

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.	Spec.	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