.34	3.00	-	-	11,132.34
Dependants	-	-	-	-	-	-
Employees	3,247.55	5,301.61	3.00	-	-	8,549.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	208.08	-				208.08
Member's secondary residence expenses	6,311.84	-				6,311.84
4-Hospitality	714.34	-				714.34
5-Gifts	120.37	-				120.37
6-Advertising	2,711.94	-				2,711.94
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	906.56	-				906.56
8-Offices						
Constituency office leases, insurance and utilities	45,311.00	-				45,311.00
Furniture, furnishing and equipment purchases	213.95	-				213.95
Equipment rentals	1,789.34	-				1,789.34
Informatics and telecommunication equipment purchases	4,783.93	-				4,783.93
Telecommunication services	3,664.52	1,013.26				4,677.78
Repairs and maintenance	535.67	-				535.67
Postage and courier services	706.58	-				706.58
Materials and supplies	1,255.48	1,305.99				2,561.47
Training	-	-				-
Total	178,524.34	30,593.19	7.00	-	-	209,117.53

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 September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	94,112.18	-				94,112.18
2-Service Contracts	16,812.50	-				16,812.50
3-Travel						
Member	619.80	29,874.10	9.00	1.00	-	30,493.90
Designated traveller	-	2,590.25	-	-	-	2,590.25
Dependants	-	-	-	-	-	-
Employees	877.89	1,062.66	1.00	-	-	1,940.55
Member's accommodation expenses	245.38	-				245.38
Member's per diem expenses	2,717.64	-				2,717.64
Member's secondary residence expenses	12,847.72	-				12,847.72
4-Hospitality	1,743.18	-				1,743.18
5-Gifts	151.52	-				151.52
6-Advertising	1,050.00	-				1,050.00
7-Printing						
Householders	-	2,508.04				2,508.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,684.77	-				25,684.77
Furniture, furnishing and equipment purchases	26.74	-				26.74
Equipment rentals	85.11	-				85.11
Informatics and telecommunication equipment purchases	165.00	-				165.00
Telecommunication services	1,929.63	1,013.26				2,942.89
Repairs and maintenance	-	-				-
Postage and courier services	651.08	-				651.08
Materials and supplies	303.83	84.23				388.06
Training	-	-				-
Total	160,023.97	37,132.54	10.00	1.00	-	197,156.51

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,437.95	-				106,437.95
2-Service Contracts	57.93	-				57.93
3-Travel						
Member	980.23	13,805.27	8.50	5.00	-	14,785.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,587.96	6,904.74	2.00	7.00	-	8,492.70
Member's accommodation expenses	914.23	-				914.23
Member's per diem expenses	1,473.00	-				1,473.00
Member's secondary residence expenses	4,927.55	-				4,927.55
4-Hospitality	3,297.37	-				3,297.37
5-Gifts	212.00	-				212.00
6-Advertising	2,816.14	-				2,816.14
7-Printing						
Householders	-	3,636.23				3,636.23
Ten percenters	-	203.94				203.94
Other printing related expenses	113.64	-				113.64
8-Offices						
Constituency office leases, insurance and utilities	17,692.49	-				17,692.49
Furniture, furnishing and equipment purchases	-	38.32				38.32
Equipment rentals	3,673.49	-				3,673.49
Informatics and telecommunication equipment purchases	1,118.91	-				1,118.91
Telecommunication services	2,842.05	1,013.26				3,855.31
Repairs and maintenance	734.67	-				734.67
Postage and courier services	387.96	-				387.96
Materials and supplies	1,254.88	796.40				2,051.28
Training	-	-				-
Total	150,522.45	26,398.16	10.50	12.00	-	176,920.61

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,204.38	-				100,204.38
2-Service Contracts	-	-				-
3-Travel						
Member	74.83	8,883.31	9.00	1.00	-	8,958.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	317.97	-				317.97
Member's per diem expenses	1,303.24	-				1,303.24
Member's secondary residence expenses	5,886.57	-				5,886.57
4-Hospitality	3,169.09	-				3,169.09
5-Gifts	-	-				-
6-Advertising	2,091.05	-				2,091.05
7-Printing						
Householders	-	8,413.27				8,413.27
Ten percenters	-	79.33				79.33
Other printing related expenses	425.00	-				425.00
8-Offices						
Constituency office leases, insurance and utilities	31,743.05	-				31,743.05
Furniture, furnishing and equipment purchases	653.04	-				653.04
Equipment rentals	1,002.40	-				1,002.40
Informatics and telecommunication equipment purchases	3,415.96	-				3,415.96
Telecommunication services	1,040.77	1,013.26				2,054.03
Repairs and maintenance	1,722.17	-				1,722.17
Postage and courier services	102.07	-				102.07
Materials and supplies	457.73	206.18				663.91
Training	454.58	-				454.58
Total	154,063.90	18,595.35	9.00	1.00	-	172,659.25

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 September 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,709.91	-				119,709.91
2-Service Contracts	1,948.00	-				1,948.00
3-Travel						
Member	25.55	8,585.84	6.00	-	-	8,611.39
Designated traveller	-	184.12	-	-	-	184.12
Dependants	-	-	-	-	-	-
Employees	1,227.60	1,190.19	2.00	1.00	-	2,417.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,606.16	-				2,606.16
Member's secondary residence expenses	5,354.75	-				5,354.75
4-Hospitality	542.61	-				542.61
5-Gifts	147.30	-				147.30
6-Advertising	13,862.18	-				13,862.18
7-Printing						
Householders	-	8,347.67				8,347.67
Ten percenters	-	696.51				696.51
Other printing related expenses	1,163.34	-				1,163.34
8-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	108.40	-				108.40
Informatics and telecommunication equipment purchases	3,102.46	-				3,102.46
Telecommunication services	2,845.76	1,013.26				3,859.02
Repairs and maintenance	595.67	-				595.67
Postage and courier services	406.44	-				406.44
Materials and supplies	229.52	757.16				986.68
Training	-	-				-
Total	170,325.65	20,774.75	8.00	1.00	-	191,100.40

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 September 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	113,398.67	-				113,398.67
2-Service Contracts	8,868.00	-				8,868.00
3-Travel						
Member	2,151.37	18,678.66	3.50	3.00	-	20,830.03
Designated traveller	-	11,547.13	3.50	1.00	-	11,547.13
Dependants	-	-	-	-	-	-
Employees	1,461.49	4,352.65	1.50	2.00	-	5,814.14
Member's accommodation expenses	2,589.98	-				2,589.98
Member's per diem expenses	5,254.65	-				5,254.65
Member's secondary residence expenses	12,327.70	-				12,327.70
4-Hospitality	3,159.67	-				3,159.67
5-Gifts	257.97	-				257.97
6-Advertising	1,995.93	-				1,995.93
7-Printing						
Householders	-	7,604.21				7,604.21
Ten percenters	-	-				-
Other printing related expenses	56.73	-				56.73
8-Offices						
Constituency office leases, insurance and utilities	35,445.20	-				35,445.20
Furniture, furnishing and equipment purchases	2,092.79	-				2,092.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,702.92	-				3,702.92
Telecommunication services	4,020.13	1,013.26				5,033.39
Repairs and maintenance	199.00	-				199.00
Postage and courier services	1,883.26	-				1,883.26
Materials and supplies	2,025.84	1,118.49				3,144.33
Training	-	-				-
Total	200,891.30	44,314.40	8.50	6.00	-	245,205.70

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 September 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	100,170.24	-				100,170.24
2-Service Contracts	6,476.66	-				6,476.66
3-Travel						
Member	59.19	2,494.45	1.00	-	-	2,553.64
Designated traveller	-	1,031.05	1.00	-	-	1,031.05
Dependants	-	-	-	-	-	-
Employees	2,238.21	2,338.84	3.00	-	-	4,577.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	92.95	-				92.95
Member's secondary residence expenses	11,880.06	-				11,880.06
4-Hospitality	5,422.37	-				5,422.37
5-Gifts	87.57	-				87.57
6-Advertising	10,667.48	-				10,667.48
7-Printing						
Householders	-	2,647.89				2,647.89
Ten percenters	-	2,576.60				2,576.60
Other printing related expenses	610.50	-				610.50
8-Offices						
Constituency office leases, insurance and utilities	21,686.15	-				21,686.15
Furniture, furnishing and equipment purchases	59.96	-				59.96
Equipment rentals	176.48	-				176.48
Informatics and telecommunication equipment purchases	549.63	-				549.63
Telecommunication services	1,577.01	1,013.26				2,590.27
Repairs and maintenance	535.67	-				535.67
Postage and courier services	628.26	-				628.26
Materials and supplies	457.73	180.12				637.85
Training	-	-				-
Total	163,376.12	12,282.21	5.00	-	-	175,658.33

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 September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,106.66	-				120,106.66
2-Service Contracts	1,037.36	-				1,037.36
3-Travel						
Member	5,163.27	53,494.03	16.50	9.50	2.00	58,657.30
Designated traveller	-	7,657.78	1.00	2.00	-	7,657.78
Dependants	-	6,639.41	3.00	-	-	6,639.41
Employees	4,808.34	4,911.63	3.50	3.00	-	9,719.97
Member's accommodation expenses	2,676.34	-				2,676.34
Member's per diem expenses	6,459.65	-				6,459.65
Member's secondary residence expenses	5,258.96	-				5,258.96
4-Hospitality	4,021.30	-				4,021.30
5-Gifts	170.98	-				170.98
6-Advertising	13,981.06	-				13,981.06
7-Printing						
Householders	-	2,858.79				2,858.79
Ten percenters	-	748.84				748.84
Other printing related expenses	1,690.25	-				1,690.25
8-Offices						
Constituency office leases, insurance and utilities	23,479.00	-				23,479.00
Furniture, furnishing and equipment purchases	4,831.01	-				4,831.01
Equipment rentals	383.51	-				383.51
Informatics and telecommunication equipment purchases	8,600.42	-				8,600.42
Telecommunication services	4,779.22	1,013.26				5,792.48
Repairs and maintenance	1,741.65	-				1,741.65
Postage and courier services	1,546.47	-				1,546.47
Materials and supplies	1,816.90	416.30				2,233.20
Training	-	-				-
Total	212,552.35	77,740.04	24.00	14.50	2.00	290,292.39

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