



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2018 to March 31, 2019

The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 31, 2019. 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, 2018 and March 31, 2019, 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, 2018 and March 31, 2019.

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 March 31, 2019

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	237,127.44	-				237,127.44
2-Service Contracts	8,237.70	-				8,237.70
3-Travel						
Member	1,656.20	23,142.46	14.00	7.50	-	24,798.66
Designated traveller	-	10,571.00	9.00	1.00	-	10,571.00
Dependants	-	-	-	-	-	-
Employees	3,935.53	2,393.58	2.00	1.00	-	6,329.11
Member's accommodation expenses	726.00	-				726.00
Member's per diem expenses	5,924.91	-				5,924.91
Member's secondary residence expenses	25,554.83	-				25,554.83
4-Hospitality	8,268.20	-				8,268.20
5-Gifts	1,447.59	-				1,447.59
6-Advertising	8,914.46	-				8,914.46
7-Printing						
Householders	-	11,183.95				11,183.95
Ten percenters	-	5,836.96				5,836.96
Other printing related expenses	131.28	-				131.28
8-Offices						
Constituency office leases, insurance and utilities	27,430.91	-				27,430.91
Furniture, furnishing and equipment purchases	194.85	-				194.85
Equipment rentals	1,309.13	-				1,309.13
Informatics and telecommunication equipment purchases	2,400.00	-				2,400.00
Telecommunication services	3,783.61	4,037.22				7,820.83
Repairs and maintenance	-	-				-
Postage and courier services	2,452.16	-				2,452.16
Materials and supplies	1,919.09	881.67				2,800.76
Training	34.86	-				34.86
Total	341,448.75	58,046.84	25.00	9.50	-	399,495.59

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km ²	87,600		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	281,041.07	-				281,041.07
2-Service Contracts	25,659.11	-				25,659.11
3-Travel						
Member	10,078.28	36,622.02	16.00	6.50	-	46,700.30
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	5,956.62	2,926.50	3.00	-	-	8,883.12
Member's accommodation expenses	4,861.26	-				4,861.26
Member's per diem expenses	11,311.45	-				11,311.45
Member's secondary residence expenses	14,862.47	-				14,862.47
4-Hospitality	6,793.89	-				6,793.89
5-Gifts	-	-				-
6-Advertising	22,689.48	-				22,689.48
7-Printing						
Householders	-	8,351.52				8,351.52
Ten percenters	-	512.01				512.01
Other printing related expenses	258.73	-				258.73
8-Offices						
Constituency office leases, insurance and utilities	35,628.04	-				35,628.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,534.09	-				2,534.09
Informatics and telecommunication equipment purchases	2,961.00	-				2,961.00
Telecommunication services	10,547.33	4,037.23				14,584.56
Repairs and maintenance	259.00	-				259.00
Postage and courier services	1,266.66	-				1,266.66
Materials and supplies	2,850.04	332.91				3,182.95
Training	317.40	-				317.40
Total	440,558.36	56,420.46	20.00	8.50	-	496,978.82

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From April 1, 2018 to March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	265,540.45	-				265,540.45
2-Service Contracts	4,584.67	-				4,584.67
3-Travel						
Member	2,499.62	12,637.79	20.50	1.00	-	15,137.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,367.59	4,159.01	7.50	1.00	-	10,526.60
Member's accommodation expenses	474.49	-				474.49
Member's per diem expenses	9,074.28	-				9,074.28
Member's secondary residence expenses	19,850.00	-				19,850.00
4-Hospitality	6,116.95	-				6,116.95
5-Gifts	778.16	-				778.16
6-Advertising	21,611.11	-				21,611.11
7-Printing						
Householders	-	9,800.95				9,800.95
Ten percenters	-	6,115.92				6,115.92
Other printing related expenses	1,547.09	-				1,547.09
8-Offices						
Constituency office leases, insurance and utilities	35,458.80	-				35,458.80
Furniture, furnishing and equipment purchases	628.95	-				628.95
Equipment rentals	1,453.27	-				1,453.27
Informatics and telecommunication equipment purchases	1,872.00	-				1,872.00
Telecommunication services	6,012.06	4,037.23				10,049.29
Repairs and maintenance	200.00	-				200.00
Postage and courier services	1,706.43	-				1,706.43
Materials and supplies	1,638.44	2,589.56				4,228.00
Training	1,076.54	-				1,076.54
Total	388,490.90	39,340.46	28.00	2.00	-	427,831.36

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Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John	Active	Cloverdale—Langley City	60 km ²	78,189		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	203,939.26	-				203,939.26
2-Service Contracts	50,513.40	-				50,513.40
3-Travel						
Member	2,461.48	61,184.05	23.00	5.00	-	63,645.53
Designated traveller	-	9,521.71	4.00	-	-	9,521.71
Dependants	-	9,362.57	9.00	-	-	9,362.57
Employees	1,112.15	3,946.56	4.00	-	-	5,058.71
Member's accommodation expenses	1,592.63	-				1,592.63
Member's per diem expenses	10,885.86	-				10,885.86
Member's secondary residence expenses	19,184.16	-				19,184.16
4-Hospitality	5,369.79	-				5,369.79
5-Gifts	-	-				-
6-Advertising	17,360.32	-				17,360.32
7-Printing						
Householders	-	15,401.37				15,401.37
Ten percenters	-	2,942.58				2,942.58
Other printing related expenses	371.91	-				371.91
8-Offices						
Constituency office leases, insurance and utilities	61,552.39	-				61,552.39
Furniture, furnishing and equipment purchases	449.39	-				449.39
Equipment rentals	1,200.23	-				1,200.23
Informatics and telecommunication equipment purchases	387.98	-				387.98
Telecommunication services	5,345.22	4,037.22				9,382.44
Repairs and maintenance	1,189.96	-				1,189.96
Postage and courier services	688.36	-				688.36
Materials and supplies	1,120.17	933.29				2,053.46
Training	80.22	-				80.22
Total	384,804.88	107,329.35	40.00	5.00	-	492,134.23

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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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	277,940.02	-				277,940.02
2-Service Contracts	9,220.00	-				9,220.00
3-Travel						
Member	75.00	19,607.80	28.00	4.50	-	19,682.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,357.81	2,538.64	8.50	-	-	3,896.45
Member's accommodation expenses	1,218.23	-				1,218.23
Member's per diem expenses	11,221.64	-				11,221.64
Member's secondary residence expenses	19,282.34	-				19,282.34
4-Hospitality	6,821.61	-				6,821.61
5-Gifts	-	-				-
6-Advertising	21,110.15	-				21,110.15
7-Printing						
Householders	-	13,574.87				13,574.87
Ten percenters	-	3,473.61				3,473.61
Other printing related expenses	3,234.86	-				3,234.86
8-Offices						
Constituency office leases, insurance and utilities	38,831.25	-				38,831.25
Furniture, furnishing and equipment purchases	240.71	-				240.71
Equipment rentals	1,617.10	-				1,617.10
Informatics and telecommunication equipment purchases	5,570.27	-				5,570.27
Telecommunication services	17,176.06	4,037.23				21,213.29
Repairs and maintenance	1,618.85	-				1,618.85
Postage and courier services	1,653.08	-				1,653.08
Materials and supplies	1,930.33	1,098.62				3,028.95
Training	-	-				-
Total	420,119.31	44,330.77	36.50	4.50	-	464,450.08

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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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	272,769.14	-				272,769.14
2-Service Contracts	4,406.84	-				4,406.84
3-Travel						
Member	258.10	29,712.93	23.50	6.00	-	29,971.03
Designated traveller	-	582.45	0.50	-	-	582.45
Dependants	-	-	-	-	-	-
Employees	8,861.47	10,087.25	11.50	5.00	-	18,948.72
Member's accommodation expenses	1,750.07	-				1,750.07
Member's per diem expenses	7,282.79	-				7,282.79
Member's secondary residence expenses	23,562.77	-				23,562.77
4-Hospitality	10,629.99	-				10,629.99
5-Gifts	-	-				-
6-Advertising	24,666.49	-				24,666.49
7-Printing						
Householders	-	4,629.60				4,629.60
Ten percenters	-	914.81				914.81
Other printing related expenses	1,828.00	-				1,828.00
8-Offices						
Constituency office leases, insurance and utilities	29,422.79	-				29,422.79
Furniture, furnishing and equipment purchases	1,384.87	-				1,384.87
Equipment rentals	5,735.76	-				5,735.76
Informatics and telecommunication equipment purchases	7,083.83	-				7,083.83
Telecommunication services	5,540.91	4,037.22				9,578.13
Repairs and maintenance	495.75	-				495.75
Postage and courier services	855.94	-				855.94
Materials and supplies	2,520.01	918.22				3,438.23
Training	441.21	-				441.21
Total	409,496.73	50,882.48	35.50	11.00	-	460,379.21

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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	265,033.18	-				265,033.18
2-Service Contracts	4,397.45	-				4,397.45
3-Travel						
Member	7,079.78	36,389.47	30.00	10.00	-	43,469.25
Designated traveller	-	6,638.47	3.50	2.00	-	6,638.47
Dependants	-	-	-	-	-	-
Employees	1,252.34	6,111.93	8.00	2.00	-	7,364.27
Member's accommodation expenses	2,826.71	-				2,826.71
Member's per diem expenses	13,120.64	-				13,120.64
Member's secondary residence expenses	20,141.17	-				20,141.17
4-Hospitality	3,610.13	-				3,610.13
5-Gifts	-	-				-
6-Advertising	9,896.71	-				9,896.71
7-Printing						
Householders	-	3,545.43				3,545.43
Ten percenters	-	632.19				632.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	43,870.92	-				43,870.92
Furniture, furnishing and equipment purchases	349.91	38.36				388.27
Equipment rentals	2,426.37	-				2,426.37
Informatics and telecommunication equipment purchases	8,051.59	-				8,051.59
Telecommunication services	14,561.49	4,037.23				18,598.72
Repairs and maintenance	625.00	-				625.00
Postage and courier services	202.15	-				202.15
Materials and supplies	2,611.46	3,245.31				5,856.77
Training	-	-				-
Total	400,057.00	60,638.39	41.50	14.00	-	460,695.39

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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	271,101.53	-				271,101.53
2-Service Contracts	6,604.28	-				6,604.28
3-Travel						
Member	8,122.73	5,989.48	7.00	5.50	2.00	14,112.21
Designated traveller	-	1,682.41	-	2.50	-	1,682.41
Dependants	-	2,264.50	-	3.00	-	2,264.50
Employees	15,276.82	3,136.38	36.50	1.00	-	18,413.20
Member's accommodation expenses	4,720.02	-				4,720.02
Member's per diem expenses	4,911.87	-				4,911.87
Member's secondary residence expenses	-	-				-
4-Hospitality	6,108.20	-				6,108.20
5-Gifts	1,984.18	-				1,984.18
6-Advertising	40,438.51	-				40,438.51
7-Printing						
Householders	-	26,297.28				26,297.28
Ten percenters	-	-				-
Other printing related expenses	2,049.88	-				2,049.88
8-Offices						
Constituency office leases, insurance and utilities	30,260.86	-				30,260.86
Furniture, furnishing and equipment purchases	3,556.51	-				3,556.51
Equipment rentals	1,069.50	-				1,069.50
Informatics and telecommunication equipment purchases	3,706.14	8.30				3,714.44
Telecommunication services	14,849.78	3,229.79				18,079.57
Repairs and maintenance	2,714.26	-				2,714.26
Postage and courier services	767.56	-				767.56
Materials and supplies	7,098.01	1,199.51				8,297.52
Training	30.00	-				30.00
Total	425,370.64	43,807.65	43.50	12.00	2.00	469,178.29

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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	269,121.76	-				269,121.76
2-Service Contracts	7,590.88	-				7,590.88
3-Travel						
Member	-	21,358.09	27.00	5.00	-	21,358.09
Designated traveller	-	2,514.96	3.00	1.00	-	2,514.96
Dependants	-	956.20	-	1.00	-	956.20
Employees	622.24	8,776.22	21.00	1.00	-	9,398.46
Member's accommodation expenses	603.02	-				603.02
Member's per diem expenses	3,009.84	-				3,009.84
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	10,924.95	-				10,924.95
5-Gifts	108.00	-				108.00
6-Advertising	24,104.78	-				24,104.78
7-Printing						
Householders	-	15,057.74				15,057.74
Ten percenters	-	3,231.62				3,231.62
Other printing related expenses	671.05	-				671.05
8-Offices						
Constituency office leases, insurance and utilities	45,804.40	-				45,804.40
Furniture, furnishing and equipment purchases	563.31	29.54				592.85
Equipment rentals	1,381.46	-				1,381.46
Informatics and telecommunication equipment purchases	367.64	35.64				403.28
Telecommunication services	3,302.32	4,037.22				7,339.54
Repairs and maintenance	3,236.89	-				3,236.89
Postage and courier services	1,164.81	-				1,164.81
Materials and supplies	6,439.18	6,971.78				13,410.96
Training	561.54	-				561.54
Total	403,578.07	62,969.01	51.00	8.00	-	466,547.08

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 March 31, 2019

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	252,348.43	-				252,348.43
2-Service Contracts	1,100.93	-				1,100.93
3-Travel						
Member	9,184.65	47,204.14	19.00	2.00	1.00	56,388.79
Designated traveller	480.91	13,329.49	5.00	1.00	-	13,810.40
Dependants	-	-	-	-	-	-
Employees	2,102.69	2,484.61	2.00	-	-	4,587.30
Member's accommodation expenses	6,823.88	-				6,823.88
Member's per diem expenses	11,311.35	-				11,311.35
Member's secondary residence expenses	11,486.26	-				11,486.26
4-Hospitality	2,038.16	-				2,038.16
5-Gifts	323.47	-				323.47
6-Advertising	25,024.15	-				25,024.15
7-Printing						
Householders	-	7,308.81				7,308.81
Ten percenters	-	-				-
Other printing related expenses	375.00	-				375.00
8-Offices						
Constituency office leases, insurance and utilities	18,129.14	-				18,129.14
Furniture, furnishing and equipment purchases	125.97	-				125.97
Equipment rentals	100.91	-				100.91
Informatics and telecommunication equipment purchases	4,658.51	-				4,658.51
Telecommunication services	4,717.53	4,037.23				8,754.76
Repairs and maintenance	316.30	-				316.30
Postage and courier services	479.13	-				479.13
Materials and supplies	987.72	568.05				1,555.77
Training	-	-				-
Total	352,115.09	74,932.33	26.00	3.00	1.00	427,047.42

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 March 31, 2019

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	323,278.77	-				323,278.77
2-Service Contracts	3,204.00	-				3,204.00
3-Travel						
Member	5,117.37	40,024.71	27.00	12.00	-	45,142.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	14,960.53	8,679.53	8.00	3.00	-	23,640.06
Member's accommodation expenses	5,098.86	-				5,098.86
Member's per diem expenses	12,835.04	-				12,835.04
Member's secondary residence expenses	13,399.05	-				13,399.05
4-Hospitality	1,998.03	-				1,998.03
5-Gifts	-	-				-
6-Advertising	2,393.71	-				2,393.71
7-Printing						
Householders	-	11,526.71				11,526.71
Ten percenters	-	672.66				672.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,964.25	-				33,964.25
Furniture, furnishing and equipment purchases	170.49	-				170.49
Equipment rentals	2,416.06	-				2,416.06
Informatics and telecommunication equipment purchases	4,951.03	-				4,951.03
Telecommunication services	12,800.80	4,037.23				16,838.03
Repairs and maintenance	552.70	-				552.70
Postage and courier services	1,444.27	-				1,444.27
Materials and supplies	3,053.07	1,190.03				4,243.10
Training	-	-				-
Total	441,638.03	66,130.87	35.00	15.00	-	507,768.90

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 March 31, 2019

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	272,157.34	-				272,157.34
2-Service Contracts	9,499.00	-				9,499.00
3-Travel						
Member	9,009.43	58,058.77	20.00	5.50	-	67,068.20
Designated traveller	-	39,356.20	16.00	1.00	-	39,356.20
Dependants	-	-	-	-	-	-
Employees	1,238.72	805.70	1.00	-	-	2,044.42
Member's accommodation expenses	4,111.47	-				4,111.47
Member's per diem expenses	6,369.87	-				6,369.87
Member's secondary residence expenses	24,567.61	-				24,567.61
4-Hospitality	2,524.17	-				2,524.17
5-Gifts	283.65	-				283.65
6-Advertising	16,797.42	-				16,797.42
7-Printing						
Householders	-	17,790.02				17,790.02
Ten percenters	-	1,508.52				1,508.52
Other printing related expenses	655.75	-				655.75
8-Offices						
Constituency office leases, insurance and utilities	31,511.81	-				31,511.81
Furniture, furnishing and equipment purchases	13.39	-				13.39
Equipment rentals	910.39	-				910.39
Informatics and telecommunication equipment purchases	5,169.88	-				5,169.88
Telecommunication services	4,689.58	4,037.22				8,726.80
Repairs and maintenance	439.00	-				439.00
Postage and courier services	1,274.93	-				1,274.93
Materials and supplies	2,552.60	293.15				2,845.75
Training	217.39	-				217.39
Total	393,993.40	121,849.58	37.00	6.50	-	515,842.98

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km ²	50,907		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	274,332.59	-				274,332.59
2-Service Contracts	4,283.20	-				4,283.20
3-Travel						
Member	4,250.11	17,151.05	14.00	2.00	-	21,401.16
Designated traveller	-	4,279.00	5.50	-	-	4,279.00
Dependants	-	1,681.25	3.00	-	-	1,681.25
Employees	8,873.59	5,089.25	4.50	-	-	13,962.84
Member's accommodation expenses	3,080.69	-				3,080.69
Member's per diem expenses	13,772.83	-				13,772.83
Member's secondary residence expenses	19,560.00	-				19,560.00
4-Hospitality	4,664.33	-				4,664.33
5-Gifts	451.58	-				451.58
6-Advertising	32,975.80	-				32,975.80
7-Printing						
Householders	-	9,275.26				9,275.26
Ten percenters	-	453.77				453.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,106.92	-				24,106.92
Furniture, furnishing and equipment purchases	355.73	-				355.73
Equipment rentals	1,136.80	-				1,136.80
Informatics and telecommunication equipment purchases	2,164.74	-				2,164.74
Telecommunication services	5,638.99	4,037.22				9,676.21
Repairs and maintenance	1,517.85	-				1,517.85
Postage and courier services	623.23	-				623.23
Materials and supplies	1,742.02	-				1,742.02
Training	-	-				-
Total	403,531.00	41,966.80	27.00	2.00	-	445,497.80

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,728.55	-				226,728.55
2-Service Contracts	9,117.43	-				9,117.43
3-Travel						
Member	-	2,182.32	-	1.50	-	2,182.32
Designated traveller	-	1,454.88	-	1.00	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	9,911.03	-				9,911.03
5-Gifts	-	-				-
6-Advertising	38,215.00	-				38,215.00
7-Printing						
Householders	-	15,417.52				15,417.52
Ten percenters	-	6,216.79				6,216.79
Other printing related expenses	11,090.59	-				11,090.59
8-Offices						
Constituency office leases, insurance and utilities	73,276.43	-				73,276.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,468.31	-				1,468.31
Informatics and telecommunication equipment purchases	372.62	-				372.62
Telecommunication services	7,301.89	4,037.22				11,339.11
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	1,712.95	-				1,712.95
Materials and supplies	4,409.38	1,506.43				5,915.81
Training	-	-				-
Total	385,231.24	30,815.16	-	2.50	-	416,046.40

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 March 31, 2019

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	328,043.30	-				328,043.30
2-Service Contracts	550.00	-				550.00
3-Travel						
Member	3,038.92	66,144.51	28.50	4.00	-	69,183.43
Designated traveller	-	12,304.33	7.50	1.00	-	12,304.33
Dependants	-	-	-	-	-	-
Employees	29,969.22	5,767.00	3.50	-	-	35,736.22
Member's accommodation expenses	6,670.37	-				6,670.37
Member's per diem expenses	13,331.86	-				13,331.86
Member's secondary residence expenses	18,245.90	-				18,245.90
4-Hospitality	3,975.11	-				3,975.11
5-Gifts	53.60	-				53.60
6-Advertising	7,479.98	-				7,479.98
7-Printing						
Householders	-	1,877.62				1,877.62
Ten percenters	-	-				-
Other printing related expenses	564.12	-				564.12
8-Offices						
Constituency office leases, insurance and utilities	24,604.56	-				24,604.56
Furniture, furnishing and equipment purchases	323.99	-				323.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,733.69	-				2,733.69
Telecommunication services	11,179.87	4,037.23				15,217.10
Repairs and maintenance	169.00	-				169.00
Postage and courier services	343.69	-				343.69
Materials and supplies	643.45	33.00				676.45
Training	-	-				-
Total	451,920.63	90,163.69	39.50	5.00	-	542,084.32

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 March 31, 2019

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	219,365.82	-				219,365.82
2-Service Contracts	2,868.66	-				2,868.66
3-Travel						
Member	959.79	9,247.34	23.00	2.50	-	10,207.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,007.89	983.44	3.00	-	-	3,991.33
Member's accommodation expenses	515.37	-				515.37
Member's per diem expenses	6,204.71	-				6,204.71
Member's secondary residence expenses	16,577.54	-				16,577.54
4-Hospitality	7,658.70	-				7,658.70
5-Gifts	75.00	-				75.00
6-Advertising	34,120.63	-				34,120.63
7-Printing						
Householders	-	9,675.96				9,675.96
Ten percenters	-	2,190.95				2,190.95
Other printing related expenses	278.74	-				278.74
8-Offices						
Constituency office leases, insurance and utilities	29,512.86	-				29,512.86
Furniture, furnishing and equipment purchases	259.99	-				259.99
Equipment rentals	2,538.00	-				2,538.00
Informatics and telecommunication equipment purchases	104.97	-				104.97
Telecommunication services	6,146.08	4,037.23				10,183.31
Repairs and maintenance	253.50	-				253.50
Postage and courier services	536.78	-				536.78
Materials and supplies	1,458.96	1,688.74				3,147.70
Training	1,394.00	-				1,394.00
Total	333,837.99	27,823.66	26.00	2.50	-	361,661.65

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 March 31, 2019

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	261,309.85	-				261,309.85
2-Service Contracts	3,780.53	-				3,780.53
3-Travel						
Member	788.87	10,674.77	23.50	4.50	-	11,463.64
Designated traveller	-	2,171.16	-	1.00	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	2,599.56	5,239.68	31.00	-	-	7,839.24
Member's accommodation expenses	721.56	-				721.56
Member's per diem expenses	9,482.66	-				9,482.66
Member's secondary residence expenses	20,248.17	-				20,248.17
4-Hospitality	9,472.36	-				9,472.36
5-Gifts	-	-				-
6-Advertising	36,527.55	-				36,527.55
7-Printing						
Householders	-	19,955.00				19,955.00
Ten percenters	-	5,471.72				5,471.72
Other printing related expenses	645.00	-				645.00
8-Offices						
Constituency office leases, insurance and utilities	33,491.25	-				33,491.25
Furniture, furnishing and equipment purchases	328.99	-				328.99
Equipment rentals	548.38	-				548.38
Informatics and telecommunication equipment purchases	974.24	-				974.24
Telecommunication services	6,336.29	4,037.22				10,373.51
Repairs and maintenance	2,343.85	-				2,343.85
Postage and courier services	1,437.04	-				1,437.04
Materials and supplies	2,752.85	1,420.70				4,173.55
Training	-	-				-
Total	393,789.00	48,970.25	54.50	5.50	-	442,759.25

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 March 31, 2019

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	266,197.82	-				266,197.82
2-Service Contracts	27,509.35	-				27,509.35
3-Travel						
Member	200.00	18,751.32	25.00	3.00	-	18,951.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,901.78	6,231.09	12.50	-	-	15,132.87
Member's accommodation expenses	845.28	-				845.28
Member's per diem expenses	2,362.79	-				2,362.79
Member's secondary residence expenses	26,747.50	-				26,747.50
4-Hospitality	4,510.42	-				4,510.42
5-Gifts	1,033.78	-				1,033.78
6-Advertising	17,155.10	-				17,155.10
7-Printing						
Householders	-	28,471.97				28,471.97
Ten percenters	-	654.42				654.42
Other printing related expenses	5,361.47	-				5,361.47
8-Offices						
Constituency office leases, insurance and utilities	30,368.83	-				30,368.83
Furniture, furnishing and equipment purchases	-	361.22				361.22
Equipment rentals	140.66	-				140.66
Informatics and telecommunication equipment purchases	2,248.05	-				2,248.05
Telecommunication services	7,109.79	4,037.22				11,147.01
Repairs and maintenance	4,298.49	-				4,298.49
Postage and courier services	1,454.01	-				1,454.01
Materials and supplies	3,832.91	7,588.49				11,421.40
Training	-	-				-
Total	410,278.03	66,095.73	37.50	3.00	-	476,373.76

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 March 31, 2019

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	324,606.64	-				324,606.64
2-Service Contracts	4,617.90	-				4,617.90
3-Travel						
Member	3,608.55	63,647.09	32.50	3.00	-	67,255.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,105.79	5,345.25	4.00	-	-	14,451.04
Member's accommodation expenses	1,684.67	-				1,684.67
Member's per diem expenses	10,200.55	-				10,200.55
Member's secondary residence expenses	15,907.47	-				15,907.47
4-Hospitality	3,518.83	-				3,518.83
5-Gifts	1,460.97	-				1,460.97
6-Advertising	13,072.93	-				13,072.93
7-Printing						
Householders	-	2,151.30				2,151.30
Ten percenters	-	-				-
Other printing related expenses	2,898.08	-				2,898.08
8-Offices						
Constituency office leases, insurance and utilities	40,279.70	-				40,279.70
Furniture, furnishing and equipment purchases	1,628.08	153.44				1,781.52
Equipment rentals	1,637.42	-				1,637.42
Informatics and telecommunication equipment purchases	2,239.41	-				2,239.41
Telecommunication services	7,832.91	4,037.22				11,870.13
Repairs and maintenance	1,911.79	-				1,911.79
Postage and courier services	928.15	-				928.15
Materials and supplies	6,183.08	5,625.44				11,808.52
Training	25.00	-				25.00
Total	453,347.92	80,959.74	36.50	3.00	-	534,307.66

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	322,449.00	-				322,449.00
2-Service Contracts	477.85	-				477.85
3-Travel						
Member	-	22,195.41	19.50	3.00	-	22,195.41
Designated traveller	-	1,948.73	3.00	-	-	1,948.73
Dependants	-	1,260.72	2.00	-	-	1,260.72
Employees	1,582.31	6,810.82	14.00	-	-	8,393.13
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,390.39	-				4,390.39
Member's secondary residence expenses	15,067.43	-				15,067.43
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,559.97	-				2,559.97
7-Printing						
Householders	-	9,311.87				9,311.87
Ten percenters	-	4,841.85				4,841.85
Other printing related expenses	660.00	-				660.00
8-Offices						
Constituency office leases, insurance and utilities	34,031.34	-				34,031.34
Furniture, furnishing and equipment purchases	1,042.43	-				1,042.43
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,475.70	-				7,475.70
Telecommunication services	7,672.27	4,037.23				11,709.50
Repairs and maintenance	2,776.05	-				2,776.05
Postage and courier services	1,380.12	-				1,380.12
Materials and supplies	916.42	1,947.75				2,864.17
Training	2,720.00	-				2,720.00
Total	405,520.09	52,354.38	38.50	3.00	-	457,874.47

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 March 31, 2019

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	282,344.47	-				282,344.47
2-Service Contracts	1,176.02	-				1,176.02
3-Travel						
Member	6,069.63	60,853.66	22.00	5.50	-	66,923.29
Designated traveller	-	11,052.14	4.00	1.00	-	11,052.14
Dependants	-	-	-	-	-	-
Employees	7,337.95	6,236.43	4.00	3.00	-	13,574.38
Member's accommodation expenses	2,752.84	-				2,752.84
Member's per diem expenses	8,171.66	-				8,171.66
Member's secondary residence expenses	21,390.02	-				21,390.02
4-Hospitality	2,419.26	-				2,419.26
5-Gifts	138.78	-				138.78
6-Advertising	15,852.97	-				15,852.97
7-Printing						
Householders	-	5,360.68				5,360.68
Ten percenters	-	1,149.43				1,149.43
Other printing related expenses	1,064.00	-				1,064.00
8-Offices						
Constituency office leases, insurance and utilities	39,821.17	-				39,821.17
Furniture, furnishing and equipment purchases	-	45.66				45.66
Equipment rentals	72.50	-				72.50
Informatics and telecommunication equipment purchases	3,836.91	-				3,836.91
Telecommunication services	7,666.91	4,037.22				11,704.13
Repairs and maintenance	-	-				-
Postage and courier services	675.77	-				675.77
Materials and supplies	2,205.10	755.68				2,960.78
Training	217.40	-				217.40
Total	403,213.36	89,490.90	30.00	9.50	-	492,704.26

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Barrett, Michael From December 3, 2018 to March 31, 2019	NEB	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	81,247		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,556.73	-				56,556.73
2-Service Contracts	3,529.50	-				3,529.50
3-Travel						
Member	5,360.98	2,949.26	7.00	1.00	-	8,310.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	374.20	-	-	-	-	374.20
Member's accommodation expenses	347.03	-				347.03
Member's per diem expenses	277.79	-				277.79
Member's secondary residence expenses	-	-				-
4-Hospitality	349.96	-				349.96
5-Gifts	-	-				-
6-Advertising	1,850.13	-				1,850.13
7-Printing						
Householders	-	2,884.50				2,884.50
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,012.90	-				3,012.90
Furniture, furnishing and equipment purchases	5,001.46	-				5,001.46
Equipment rentals	475.00	-				475.00
Informatics and telecommunication equipment purchases	9,279.80	-				9,279.80
Telecommunication services	2,405.34	3,011.50				5,416.84
Repairs and maintenance	2,700.72	-				2,700.72
Postage and courier services	416.36	-				416.36
Materials and supplies	4,543.84	701.75				5,245.59
Training	-	-				-
Total	96,481.74	9,547.01	7.00	1.00	-	106,028.75

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 March 31, 2019

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	258,914.78	-				258,914.78
2-Service Contracts	550.00	-				550.00
3-Travel						
Member	4,419.06	10,544.57	32.00	-	-	14,963.63
Designated traveller	-	1,390.46	-	2.00	-	1,390.46
Dependants	-	-	-	-	-	-
Employees	2,017.69	6,423.08	30.00	-	-	8,440.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,540.39	-				9,540.39
Member's secondary residence expenses	14,400.00	-				14,400.00
4-Hospitality	9,964.72	-				9,964.72
5-Gifts	631.83	-				631.83
6-Advertising	36,407.44	-				36,407.44
7-Printing						
Householders	-	14,046.58				14,046.58
Ten percenters	-	4,005.73				4,005.73
Other printing related expenses	1,069.16	-				1,069.16
8-Offices						
Constituency office leases, insurance and utilities	33,863.63	-				33,863.63
Furniture, furnishing and equipment purchases	344.98	-				344.98
Equipment rentals	1,034.50	-				1,034.50
Informatics and telecommunication equipment purchases	1,107.12	-				1,107.12
Telecommunication services	3,972.13	4,037.22				8,009.35
Repairs and maintenance	312.00	-				312.00
Postage and courier services	750.71	-				750.71
Materials and supplies	5,088.75	1,468.60				6,557.35
Training	126.00	-				126.00
Total	384,514.89	41,916.24	62.00	2.00	-	426,431.13

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 March 31, 2019

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	287,007.39	-				287,007.39
2-Service Contracts	1,739.97	-				1,739.97
3-Travel						
Member	155.07	4,440.54	21.00	1.00	-	4,595.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,577.01	851.95	7.00	-	-	5,428.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,763.55	-				5,763.55
Member's secondary residence expenses	21,856.80	-				21,856.80
4-Hospitality	9,875.81	-				9,875.81
5-Gifts	154.19	-				154.19
6-Advertising	26,892.94	-				26,892.94
7-Printing						
Householders	-	20,960.97				20,960.97
Ten percenters	-	-				-
Other printing related expenses	1,403.26	-				1,403.26
8-Offices						
Constituency office leases, insurance and utilities	42,712.09	-				42,712.09
Furniture, furnishing and equipment purchases	161.64	-				161.64
Equipment rentals	644.35	-				644.35
Informatics and telecommunication equipment purchases	633.61	-				633.61
Telecommunication services	2,687.66	4,037.22				6,724.88
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	253.13	-				253.13
Materials and supplies	2,789.04	278.50				3,067.54
Training	442.40	-				442.40
Total	410,898.76	30,569.18	28.00	1.00	-	441,467.94

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	221,387.83	-				221,387.83
2-Service Contracts	46,538.00	-				46,538.00
3-Travel						
Member	74.59	6,325.42	23.00	2.00	-	6,400.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,801.48	10,811.13	34.00	5.00	-	21,612.61
Member's accommodation expenses	293.29	-				293.29
Member's per diem expenses	9,769.96	-				9,769.96
Member's secondary residence expenses	18,150.00	-				18,150.00
4-Hospitality	10,533.29	-				10,533.29
5-Gifts	525.94	-				525.94
6-Advertising	37,580.09	-				37,580.09
7-Printing						
Householders	-	13,895.18				13,895.18
Ten percenters	-	8,177.99				8,177.99
Other printing related expenses	687.24	-				687.24
8-Offices						
Constituency office leases, insurance and utilities	33,230.95	-				33,230.95
Furniture, furnishing and equipment purchases	1,426.85	-				1,426.85
Equipment rentals	635.00	-				635.00
Informatics and telecommunication equipment purchases	1,949.04	-				1,949.04
Telecommunication services	4,095.13	4,037.22				8,132.35
Repairs and maintenance	338.00	-				338.00
Postage and courier services	1,894.09	-				1,894.09
Materials and supplies	5,507.90	309.81				5,817.71
Training	2,332.00	-				2,332.00
Total	407,750.67	43,556.75	57.00	7.00	-	451,307.42

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 March 31, 2019

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	257,406.83	-				257,406.83
2-Service Contracts	3,901.24	-				3,901.24
3-Travel						
Member	297.29	46,907.26	20.50	1.00	-	47,204.55
Designated traveller	339.51	16,163.19	7.50	1.50	-	16,502.70
Dependants	-	-	-	-	-	-
Employees	571.67	17,585.55	18.00	-	-	18,157.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,437.63	-				3,437.63
Member's secondary residence expenses	9,150.00	-				9,150.00
4-Hospitality	3,330.44	-				3,330.44
5-Gifts	152.50	-				152.50
6-Advertising	20,770.89	-				20,770.89
7-Printing						
Householders	-	13,599.03				13,599.03
Ten percenters	-	5,193.90				5,193.90
Other printing related expenses	757.90	-				757.90
8-Offices						
Constituency office leases, insurance and utilities	41,583.79	-				41,583.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,771.18	-				1,771.18
Informatics and telecommunication equipment purchases	1,514.09	-				1,514.09
Telecommunication services	7,282.80	4,037.22				11,320.02
Repairs and maintenance	1,733.13	-				1,733.13
Postage and courier services	4,913.25	-				4,913.25
Materials and supplies	2,721.75	2,053.51				4,775.26
Training	-	-				-
Total	361,635.89	105,539.66	46.00	2.50	-	467,175.55

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Bendayan, Rachel From February 25, 2019 to March 31, 2019	NEB	Outremont	12 km ²	70,414	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,234.51	-				5,234.51
2-Service Contracts	3,000.00	-				3,000.00
3-Travel						
Member	18.87	474.84	1.50	-	-	493.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	497.55	-				497.55
Member's secondary residence expenses	1,452.19	-				1,452.19
4-Hospitality	62.26	-				62.26
5-Gifts	-	-				-
6-Advertising	485.00	-				485.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,435.01	-				4,435.01
Furniture, furnishing and equipment purchases	8,164.80	-				8,164.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,101.08	-				5,101.08
Telecommunication services	221.83	100.00				321.83
Repairs and maintenance	4,135.41	-				4,135.41
Postage and courier services	-	-				-
Materials and supplies	4,374.92	-				4,374.92
Training	-	-				-
Total	37,183.43	574.84	1.50	-	-	37,758.27

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 March 31, 2019

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	253,922.74	-				253,922.74
2-Service Contracts	11,170.00	-				11,170.00
3-Travel						
Member	9.82	17,862.67	24.50	1.50	-	17,872.49
Designated traveller	-	578.80	1.50	-	-	578.80
Dependants	-	-	-	-	-	-
Employees	1,196.23	2,656.64	8.00	-	-	3,852.87
Member's accommodation expenses	442.79	-				442.79
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	10,790.67	-				10,790.67
5-Gifts	160.90	-				160.90
6-Advertising	4,162.59	-				4,162.59
7-Printing						
Householders	-	19,107.84				19,107.84
Ten percenters	-	7,472.93				7,472.93
Other printing related expenses	8,791.78	-				8,791.78
8-Offices						
Constituency office leases, insurance and utilities	47,225.80	-				47,225.80
Furniture, furnishing and equipment purchases	3,599.98	-				3,599.98
Equipment rentals	4,421.47	-				4,421.47
Informatics and telecommunication equipment purchases	6,865.76	5.99				6,871.75
Telecommunication services	8,685.50	4,037.23				12,722.73
Repairs and maintenance	1,397.85	-				1,397.85
Postage and courier services	2,317.07	-				2,317.07
Materials and supplies	1,318.93	488.70				1,807.63
Training	-	-				-
Total	384,729.88	52,210.80	34.00	1.50	-	436,940.68

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 March 31, 2019

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	269,474.14	-				269,474.14
2-Service Contracts	5,964.12	-				5,964.12
3-Travel						
Member	429.97	28,877.27	14.50	3.00	1.00	29,307.24
Designated traveller	-	4,946.90	3.00	-	-	4,946.90
Dependants	-	-	-	-	-	-
Employees	3,188.72	2,237.09	2.50	-	-	5,425.81
Member's accommodation expenses	1,061.91	-				1,061.91
Member's per diem expenses	5,858.60	-				5,858.60
Member's secondary residence expenses	22,211.30	-				22,211.30
4-Hospitality	6,641.54	-				6,641.54
5-Gifts	974.90	-				974.90
6-Advertising	29,226.16	-				29,226.16
7-Printing						
Householders	-	15,898.89				15,898.89
Ten percenters	-	4,532.01				4,532.01
Other printing related expenses	1,219.84	-				1,219.84
8-Offices						
Constituency office leases, insurance and utilities	22,583.49	-				22,583.49
Furniture, furnishing and equipment purchases	572.37	-				572.37
Equipment rentals	978.00	-				978.00
Informatics and telecommunication equipment purchases	325.75	-				325.75
Telecommunication services	4,559.89	4,037.22				8,597.11
Repairs and maintenance	794.59	-				794.59
Postage and courier services	1,448.07	-				1,448.07
Materials and supplies	3,517.66	2,501.16				6,018.82
Training	1,728.09	-				1,728.09
Total	382,759.11	63,030.54	20.00	3.00	1.00	445,789.65

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	212,492.48	-				212,492.48
2-Service Contracts	14,856.36	-				14,856.36
3-Travel						
Member	-	25,995.36	26.00	-	-	25,995.36
Designated traveller	-	4,437.96	4.00	-	-	4,437.96
Dependants	-	-	-	-	-	-
Employees	1,005.10	1,700.17	2.00	-	-	2,705.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	30,182.14	-				30,182.14
4-Hospitality	4,196.38	-				4,196.38
5-Gifts	173.97	-				173.97
6-Advertising	5,669.76	-				5,669.76
7-Printing						
Householders	-	9,543.89				9,543.89
Ten percenters	-	1,088.40				1,088.40
Other printing related expenses	612.00	-				612.00
8-Offices						
Constituency office leases, insurance and utilities	72,741.04	-				72,741.04
Furniture, furnishing and equipment purchases	2,054.91	-				2,054.91
Equipment rentals	1,291.77	-				1,291.77
Informatics and telecommunication equipment purchases	6,512.91	-				6,512.91
Telecommunication services	4,186.87	4,057.22				8,244.09
Repairs and maintenance	700.30	-				700.30
Postage and courier services	476.48	-				476.48
Materials and supplies	3,085.67	1,904.40				4,990.07
Training	-	-				-
Total	360,238.14	48,727.40	32.00	-	-	408,965.54

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 March 31, 2019

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	254,001.82	-				254,001.82
2-Service Contracts	13,636.99	-				13,636.99
3-Travel						
Member	5,955.57	52,365.03	15.00	14.50	-	58,320.60
Designated traveller	-	7,042.88	2.50	2.00	-	7,042.88
Dependants	-	4,921.48	2.00	1.00	-	4,921.48
Employees	7,608.49	4,397.63	4.00	1.50	-	12,006.12
Member's accommodation expenses	7,107.37	-				7,107.37
Member's per diem expenses	16,585.88	-				16,585.88
Member's secondary residence expenses	16,279.90	-				16,279.90
4-Hospitality	2,152.84	-				2,152.84
5-Gifts	366.27	-				366.27
6-Advertising	27,066.09	-				27,066.09
7-Printing						
Householders	-	9,768.02				9,768.02
Ten percenters	-	5,640.68				5,640.68
Other printing related expenses	791.96	-				791.96
8-Offices						
Constituency office leases, insurance and utilities	39,229.04	-				39,229.04
Furniture, furnishing and equipment purchases	627.31	-				627.31
Equipment rentals	854.67	-				854.67
Informatics and telecommunication equipment purchases	3,527.11	8.96				3,536.07
Telecommunication services	16,606.03	4,037.23				20,643.26
Repairs and maintenance	516.96	-				516.96
Postage and courier services	3,028.82	-				3,028.82
Materials and supplies	2,314.22	3,210.16				5,524.38
Training	-	-				-
Total	418,257.34	91,392.07	23.50	19.00	-	509,649.41

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	276,257.84	-				276,257.84
2-Service Contracts	35,109.00	-				35,109.00
3-Travel						
Member	7,530.06	21,821.30	41.00	-	-	29,351.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,498.84	-	-	-	-	1,498.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,964.13	-				8,964.13
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	2,046.07	-				2,046.07
5-Gifts	-	-				-
6-Advertising	7,196.20	-				7,196.20
7-Printing						
Householders	-	3,206.42				3,206.42
Ten percenters	-	2,829.96				2,829.96
Other printing related expenses	9,895.00	-				9,895.00
8-Offices						
Constituency office leases, insurance and utilities	29,858.22	-				29,858.22
Furniture, furnishing and equipment purchases	112.95	-				112.95
Equipment rentals	5,491.17	-				5,491.17
Informatics and telecommunication equipment purchases	1,977.43	-				1,977.43
Telecommunication services	10,504.32	4,037.23				14,541.55
Repairs and maintenance	169.00	-				169.00
Postage and courier services	2,026.22	-				2,026.22
Materials and supplies	2,632.40	807.42				3,439.82
Training	-	-				-
Total	416,868.85	32,702.33	41.00	-	-	449,571.18

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 March 31, 2019

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	254,679.09	-				254,679.09
2-Service Contracts	16,940.49	-				16,940.49
3-Travel						
Member	3,024.34	18,839.86	38.50	4.50	-	21,864.20
Designated traveller	-	1,464.73	2.00	1.00	-	1,464.73
Dependants	-	2,094.35	4.00	1.00	-	2,094.35
Employees	10,703.20	3,053.23	6.00	1.00	-	13,756.43
Member's accommodation expenses	1,192.43	-				1,192.43
Member's per diem expenses	6,555.63	-				6,555.63
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	6,243.01	-				6,243.01
5-Gifts	388.60	-				388.60
6-Advertising	33,818.95	-				33,818.95
7-Printing						
Householders	-	5,236.88				5,236.88
Ten percenters	-	5,589.09				5,589.09
Other printing related expenses	5,640.71	-				5,640.71
8-Offices						
Constituency office leases, insurance and utilities	29,695.54	-				29,695.54
Furniture, furnishing and equipment purchases	98.00	-				98.00
Equipment rentals	433.49	-				433.49
Informatics and telecommunication equipment purchases	1,579.81	5.99				1,585.80
Telecommunication services	10,764.24	4,037.22				14,801.46
Repairs and maintenance	1,358.00	-				1,358.00
Postage and courier services	1,939.54	-				1,939.54
Materials and supplies	2,338.61	2,269.83				4,608.44
Training	237.18	-				237.18
Total	408,030.86	42,591.18	50.50	7.50	-	450,622.04

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 March 31, 2019

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	255,761.74	-				255,761.74
2-Service Contracts	5,362.81	-				5,362.81
3-Travel						
Member	11,334.28	66,984.37	23.50	15.50	-	78,318.65
Designated traveller	-	8,627.34	2.00	3.00	-	8,627.34
Dependants	-	-	-	-	-	-
Employees	6,407.23	8,745.21	9.00	2.00	-	15,152.44
Member's accommodation expenses	5,684.89	-				5,684.89
Member's per diem expenses	12,778.99	-				12,778.99
Member's secondary residence expenses	19,137.92	-				19,137.92
4-Hospitality	4,848.11	-				4,848.11
5-Gifts	1,613.80	-				1,613.80
6-Advertising	31,656.57	-				31,656.57
7-Printing						
Householders	-	10,482.69				10,482.69
Ten percenters	-	5,818.31				5,818.31
Other printing related expenses	5,176.34	-				5,176.34
8-Offices						
Constituency office leases, insurance and utilities	31,833.26	-				31,833.26
Furniture, furnishing and equipment purchases	911.57	322.86				1,234.43
Equipment rentals	1,556.58	-				1,556.58
Informatics and telecommunication equipment purchases	10,086.85	-				10,086.85
Telecommunication services	8,007.74	4,037.23				12,044.97
Repairs and maintenance	-	-				-
Postage and courier services	2,061.79	-				2,061.79
Materials and supplies	8,892.60	2,853.26				11,745.86
Training	434.78	-				434.78
Total	423,547.85	107,871.27	34.50	20.50	-	531,419.12

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km ²	82,237	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	287,448.65	-				287,448.65
2-Service Contracts	10,601.71	-				10,601.71
3-Travel						
Member	2,340.48	-	-	-	-	2,340.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,498.47	2,150.65	7.00	-	-	10,649.12
Member's accommodation expenses	112.34	-				112.34
Member's per diem expenses	5,745.10	-				5,745.10
Member's secondary residence expenses	24,887.55	-				24,887.55
4-Hospitality	8,120.47	-				8,120.47
5-Gifts	728.29	-				728.29
6-Advertising	33,175.39	-				33,175.39
7-Printing						
Householders	-	8,240.61				8,240.61
Ten percenters	-	2,510.84				2,510.84
Other printing related expenses	6,832.41	-				6,832.41
8-Offices						
Constituency office leases, insurance and utilities	21,823.56	-				21,823.56
Furniture, furnishing and equipment purchases	2,700.22	-				2,700.22
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	749.24	-				749.24
Telecommunication services	9,113.07	4,037.22				13,150.29
Repairs and maintenance	2,465.77	-				2,465.77
Postage and courier services	1,050.78	-				1,050.78
Materials and supplies	2,937.64	681.16				3,618.80
Training	253.99	-				253.99
Total	430,185.13	17,620.48	7.00	-	-	447,805.61

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	307,866.32	-				307,866.32
2-Service Contracts	2,681.45	-				2,681.45
3-Travel						
Member	29.44	27,248.03	27.00	1.00	-	27,277.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,203.58	5,824.60	11.00	-	-	11,028.18
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,570.40	-				4,570.40
Member's secondary residence expenses	23,883.50	-				23,883.50
4-Hospitality	2,184.40	-				2,184.40
5-Gifts	157.22	-				157.22
6-Advertising	19,180.86	-				19,180.86
7-Printing						
Householders	-	20,346.03				20,346.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,672.67	-				34,672.67
Furniture, furnishing and equipment purchases	781.89	-				781.89
Equipment rentals	530.66	-				530.66
Informatics and telecommunication equipment purchases	549.86	-				549.86
Telecommunication services	6,043.85	4,037.22				10,081.07
Repairs and maintenance	1,575.77	-				1,575.77
Postage and courier services	194.55	-				194.55
Materials and supplies	2,172.12	1,391.30				3,563.42
Training	-	-				-
Total	412,597.35	58,847.18	38.00	1.00	-	471,444.53

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	236,125.05	-				236,125.05
2-Service Contracts	8,064.92	-				8,064.92
3-Travel						
Member	77.06	39,127.18	25.00	2.50	-	39,204.24
Designated traveller	-	3,135.89	3.00	-	-	3,135.89
Dependants	-	3,070.28	1.00	-	-	3,070.28
Employees	4,001.58	3,764.29	5.00	-	-	7,765.87
Member's accommodation expenses	683.58	-				683.58
Member's per diem expenses	6,530.47	-				6,530.47
Member's secondary residence expenses	19,866.02	-				19,866.02
4-Hospitality	4,439.35	-				4,439.35
5-Gifts	65.00	-				65.00
6-Advertising	32,439.68	-				32,439.68
7-Printing						
Householders	-	11,924.57				11,924.57
Ten percenters	-	782.25				782.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,040.42	-				19,040.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	365.00	-				365.00
Informatics and telecommunication equipment purchases	4,816.43	-				4,816.43
Telecommunication services	3,925.69	4,037.22				7,962.91
Repairs and maintenance	810.00	-				810.00
Postage and courier services	474.29	-				474.29
Materials and supplies	2,058.28	186.81				2,245.09
Training	2,153.50	-				2,153.50
Total	345,936.32	66,028.49	34.00	2.50	-	411,964.81

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 March 31, 2019

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	221,634.79	-				221,634.79
2-Service Contracts	3,496.30	-				3,496.30
3-Travel						
Member	751.73	22,319.86	32.00	2.00	-	23,071.59
Designated traveller	-	11,624.65	19.00	1.00	-	11,624.65
Dependants	-	-	-	-	-	-
Employees	1,969.35	4,177.07	7.00	1.00	-	6,146.42
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	1,927.09	-				1,927.09
Member's secondary residence expenses	24,701.81	-				24,701.81
4-Hospitality	2,531.63	-				2,531.63
5-Gifts	-	-				-
6-Advertising	6,387.45	-				6,387.45
7-Printing						
Householders	-	12,030.91				12,030.91
Ten percenters	-	-				-
Other printing related expenses	725.24	-				725.24
8-Offices						
Constituency office leases, insurance and utilities	27,621.56	-				27,621.56
Furniture, furnishing and equipment purchases	-	268.52				268.52
Equipment rentals	1,187.61	-				1,187.61
Informatics and telecommunication equipment purchases	2,487.48	-				2,487.48
Telecommunication services	6,773.36	4,037.22				10,810.58
Repairs and maintenance	1,824.85	-				1,824.85
Postage and courier services	216.81	-				216.81
Materials and supplies	704.55	4,269.93				4,974.48
Training	629.00	-				629.00
Total	305,955.38	58,728.16	58.00	4.00	-	364,683.54

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	287,463.23	-				287,463.23
2-Service Contracts	5,398.03	-				5,398.03
3-Travel						
Member	4,293.82	54,149.19	19.50	3.00	-	58,443.01
Designated traveller	10.53	2,649.68	1.00	-	-	2,660.21
Dependants	-	-	-	-	-	-
Employees	21,737.31	13,699.92	11.00	-	-	35,437.23
Member's accommodation expenses	2,981.61	-				2,981.61
Member's per diem expenses	9,758.00	-				9,758.00
Member's secondary residence expenses	18,549.84	-				18,549.84
4-Hospitality	2,896.40	-				2,896.40
5-Gifts	286.65	-				286.65
6-Advertising	21,656.29	-				21,656.29
7-Printing						
Householders	-	13,927.58				13,927.58
Ten percenters	-	3,740.25				3,740.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,826.50	-				30,826.50
Furniture, furnishing and equipment purchases	199.18	-				199.18
Equipment rentals	1,466.24	-				1,466.24
Informatics and telecommunication equipment purchases	7,570.16	-				7,570.16
Telecommunication services	11,081.68	4,037.22				15,118.90
Repairs and maintenance	378.53	-				378.53
Postage and courier services	1,494.69	-				1,494.69
Materials and supplies	1,682.58	1,685.82				3,368.40
Training	140.00	-				140.00
Total	429,871.27	93,889.66	31.50	3.00	-	523,760.93

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 March 31, 2019

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	260,400.22	-				260,400.22
2-Service Contracts	33,150.50	-				33,150.50
3-Travel						
Member	4,456.07	15,246.09	23.00	4.50	1.00	19,702.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,532.46	3,597.52	8.00	2.50	-	8,129.98
Member's accommodation expenses	2,235.97	-				2,235.97
Member's per diem expenses	10,723.17	-				10,723.17
Member's secondary residence expenses	18,443.40	-				18,443.40
4-Hospitality	9,478.13	-				9,478.13
5-Gifts	1,235.67	-				1,235.67
6-Advertising	40,566.39	-				40,566.39
7-Printing						
Householders	-	11,061.00				11,061.00
Ten percenters	-	3,017.90				3,017.90
Other printing related expenses	540.00	-				540.00
8-Offices						
Constituency office leases, insurance and utilities	29,068.46	-				29,068.46
Furniture, furnishing and equipment purchases	1,590.00	-				1,590.00
Equipment rentals	4,088.22	-				4,088.22
Informatics and telecommunication equipment purchases	1,703.79	-				1,703.79
Telecommunication services	10,121.96	4,037.23				14,159.19
Repairs and maintenance	1,841.60	-				1,841.60
Postage and courier services	2,026.69	-				2,026.69
Materials and supplies	1,909.43	761.60				2,671.03
Training	986.54	-				986.54
Total	439,098.67	37,721.34	31.00	7.00	1.00	476,820.01

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 March 31, 2019

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	268,843.55	-				268,843.55
2-Service Contracts	497.28	-				497.28
3-Travel						
Member	4,974.70	39,266.91	20.50	4.00	-	44,241.61
Designated traveller	-	5,781.41	2.50	1.00	-	5,781.41
Dependants	-	-	-	-	-	-
Employees	6,049.14	8,239.49	9.00	2.00	-	14,288.63
Member's accommodation expenses	1,427.01	-				1,427.01
Member's per diem expenses	5,002.18	-				5,002.18
Member's secondary residence expenses	23,931.50	-				23,931.50
4-Hospitality	2,808.57	-				2,808.57
5-Gifts	-	-				-
6-Advertising	39,928.14	-				39,928.14
7-Printing						
Householders	-	12,811.19				12,811.19
Ten percenters	-	1,611.22				1,611.22
Other printing related expenses	727.11	-				727.11
8-Offices						
Constituency office leases, insurance and utilities	53,426.44	-				53,426.44
Furniture, furnishing and equipment purchases	867.25	-				867.25
Equipment rentals	2,074.40	-				2,074.40
Informatics and telecommunication equipment purchases	195.48	-				195.48
Telecommunication services	10,463.98	4,037.23				14,501.21
Repairs and maintenance	838.69	-				838.69
Postage and courier services	2,075.08	-				2,075.08
Materials and supplies	4,005.64	3,517.60				7,523.24
Training	30.00	-				30.00
Total	428,166.14	75,265.05	32.00	7.00	-	503,431.19

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	244,754.80	-				244,754.80
2-Service Contracts	3,290.00	-				3,290.00
3-Travel						
Member	532.11	73,578.34	25.50	9.00	1.00	74,110.45
Designated traveller	-	1,918.18	-	1.00	-	1,918.18
Dependants	-	-	-	-	-	-
Employees	3,305.10	3,788.18	4.50	-	-	7,093.28
Member's accommodation expenses	2,924.43	-				2,924.43
Member's per diem expenses	7,980.68	-				7,980.68
Member's secondary residence expenses	20,038.73	-				20,038.73
4-Hospitality	6,728.27	-				6,728.27
5-Gifts	1,320.87	-				1,320.87
6-Advertising	37,159.69	-				37,159.69
7-Printing						
Householders	-	27,070.11				27,070.11
Ten percenters	-	6,767.80				6,767.80
Other printing related expenses	337.18	-				337.18
8-Offices						
Constituency office leases, insurance and utilities	48,510.83	-				48,510.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	650.00	-				650.00
Informatics and telecommunication equipment purchases	5,708.39	-				5,708.39
Telecommunication services	6,729.34	4,037.22				10,766.56
Repairs and maintenance	1,901.55	-				1,901.55
Postage and courier services	1,792.18	-				1,792.18
Materials and supplies	6,716.07	113.44				6,829.51
Training	1,333.00	-				1,333.00
Total	401,713.22	117,273.27	30.00	10.00	1.00	518,986.49

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike	Active	Hastings—Lennox and Addington	9,217 km ²	72,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	302,301.67	-				302,301.67
2-Service Contracts	1,326.27	-				1,326.27
3-Travel						
Member	6,219.75	7,997.72	26.00	2.00	-	14,217.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,597.68	1,716.52	8.00	-	-	7,314.20
Member's accommodation expenses	697.68	-				697.68
Member's per diem expenses	5,843.85	-				5,843.85
Member's secondary residence expenses	16,178.90	-				16,178.90
4-Hospitality	5,172.49	-				5,172.49
5-Gifts	315.95	-				315.95
6-Advertising	29,420.17	-				29,420.17
7-Printing						
Householders	-	17,357.49				17,357.49
Ten percenters	-	119.63				119.63
Other printing related expenses	976.30	-				976.30
8-Offices						
Constituency office leases, insurance and utilities	26,976.00	-				26,976.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,085.01	-				1,085.01
Informatics and telecommunication equipment purchases	1,336.99	-				1,336.99
Telecommunication services	10,281.06	4,037.22				14,318.28
Repairs and maintenance	1,566.71	-				1,566.71
Postage and courier services	879.05	-				879.05
Materials and supplies	1,218.12	1,703.82				2,921.94
Training	901.46	-				901.46
Total	418,295.11	32,932.40	34.00	2.00	-	451,227.51

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 March 31, 2019

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	275,392.14	-				275,392.14
2-Service Contracts	9,974.28	-				9,974.28
3-Travel						
Member	4,986.18	5,586.94	6.50	2.00	-	10,573.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,567.13	554.36	1.00	-	-	11,121.49
Member's accommodation expenses	4,146.58	-				4,146.58
Member's per diem expenses	2,560.89	-				2,560.89
Member's secondary residence expenses	22,736.71	-				22,736.71
4-Hospitality	5,129.12	-				5,129.12
5-Gifts	344.93	-				344.93
6-Advertising	19,338.80	-				19,338.80
7-Printing						
Householders	-	5,201.61				5,201.61
Ten percenters	-	2,576.98				2,576.98
Other printing related expenses	569.25	-				569.25
8-Offices						
Constituency office leases, insurance and utilities	38,401.87	-				38,401.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	730.74	-				730.74
Informatics and telecommunication equipment purchases	8.25	-				8.25
Telecommunication services	10,596.56	4,037.22				14,633.78
Repairs and maintenance	210.50	-				210.50
Postage and courier services	739.55	-				739.55
Materials and supplies	1,870.68	265.93				2,136.61
Training	-	-				-
Total	408,304.16	18,223.04	7.50	2.00	-	426,527.20

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 March 31, 2019

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	269,721.21	-				269,721.21
2-Service Contracts	22,051.51	-				22,051.51
3-Travel						
Member	80.60	5,948.06	27.00	3.00	-	6,028.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,142.36	1,386.16	6.00	1.00	-	5,528.52
Member's accommodation expenses	297.43	-				297.43
Member's per diem expenses	8,053.71	-				8,053.71
Member's secondary residence expenses	22,762.10	-				22,762.10
4-Hospitality	3,264.29	-				3,264.29
5-Gifts	-	-				-
6-Advertising	32,845.66	-				32,845.66
7-Printing						
Householders	-	14,032.16				14,032.16
Ten percenters	-	3,750.44				3,750.44
Other printing related expenses	4,654.86	-				4,654.86
8-Offices						
Constituency office leases, insurance and utilities	31,035.14	-				31,035.14
Furniture, furnishing and equipment purchases	476.96	-				476.96
Equipment rentals	130.18	-				130.18
Informatics and telecommunication equipment purchases	7,664.21	57.15				7,721.36
Telecommunication services	5,037.05	4,037.22				9,074.27
Repairs and maintenance	2,212.29	-				2,212.29
Postage and courier services	1,048.49	-				1,048.49
Materials and supplies	6,680.85	1,542.89				8,223.74
Training	86.25	-				86.25
Total	422,245.15	30,754.08	33.00	4.00	-	452,999.23

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	273,036.03	-				273,036.03
2-Service Contracts	39,282.21	-				39,282.21
3-Travel						
Member	1,547.09	8,114.10	4.50	8.00	-	9,661.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,091.61	6,249.37	28.00	1.00	-	8,340.98
Member's accommodation expenses	1,092.35	-				1,092.35
Member's per diem expenses	7,394.59	-				7,394.59
Member's secondary residence expenses	21,750.00	-				21,750.00
4-Hospitality	3,537.55	-				3,537.55
5-Gifts	-	-				-
6-Advertising	6,633.72	-				6,633.72
7-Printing						
Householders	-	8,859.05				8,859.05
Ten percenters	-	3,658.50				3,658.50
Other printing related expenses	2,228.32	-				2,228.32
8-Offices						
Constituency office leases, insurance and utilities	33,095.19	-				33,095.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,241.30	-				2,241.30
Informatics and telecommunication equipment purchases	5,598.58	-				5,598.58
Telecommunication services	5,874.19	4,037.23				9,911.42
Repairs and maintenance	434.40	-				434.40
Postage and courier services	889.72	-				889.72
Materials and supplies	431.32	1,734.59				2,165.91
Training	1,750.00	-				1,750.00
Total	408,908.17	32,652.84	32.50	9.00	-	441,561.01

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 March 31, 2019

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	285,917.45	-				285,917.45
2-Service Contracts	6,704.46	-				6,704.46
3-Travel						
Member	215.24	4,258.99	7.00	2.00	-	4,474.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,854.55	3,846.28	14.00	1.00	-	7,700.83
Member's accommodation expenses	801.75	-				801.75
Member's per diem expenses	2,713.47	-				2,713.47
Member's secondary residence expenses	21,109.70	-				21,109.70
4-Hospitality	5,455.17	-				5,455.17
5-Gifts	177.49	-				177.49
6-Advertising	20,368.53	-				20,368.53
7-Printing						
Householders	-	15,055.72				15,055.72
Ten percenters	-	4,723.70				4,723.70
Other printing related expenses	785.03	-				785.03
8-Offices						
Constituency office leases, insurance and utilities	33,580.70	-				33,580.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,865.80	-				2,865.80
Informatics and telecommunication equipment purchases	6,344.23	-				6,344.23
Telecommunication services	6,411.86	4,037.23				10,449.09
Repairs and maintenance	-	-				-
Postage and courier services	1,629.92	-				1,629.92
Materials and supplies	1,055.60	3,404.02				4,459.62
Training	-	-				-
Total	399,990.95	35,325.94	21.00	3.00	-	435,316.89

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 March 31, 2019

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	248,794.49	-				248,794.49
2-Service Contracts	36,983.01	-				36,983.01
3-Travel						
Member	3,157.38	22,766.93	27.00	4.00	-	25,924.31
Designated traveller	-	3,162.48	3.50	1.00	-	3,162.48
Dependants	-	1,654.85	2.50	-	-	1,654.85
Employees	1,352.36	2,338.78	5.50	1.00	-	3,691.14
Member's accommodation expenses	2,543.68	-				2,543.68
Member's per diem expenses	10,364.30	-				10,364.30
Member's secondary residence expenses	13,006.77	-				13,006.77
4-Hospitality	5,214.91	-				5,214.91
5-Gifts	255.20	-				255.20
6-Advertising	18,653.65	-				18,653.65
7-Printing						
Householders	-	10,256.72				10,256.72
Ten percenters	-	6,942.15				6,942.15
Other printing related expenses	416.08	-				416.08
8-Offices						
Constituency office leases, insurance and utilities	31,700.16	-				31,700.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	743.32	-				743.32
Informatics and telecommunication equipment purchases	127.00	-				127.00
Telecommunication services	6,804.87	4,037.22				10,842.09
Repairs and maintenance	-	-				-
Postage and courier services	4,151.52	-				4,151.52
Materials and supplies	2,903.56	3,288.77				6,192.33
Training	1,000.00	-				1,000.00
Total	388,172.26	54,447.90	38.50	6.00	-	442,620.16

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 March 31, 2019

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	284,516.62	-				284,516.62
2-Service Contracts	1,376.15	-				1,376.15
3-Travel						
Member	-	11,902.31	20.00	-	-	11,902.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,423.54	5,570.97	13.50	-	-	9,994.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,819.79	-				5,819.79
Member's secondary residence expenses	16,179.86	-				16,179.86
4-Hospitality	1,748.90	-				1,748.90
5-Gifts	183.16	-				183.16
6-Advertising	14,749.24	-				14,749.24
7-Printing						
Householders	-	9,456.75				9,456.75
Ten percenters	-	1,618.20				1,618.20
Other printing related expenses	703.50	-				703.50
8-Offices						
Constituency office leases, insurance and utilities	42,188.31	-				42,188.31
Furniture, furnishing and equipment purchases	539.98	-				539.98
Equipment rentals	745.74	-				745.74
Informatics and telecommunication equipment purchases	948.49	-				948.49
Telecommunication services	4,743.59	4,037.22				8,780.81
Repairs and maintenance	3,681.85	-				3,681.85
Postage and courier services	425.32	-				425.32
Materials and supplies	928.45	116.54				1,044.99
Training	-	-				-
Total	383,902.49	32,701.99	33.50	-	-	416,604.48

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre	Active	Shefford	1,434 km ²	88,533		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	236,002.09	-				236,002.09
2-Service Contracts	6,871.50	-				6,871.50
3-Travel						
Member	4,691.25	9,168.91	25.50	2.00	-	13,860.16
Designated traveller	-	1,733.08	6.00	-	-	1,733.08
Dependants	-	-	-	-	-	-
Employees	6,449.24	2,607.91	9.00	-	-	9,057.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,256.99	-				9,256.99
Member's secondary residence expenses	15,303.17	-				15,303.17
4-Hospitality	11,256.07	-				11,256.07
5-Gifts	332.78	-				332.78
6-Advertising	36,559.74	-				36,559.74
7-Printing						
Householders	-	24,226.91				24,226.91
Ten percenters	-	7,428.18				7,428.18
Other printing related expenses	889.05	-				889.05
8-Offices						
Constituency office leases, insurance and utilities	41,338.84	-				41,338.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,100.91	-				1,100.91
Informatics and telecommunication equipment purchases	1,208.15	-				1,208.15
Telecommunication services	8,598.23	4,037.22				12,635.45
Repairs and maintenance	1,467.85	-				1,467.85
Postage and courier services	2,626.25	-				2,626.25
Materials and supplies	2,654.54	1,785.07				4,439.61
Training	10.00	-				10.00
Total	386,616.65	50,987.28	40.50	2.00	-	437,603.93

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott From April 1, 2018 to February 10, 2019	RS	Kings—Hants	4,440 km ²	67,213		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	198,122.23	-				198,122.23
2-Service Contracts	2,406.45	-				2,406.45
3-Travel						
Member	2,358.42	20,005.75	15.00	3.00	-	22,364.17
Designated traveller	-	8,365.80	8.50	-	-	8,365.80
Dependants	-	13,842.02	-	-	-	13,842.02
Employees	1,690.39	3,220.61	4.50	-	-	4,911.00
Member's accommodation expenses	1,398.22	-				1,398.22
Member's per diem expenses	6,405.77	-				6,405.77
Member's secondary residence expenses	22,000.00	-				22,000.00
4-Hospitality	2,949.94	-				2,949.94
5-Gifts	146.00	-				146.00
6-Advertising	7,076.75	-				7,076.75
7-Printing						
Householders	-	9,358.19				9,358.19
Ten percenters	-	-				-
Other printing related expenses	1,485.00	-				1,485.00
8-Offices						
Constituency office leases, insurance and utilities	24,798.41	-				24,798.41
Furniture, furnishing and equipment purchases	-	26.05				26.05
Equipment rentals	2,816.95	-				2,816.95
Informatics and telecommunication equipment purchases	2,646.36	-				2,646.36
Telecommunication services	9,891.04	4,037.23				13,928.27
Repairs and maintenance	1,816.65	-				1,816.65
Postage and courier services	1,359.22	-				1,359.22
Materials and supplies	3,904.56	1,883.67				5,788.23
Training	80.22	-				80.22
Total	293,352.58	60,739.32	28.00	3.00	-	354,091.90

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	189,251.33	-				189,251.33
2-Service Contracts	29,966.71	-				29,966.71
3-Travel						
Member	7,604.13	13,223.27	38.00	5.00	-	20,827.40
Designated traveller	-	-	-	-	-	-
Dependants	-	79.17	0.50	-	-	79.17
Employees	7,893.50	2,444.32	5.00	1.00	-	10,337.82
Member's accommodation expenses	722.93	-				722.93
Member's per diem expenses	7,056.37	-				7,056.37
Member's secondary residence expenses	24,125.37	-				24,125.37
4-Hospitality	6,976.18	-				6,976.18
5-Gifts	226.93	-				226.93
6-Advertising	37,717.20	-				37,717.20
7-Printing						
Householders	-	11,936.50				11,936.50
Ten percenters	-	2,644.27				2,644.27
Other printing related expenses	1,486.30	-				1,486.30
8-Offices						
Constituency office leases, insurance and utilities	23,141.13	-				23,141.13
Furniture, furnishing and equipment purchases	939.04	-				939.04
Equipment rentals	1,210.82	-				1,210.82
Informatics and telecommunication equipment purchases	6,533.70	-				6,533.70
Telecommunication services	10,987.96	4,037.23				15,025.19
Repairs and maintenance	738.00	-				738.00
Postage and courier services	599.44	-				599.44
Materials and supplies	2,618.43	1,914.63				4,533.06
Training	638.28	-				638.28
Total	360,433.75	36,279.39	43.50	6.00	-	396,713.14

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 March 31, 2019

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	1,487.70	2,027.07				3,514.77
Repairs and maintenance	-	-				-
Postage and courier services	493.82	-				493.82
Materials and supplies	42.09	-				42.09
Training	-	-				-
Total	44,632.98	7,036.51	6.50	-	1.00	51,669.49

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 March 31, 2019

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	281,142.20	-				281,142.20
2-Service Contracts	3,870.78	-				3,870.78
3-Travel						
Member	470.07	9,811.59	11.50	2.00	-	10,281.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,855.78	721.56	5.00	-	-	2,577.34
Member's accommodation expenses	662.58	-				662.58
Member's per diem expenses	4,168.87	-				4,168.87
Member's secondary residence expenses	22,187.67	-				22,187.67
4-Hospitality	6,402.39	-				6,402.39
5-Gifts	297.07	-				297.07
6-Advertising	14,614.81	-				14,614.81
7-Printing						
Householders	-	11,174.19				11,174.19
Ten percenters	-	-				-
Other printing related expenses	298.95	-				298.95
8-Offices						
Constituency office leases, insurance and utilities	35,932.23	-				35,932.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,008.64	-				3,008.64
Informatics and telecommunication equipment purchases	626.89	-				626.89
Telecommunication services	8,201.30	4,237.22				12,438.52
Repairs and maintenance	1,317.85	-				1,317.85
Postage and courier services	924.31	-				924.31
Materials and supplies	3,481.74	3,884.49				7,366.23
Training	1,540.00	-				1,540.00
Total	391,004.13	29,829.05	16.50	2.00	-	420,833.18

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 March 31, 2019

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	249,832.33	-				249,832.33
2-Service Contracts	7,716.70	-				7,716.70
3-Travel						
Member	2,736.57	70,635.60	24.00	9.50	-	73,372.17
Designated traveller	-	-	-	-	-	-
Dependants	-	3,267.25	2.50	-	-	3,267.25
Employees	8,981.37	14,933.36	7.50	6.00	-	23,914.73
Member's accommodation expenses	2,311.65	-				2,311.65
Member's per diem expenses	9,135.63	-				9,135.63
Member's secondary residence expenses	20,497.72	-				20,497.72
4-Hospitality	6,792.82	-				6,792.82
5-Gifts	1,801.54	-				1,801.54
6-Advertising	19,866.23	-				19,866.23
7-Printing						
Householders	-	14,454.65				14,454.65
Ten percenters	-	4,171.51				4,171.51
Other printing related expenses	661.31	-				661.31
8-Offices						
Constituency office leases, insurance and utilities	22,389.68	-				22,389.68
Furniture, furnishing and equipment purchases	568.91	38.36				607.27
Equipment rentals	686.84	-				686.84
Informatics and telecommunication equipment purchases	8,325.29	29.70				8,354.99
Telecommunication services	8,720.03	4,037.23				12,757.26
Repairs and maintenance	-	-				-
Postage and courier services	2,475.55	-				2,475.55
Materials and supplies	7,632.53	1,819.07				9,451.60
Training	217.39	-				217.39
Total	381,350.09	113,386.73	34.00	15.50	-	494,736.82

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	284,066.69	-				284,066.69
2-Service Contracts	8,646.19	-				8,646.19
3-Travel						
Member	3,910.81	39,096.64	15.00	2.50	-	43,007.45
Designated traveller	-	2,286.33	2.00	-	-	2,286.33
Dependants	-	-	-	-	-	-
Employees	4,351.33	1,514.81	1.00	-	-	5,866.14
Member's accommodation expenses	1,610.58	-				1,610.58
Member's per diem expenses	1,000.96	-				1,000.96
Member's secondary residence expenses	21,000.00	-				21,000.00
4-Hospitality	2,813.16	-				2,813.16
5-Gifts	-	-				-
6-Advertising	17,225.49	-				17,225.49
7-Printing						
Householders	-	11,941.27				11,941.27
Ten percenters	-	1,071.46				1,071.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,417.45	-				23,417.45
Furniture, furnishing and equipment purchases	215.33	-				215.33
Equipment rentals	1,952.06	-				1,952.06
Informatics and telecommunication equipment purchases	761.54	-				761.54
Telecommunication services	9,021.51	4,037.22				13,058.73
Repairs and maintenance	408.00	-				408.00
Postage and courier services	624.01	-				624.01
Materials and supplies	1,506.05	248.82				1,754.87
Training	924.38	-				924.38
Total	383,455.54	60,196.55	18.00	2.50	-	443,652.09

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	285,203.71	-				285,203.71
2-Service Contracts	2,599.00	-				2,599.00
3-Travel						
Member	1,848.21	32,267.25	50.00	9.00	-	34,115.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,796.67	5,445.92	7.00	-	-	13,242.59
Member's accommodation expenses	1,452.09	-				1,452.09
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,524.00	-				14,524.00
4-Hospitality	1,880.87	-				1,880.87
5-Gifts	13.65	-				13.65
6-Advertising	30,958.10	-				30,958.10
7-Printing						
Householders	-	8,925.16				8,925.16
Ten percenters	-	3,198.68				3,198.68
Other printing related expenses	497.52	-				497.52
8-Offices						
Constituency office leases, insurance and utilities	29,701.61	-				29,701.61
Furniture, furnishing and equipment purchases	748.68	-				748.68
Equipment rentals	2,395.73	-				2,395.73
Informatics and telecommunication equipment purchases	4,993.87	-				4,993.87
Telecommunication services	13,946.43	4,150.23				18,096.66
Repairs and maintenance	470.59	-				470.59
Postage and courier services	933.91	-				933.91
Materials and supplies	923.26	2,005.58				2,928.84
Training	-	-				-
Total	400,887.90	55,992.82	57.00	9.00	-	456,880.72

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,230.37	-				254,230.37
2-Service Contracts	3,879.76	-				3,879.76
3-Travel						
Member	-	32,859.56	19.00	3.00	-	32,859.56
Designated traveller	-	1,485.56	1.00	-	-	1,485.56
Dependants	-	-	-	-	-	-
Employees	3,162.83	3,747.36	4.00	-	-	6,910.19
Member's accommodation expenses	366.23	-				366.23
Member's per diem expenses	4,082.04	-				4,082.04
Member's secondary residence expenses	24,452.42	-				24,452.42
4-Hospitality	1,356.48	-				1,356.48
5-Gifts	200.16	-				200.16
6-Advertising	18,590.38	-				18,590.38
7-Printing						
Householders	-	13,918.20				13,918.20
Ten percenters	-	422.12				422.12
Other printing related expenses	1,320.77	-				1,320.77
8-Offices						
Constituency office leases, insurance and utilities	36,861.28	-				36,861.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,838.84	-				2,838.84
Informatics and telecommunication equipment purchases	2,893.04	-				2,893.04
Telecommunication services	6,162.44	4,037.22				10,199.66
Repairs and maintenance	1,854.85	-				1,854.85
Postage and courier services	296.18	-				296.18
Materials and supplies	2,734.93	406.94				3,141.87
Training	-	-				-
Total	365,283.00	56,876.96	24.00	3.00	-	422,159.96

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	281,675.52	-				281,675.52
2-Service Contracts	10,402.38	-				10,402.38
3-Travel						
Member	-	20,439.89	42.50	6.00	-	20,439.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,161.34	2,211.10	7.00	-	-	8,372.44
Member's accommodation expenses	810.09	-				810.09
Member's per diem expenses	10,803.19	-				10,803.19
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	3,845.30	-				3,845.30
5-Gifts	-	-				-
6-Advertising	25,475.43	-				25,475.43
7-Printing						
Householders	-	16,775.81				16,775.81
Ten percenters	-	3,861.48				3,861.48
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	32,317.00	-				32,317.00
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	187.10	-				187.10
Informatics and telecommunication equipment purchases	4,249.39	-				4,249.39
Telecommunication services	6,951.62	4,037.23				10,988.85
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,003.62	-				1,003.62
Materials and supplies	2,460.70	1,788.42				4,249.12
Training	50.00	-				50.00
Total	405,282.68	49,152.29	49.50	6.00	-	454,434.97

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 March 31, 2019

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	254,113.54	-				254,113.54
2-Service Contracts	2,362.45	-				2,362.45
3-Travel						
Member	5,515.78	29,009.79	27.50	1.50	-	34,525.57
Designated traveller	-	5,666.27	3.00	1.00	-	5,666.27
Dependants	-	-	-	-	-	-
Employees	1,138.64	3,772.64	6.00	-	-	4,911.28
Member's accommodation expenses	805.37	-				805.37
Member's per diem expenses	10,189.46	-				10,189.46
Member's secondary residence expenses	13,696.09	-				13,696.09
4-Hospitality	3,466.44	-				3,466.44
5-Gifts	39.49	-				39.49
6-Advertising	19,725.22	-				19,725.22
7-Printing						
Householders	-	852.05				852.05
Ten percenters	-	-				-
Other printing related expenses	168.35	-				168.35
8-Offices						
Constituency office leases, insurance and utilities	28,472.00	-				28,472.00
Furniture, furnishing and equipment purchases	31.25	115.08				146.33
Equipment rentals	516.93	-				516.93
Informatics and telecommunication equipment purchases	1,278.85	-				1,278.85
Telecommunication services	8,834.82	3,229.80				12,064.62
Repairs and maintenance	2,188.26	-				2,188.26
Postage and courier services	561.51	-				561.51
Materials and supplies	3,514.75	703.49				4,218.24
Training	1,350.00	-				1,350.00
Total	357,969.20	43,349.12	36.50	2.50	-	401,318.32

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

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	263,011.68	-				263,011.68
2-Service Contracts	2,352.82	-				2,352.82
3-Travel						
Member	62.50	23,854.55	24.00	4.00	-	23,917.05
Designated traveller	-	3,960.25	4.00	-	-	3,960.25
Dependants	-	-	-	-	-	-
Employees	1,881.91	10,343.31	13.50	-	-	12,225.22
Member's accommodation expenses	830.98	-				830.98
Member's per diem expenses	9,397.37	-				9,397.37
Member's secondary residence expenses	18,425.00	-				18,425.00
4-Hospitality	9,873.94	-				9,873.94
5-Gifts	-	-				-
6-Advertising	36,110.00	-				36,110.00
7-Printing						
Householders	-	4,810.47				4,810.47
Ten percenters	-	1,033.92				1,033.92
Other printing related expenses	704.26	-				704.26
8-Offices						
Constituency office leases, insurance and utilities	30,458.00	-				30,458.00
Furniture, furnishing and equipment purchases	310.18	-				310.18
Equipment rentals	2,737.06	-				2,737.06
Informatics and telecommunication equipment purchases	350.04	-				350.04
Telecommunication services	7,484.64	4,037.23				11,521.87
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	3,055.10	-				3,055.10
Materials and supplies	1,864.87	278.83				2,143.70
Training	1,975.28	-				1,975.28
Total	392,034.48	48,318.56	41.50	4.00	-	440,353.04

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	224,208.75	-				224,208.75
2-Service Contracts	7,773.75	-				7,773.75
3-Travel						
Member	-	20,925.49	23.50	1.00	-	20,925.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	722.50	531.38	1.00	-	-	1,253.88
Member's accommodation expenses	577.15	-				577.15
Member's per diem expenses	5,643.70	-				5,643.70
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	1,620.92	-				1,620.92
5-Gifts	94.33	-				94.33
6-Advertising	11,813.36	-				11,813.36
7-Printing						
Householders	-	6,157.77				6,157.77
Ten percenters	-	2,495.86				2,495.86
Other printing related expenses	974.00	-				974.00
8-Offices						
Constituency office leases, insurance and utilities	30,601.68	-				30,601.68
Furniture, furnishing and equipment purchases	588.62	87.94				676.56
Equipment rentals	1,849.54	-				1,849.54
Informatics and telecommunication equipment purchases	1,384.71	-				1,384.71
Telecommunication services	8,066.90	4,037.22				12,104.12
Repairs and maintenance	1,277.85	-				1,277.85
Postage and courier services	967.54	-				967.54
Materials and supplies	1,490.84	4,108.53				5,599.37
Training	-	-				-
Total	317,906.14	38,344.19	24.50	1.00	-	356,250.33

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, Hon. François-Philippe	Active	Saint-Maurice—Champlain	38,904 km ²	92,352		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	293,159.88	-				293,159.88
2-Service Contracts	11,010.30	-				11,010.30
3-Travel						
Member	1,502.83	8,230.23	7.00	-	-	9,733.06
Designated traveller	-	1,272.22	1.50	-	-	1,272.22
Dependants	-	-	-	-	-	-
Employees	13,525.68	5,278.02	15.00	-	-	18,803.70
Member's accommodation expenses	842.48	-				842.48
Member's per diem expenses	5,309.55	-				5,309.55
Member's secondary residence expenses	25,097.37	-				25,097.37
4-Hospitality	4,128.34	-				4,128.34
5-Gifts	-	-				-
6-Advertising	29,233.49	-				29,233.49
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	488.00	-				488.00
8-Offices						
Constituency office leases, insurance and utilities	24,428.04	-				24,428.04
Furniture, furnishing and equipment purchases	140.25	-				140.25
Equipment rentals	2,574.32	-				2,574.32
Informatics and telecommunication equipment purchases	748.30	-				748.30
Telecommunication services	11,981.06	4,037.22				16,018.28
Repairs and maintenance	2,101.58	-				2,101.58
Postage and courier services	752.94	-				752.94
Materials and supplies	5,691.74	-				5,691.74
Training	-	-				-
Total	432,716.15	18,817.69	23.50	-	-	451,533.84

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 March 31, 2019

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	285,740.22	-				285,740.22
2-Service Contracts	5,487.73	-				5,487.73
3-Travel						
Member	675.00	23,627.64	23.50	5.50	-	24,302.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,635.11	3,081.79	5.50	-	-	9,716.90
Member's accommodation expenses	2,342.78	-				2,342.78
Member's per diem expenses	10,534.33	-				10,534.33
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	5,947.12	-				5,947.12
5-Gifts	-	-				-
6-Advertising	25,505.96	-				25,505.96
7-Printing						
Householders	-	7,150.15				7,150.15
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,335.34	-				28,335.34
Furniture, furnishing and equipment purchases	1,180.00	-				1,180.00
Equipment rentals	1,314.80	-				1,314.80
Informatics and telecommunication equipment purchases	3,238.24	-				3,238.24
Telecommunication services	8,597.76	4,037.22				12,634.98
Repairs and maintenance	1,953.85	-				1,953.85
Postage and courier services	785.23	-				785.23
Materials and supplies	2,336.80	4,096.26				6,433.06
Training	-	-				-
Total	408,860.27	41,993.06	29.00	5.50	-	450,853.33

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 March 31, 2019

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	210,173.79	-				210,173.79
2-Service Contracts	813.75	-				813.75
3-Travel						
Member	3,433.52	34,202.11	24.50	8.50	1.00	37,635.63
Designated traveller	-	919.79	1.00	-	-	919.79
Dependants	-	6,473.08	5.00	2.00	-	6,473.08
Employees	1,001.89	1,027.43	1.50	-	-	2,029.32
Member's accommodation expenses	7,901.82	-				7,901.82
Member's per diem expenses	6,070.34	-				6,070.34
Member's secondary residence expenses	16,862.77	-				16,862.77
4-Hospitality	1,079.93	-				1,079.93
5-Gifts	-	-				-
6-Advertising	12,777.27	-				12,777.27
7-Printing						
Householders	-	13,968.71				13,968.71
Ten percenters	-	-				-
Other printing related expenses	957.00	-				957.00
8-Offices						
Constituency office leases, insurance and utilities	27,107.39	-				27,107.39
Furniture, furnishing and equipment purchases	1,876.35	153.44				2,029.79
Equipment rentals	211.46	-				211.46
Informatics and telecommunication equipment purchases	13,521.40	-				13,521.40
Telecommunication services	16,110.15	4,137.23				20,247.38
Repairs and maintenance	22,189.13	-				22,189.13
Postage and courier services	4,063.34	-				4,063.34
Materials and supplies	1,911.69	2,150.70				4,062.39
Training	217.39	-				217.39
Total	348,280.38	63,032.49	32.00	10.50	1.00	411,312.87

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 March 31, 2019

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	252,390.46	-				252,390.46
2-Service Contracts	27,720.04	-				27,720.04
3-Travel						
Member	309.65	5,186.19	5.00	2.00	-	5,495.84
Designated traveller	-	2,608.89	2.00	1.00	-	2,608.89
Dependants	-	4,342.32	-	2.00	-	4,342.32
Employees	3,758.77	3,013.74	10.00	-	-	6,772.51
Member's accommodation expenses	359.20	-				359.20
Member's per diem expenses	8,366.99	-				8,366.99
Member's secondary residence expenses	21,109.17	-				21,109.17
4-Hospitality	11,625.58	-				11,625.58
5-Gifts	-	-				-
6-Advertising	38,676.20	-				38,676.20
7-Printing						
Householders	-	18,514.00				18,514.00
Ten percenters	-	3,715.31				3,715.31
Other printing related expenses	3,388.04	-				3,388.04
8-Offices						
Constituency office leases, insurance and utilities	30,645.96	-				30,645.96
Furniture, furnishing and equipment purchases	2,095.89	27.35				2,123.24
Equipment rentals	1,791.47	-				1,791.47
Informatics and telecommunication equipment purchases	7,784.44	-				7,784.44
Telecommunication services	7,030.16	4,037.23				11,067.39
Repairs and maintenance	130.50	-				130.50
Postage and courier services	2,012.74	-				2,012.74
Materials and supplies	1,315.35	233.63				1,548.98
Training	3,706.50	-				3,706.50
Total	424,217.11	41,678.66	17.00	5.00	-	465,895.77

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	296,554.12	-				296,554.12
2-Service Contracts	5,842.00	-				5,842.00
3-Travel						
Member	-	21,059.52	19.50	2.50	-	21,059.52
Designated traveller	200.00	626.42	1.00	-	-	826.42
Dependants	-	-	-	-	-	-
Employees	5,039.14	10,296.76	15.00	1.00	-	15,335.90
Member's accommodation expenses	863.04	-				863.04
Member's per diem expenses	7,294.04	-				7,294.04
Member's secondary residence expenses	14,947.47	-				14,947.47
4-Hospitality	385.00	-				385.00
5-Gifts	-	-				-
6-Advertising	9,891.62	-				9,891.62
7-Printing						
Householders	-	9,167.89				9,167.89
Ten percenters	-	-				-
Other printing related expenses	1,082.34	-				1,082.34
8-Offices						
Constituency office leases, insurance and utilities	33,662.54	-				33,662.54
Furniture, furnishing and equipment purchases	51.06	-				51.06
Equipment rentals	86.05	-				86.05
Informatics and telecommunication equipment purchases	52.23	-				52.23
Telecommunication services	6,579.14	4,037.23				10,616.37
Repairs and maintenance	2,171.55	-				2,171.55
Postage and courier services	463.63	-				463.63
Materials and supplies	3,412.69	2,496.23				5,908.92
Training	-	-				-
Total	388,577.66	47,684.05	35.50	3.50	-	436,261.71

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa	Active	Beauport—Limoilou	35 km ²	78,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	235,418.23	-				235,418.23
2-Service Contracts	26,012.90	-				26,012.90
3-Travel						
Member	65.24	13,887.97	24.50	9.00	-	13,953.21
Designated traveller	-	1,304.98	1.50	-	-	1,304.98
Dependants	-	1,004.00	-	-	-	1,004.00
Employees	4,662.75	1,504.31	4.00	-	-	6,167.06
Member's accommodation expenses	742.28	110.62				852.90
Member's per diem expenses	8,958.07	-				8,958.07
Member's secondary residence expenses	17,871.13	-				17,871.13
4-Hospitality	10,528.20	-				10,528.20
5-Gifts	620.80	-				620.80
6-Advertising	36,952.10	-				36,952.10
7-Printing						
Householders	-	8,337.57				8,337.57
Ten percenters	-	7,861.11				7,861.11
Other printing related expenses	1,950.03	-				1,950.03
8-Offices						
Constituency office leases, insurance and utilities	23,446.92	-				23,446.92
Furniture, furnishing and equipment purchases	491.75	-				491.75
Equipment rentals	3,246.49	-				3,246.49
Informatics and telecommunication equipment purchases	608.91	30.54				639.45
Telecommunication services	5,345.08	4,037.22				9,382.30
Repairs and maintenance	507.00	-				507.00
Postage and courier services	3,918.77	-				3,918.77
Materials and supplies	16,792.76	1,496.44				18,289.20
Training	-	-				-
Total	398,139.41	39,574.76	30.00	9.00	-	437,714.17

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 March 31, 2019

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	270,586.17	-				270,586.17
2-Service Contracts	1,683.65	-				1,683.65
3-Travel						
Member	10,583.75	25,705.89	23.50	4.00	2.00	36,289.64
Designated traveller	-	1,215.52	2.00	-	-	1,215.52
Dependants	-	-	-	-	-	-
Employees	2,680.45	1,233.95	2.00	1.00	-	3,914.40
Member's accommodation expenses	3,037.56	-				3,037.56
Member's per diem expenses	-	-				-
Member's secondary residence expenses	17,630.48	-				17,630.48
4-Hospitality	151.60	-				151.60
5-Gifts	-	-				-
6-Advertising	3,816.01	-				3,816.01
7-Printing						
Householders	-	3,246.98				3,246.98
Ten percenters	-	1,222.63				1,222.63
Other printing related expenses	101.50	-				101.50
8-Offices						
Constituency office leases, insurance and utilities	43,342.24	-				43,342.24
Furniture, furnishing and equipment purchases	327.22	-				327.22
Equipment rentals	351.88	-				351.88
Informatics and telecommunication equipment purchases	2,971.49	-				2,971.49
Telecommunication services	17,129.97	4,037.23				21,167.20
Repairs and maintenance	100.00	-				100.00
Postage and courier services	1,692.38	-				1,692.38
Materials and supplies	662.31	615.35				1,277.66
Training	-	-				-
Total	376,848.66	37,277.55	27.50	5.00	2.00	414,126.21

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 March 31, 2019

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	278,582.09	-				278,582.09
2-Service Contracts	11,606.19	-				11,606.19
3-Travel						
Member	445.61	52,764.31	20.50	5.50	-	53,209.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,505.36	3,739.40	3.00	2.00	-	6,244.76
Member's accommodation expenses	1,808.87	-				1,808.87
Member's per diem expenses	5,387.48	-				5,387.48
Member's secondary residence expenses	23,029.98	-				23,029.98
4-Hospitality	4,472.90	-				4,472.90
5-Gifts	-	-				-
6-Advertising	26,299.51	-				26,299.51
7-Printing						
Householders	-	8,553.36				8,553.36
Ten percenters	-	7,207.90				7,207.90
Other printing related expenses	220.00	-				220.00
8-Offices						
Constituency office leases, insurance and utilities	34,571.15	-				34,571.15
Furniture, furnishing and equipment purchases	409.14	-				409.14
Equipment rentals	1,424.25	-				1,424.25
Informatics and telecommunication equipment purchases	4,576.15	-				4,576.15
Telecommunication services	6,156.13	4,037.22				10,193.35
Repairs and maintenance	150.00	-				150.00
Postage and courier services	2,112.10	-				2,112.10
Materials and supplies	1,371.35	735.27				2,106.62
Training	976.01	-				976.01
Total	406,104.27	77,037.46	23.50	7.50	-	483,141.73

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	300,461.78	-				300,461.78
2-Service Contracts	3,298.75	-				3,298.75
3-Travel						
Member	2,658.70	26,848.70	35.50	7.50	-	29,507.40
Designated traveller	-	849.58	1.00	-	-	849.58
Dependants	-	1,547.16	-	-	-	1,547.16
Employees	3,490.88	-	-	-	-	3,490.88
Member's accommodation expenses	1,438.51	-				1,438.51
Member's per diem expenses	8,307.12	-				8,307.12
Member's secondary residence expenses	14,713.59	-				14,713.59
4-Hospitality	4,160.02	-				4,160.02
5-Gifts	767.11	-				767.11
6-Advertising	21,510.15	-				21,510.15
7-Printing						
Householders	-	2,566.41				2,566.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,850.68	-				19,850.68
Furniture, furnishing and equipment purchases	1,843.48	-				1,843.48
Equipment rentals	1,217.80	-				1,217.80
Informatics and telecommunication equipment purchases	873.16	-				873.16
Telecommunication services	5,680.65	4,037.22				9,717.87
Repairs and maintenance	1,502.85	-				1,502.85
Postage and courier services	659.32	-				659.32
Materials and supplies	3,299.13	607.69				3,906.82
Training	-	-				-
Total	395,733.68	36,456.76	36.50	7.50	-	432,190.44

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 March 31, 2019

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	252,717.95	-				252,717.95
2-Service Contracts	14,880.33	-				14,880.33
3-Travel						
Member	6,502.85	57,026.77	16.50	9.00	-	63,529.62
Designated traveller	86.06	6,327.24	1.00	3.00	-	6,413.30
Dependants	86.04	13,245.68	2.00	7.00	-	13,331.72
Employees	2,334.71	1,169.90	1.00	-	-	3,504.61
Member's accommodation expenses	12,856.68	-				12,856.68
Member's per diem expenses	8,498.47	-				8,498.47
Member's secondary residence expenses	21,729.27	-				21,729.27
4-Hospitality	10,719.64	-				10,719.64
5-Gifts	243.78	-				243.78
6-Advertising	30,486.58	-				30,486.58
7-Printing						
Householders	-	7,184.05				7,184.05
Ten percenters	-	933.22				933.22
Other printing related expenses	1,961.64	-				1,961.64
8-Offices						
Constituency office leases, insurance and utilities	38,100.96	-				38,100.96
Furniture, furnishing and equipment purchases	246.36	-				246.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	8,040.52	-				8,040.52
Telecommunication services	5,636.93	3,229.80				8,866.73
Repairs and maintenance	418.00	-				418.00
Postage and courier services	669.35	-				669.35
Materials and supplies	2,700.15	108.11				2,808.26
Training	-	-				-
Total	418,916.27	89,224.77	20.50	19.00	-	508,141.04

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 March 31, 2019

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	319,724.00	-				319,724.00
2-Service Contracts	4,840.00	-				4,840.00
3-Travel						
Member	4,400.88	28,255.68	28.50	3.50	-	32,656.56
Designated traveller	-	3,823.37	3.50	1.00	-	3,823.37
Dependants	-	-	-	-	-	-
Employees	3,776.50	8,204.01	9.50	-	-	11,980.51
Member's accommodation expenses	2,295.03	-				2,295.03
Member's per diem expenses	12,348.27	-				12,348.27
Member's secondary residence expenses	14,400.00	-				14,400.00
4-Hospitality	2,252.94	-				2,252.94
5-Gifts	100.04	-				100.04
6-Advertising	13,194.78	-				13,194.78
7-Printing						
Householders	-	3,674.11				3,674.11
Ten percenters	-	395.80				395.80
Other printing related expenses	4,254.12	-				4,254.12
8-Offices						
Constituency office leases, insurance and utilities	21,291.73	-				21,291.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	841.62	-				841.62
Informatics and telecommunication equipment purchases	1,193.25	-				1,193.25
Telecommunication services	8,345.06	4,037.23				12,382.29
Repairs and maintenance	1,592.80	-				1,592.80
Postage and courier services	1,441.22	-				1,441.22
Materials and supplies	1,824.34	265.65				2,089.99
Training	540.00	-				540.00
Total	418,656.58	48,655.85	41.50	4.50	-	467,312.43

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 March 31, 2019

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	268,690.51	-				268,690.51
2-Service Contracts	4,693.40	-				4,693.40
3-Travel						
Member	1,086.47	20,155.41	29.50	1.00	-	21,241.88
Designated traveller	-	-	-	-	-	-
Dependants	-	579.05	1.00	-	-	579.05
Employees	3,120.46	10,299.42	17.00	-	-	13,419.88
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	3,298.55	-				3,298.55
Member's secondary residence expenses	15,479.75	-				15,479.75
4-Hospitality	5,704.15	-				5,704.15
5-Gifts	826.24	-				826.24
6-Advertising	17,971.72	-				17,971.72
7-Printing						
Householders	-	13,514.97				13,514.97
Ten percenters	-	3,389.22				3,389.22
Other printing related expenses	2,354.01	-				2,354.01
8-Offices						
Constituency office leases, insurance and utilities	49,485.00	-				49,485.00
Furniture, furnishing and equipment purchases	74.99	-				74.99
Equipment rentals	2,260.52	-				2,260.52
Informatics and telecommunication equipment purchases	894.88	-				894.88
Telecommunication services	4,686.90	4,037.22				8,724.12
Repairs and maintenance	2,119.85	-				2,119.85
Postage and courier services	856.85	-				856.85
Materials and supplies	1,999.65	2,136.37				4,136.02
Training	-	-				-
Total	385,922.71	54,111.66	47.50	1.00	-	440,034.37

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	322,811.91	-				322,811.91
2-Service Contracts	1,619.37	-				1,619.37
3-Travel						
Member	26.63	24,895.77	24.50	2.00	1.00	24,922.40
Designated traveller	-	1,844.68	2.00	-	-	1,844.68
Dependants	-	-	-	-	-	-
Employees	1,354.33	13,180.31	22.00	1.00	-	14,534.64
Member's accommodation expenses	1,272.04	-				1,272.04
Member's per diem expenses	2,138.02	-				2,138.02
Member's secondary residence expenses	23,442.83	-				23,442.83
4-Hospitality	2,024.50	-				2,024.50
5-Gifts	22.56	-				22.56
6-Advertising	10,956.30	-				10,956.30
7-Printing						
Householders	-	12,796.25				12,796.25
Ten percenters	-	4,467.93				4,467.93
Other printing related expenses	949.00	-				949.00
8-Offices						
Constituency office leases, insurance and utilities	30,781.06	-				30,781.06
Furniture, furnishing and equipment purchases	179.97	-				179.97
Equipment rentals	821.02	-				821.02
Informatics and telecommunication equipment purchases	2,191.04	-				2,191.04
Telecommunication services	6,159.08	4,037.22				10,196.30
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	1,688.89	-				1,688.89
Materials and supplies	1,425.07	7,309.09				8,734.16
Training	508.06	-				508.06
Total	411,520.53	68,531.25	48.50	3.00	1.00	480,051.78

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Davidson, Scot From February 25, 2019 to March 31, 2019	NEB	York—Simcoe	844 km ²	83,179	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,283.05	-				7,283.05
2-Service Contracts	377.50	-				377.50
3-Travel						
Member	343.54	2,113.98	3.50	-	-	2,457.52
Designated traveller	-	363.00	1.00	-	-	363.00
Dependants	-	437.46	1.00	-	-	437.46
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	767.14	-				767.14
Member's secondary residence expenses	2,132.86	-				2,132.86
4-Hospitality	79.50	-				79.50
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,102.44	-				2,102.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.68	-				155.68
Informatics and telecommunication equipment purchases	1,661.83	-				1,661.83
Telecommunication services	384.41	2,108.32				2,492.73
Repairs and maintenance	498.00	-				498.00
Postage and courier services	12.86	-				12.86
Materials and supplies	271.77	1,302.66				1,574.43
Training	-	-				-
Total	16,070.58	6,325.42	5.50	-	-	22,396.00

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	255,334.45	-				255,334.45
2-Service Contracts	13,825.71	-				13,825.71
3-Travel						
Member	1,168.27	50,948.88	22.00	2.00	-	52,117.15
Designated traveller	-	2,259.80	1.00	-	-	2,259.80
Dependants	-	2,156.44	1.00	-	-	2,156.44
Employees	3,444.09	4,909.77	5.00	-	-	8,353.86
Member's accommodation expenses	146.90	-				146.90
Member's per diem expenses	7,216.42	-				7,216.42
Member's secondary residence expenses	11,025.54	-				11,025.54
4-Hospitality	9,350.57	-				9,350.57
5-Gifts	505.06	-				505.06
6-Advertising	22,962.39	-				22,962.39
7-Printing						
Householders	-	11,558.44				11,558.44
Ten percenters	-	3,908.85				3,908.85
Other printing related expenses	2,946.03	-				2,946.03
8-Offices						
Constituency office leases, insurance and utilities	46,461.72	-				46,461.72
Furniture, furnishing and equipment purchases	39.99	42.28				82.27
Equipment rentals	4,034.63	-				4,034.63
Informatics and telecommunication equipment purchases	6,697.11	8.30				6,705.41
Telecommunication services	7,486.96	4,037.23				11,524.19
Repairs and maintenance	710.00	-				710.00
Postage and courier services	2,114.59	-				2,114.59
Materials and supplies	1,964.05	1,781.21				3,745.26
Training	650.00	-				650.00
Total	398,084.48	81,611.20	29.00	2.00	-	479,695.68

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	280,097.02	-				280,097.02
2-Service Contracts	17,196.25	-				17,196.25
3-Travel						
Member	570.06	23,352.42	24.50	3.00	-	23,922.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,124.27	3,941.68	8.00	-	-	9,065.95
Member's accommodation expenses	669.74	-				669.74
Member's per diem expenses	9,156.25	-				9,156.25
Member's secondary residence expenses	18,051.27	-				18,051.27
4-Hospitality	3,629.57	-				3,629.57
5-Gifts	-	-				-
6-Advertising	5,998.77	-				5,998.77
7-Printing						
Householders	-	21,132.34				21,132.34
Ten percenters	-	9,360.11				9,360.11
Other printing related expenses	1,002.32	-				1,002.32
8-Offices						
Constituency office leases, insurance and utilities	35,419.00	-				35,419.00
Furniture, furnishing and equipment purchases	299.96	-				299.96
Equipment rentals	6,032.20	-				6,032.20
Informatics and telecommunication equipment purchases	3,285.88	-				3,285.88
Telecommunication services	7,074.89	4,037.22				11,112.11
Repairs and maintenance	1,919.10	-				1,919.10
Postage and courier services	2,482.16	-				2,482.16
Materials and supplies	4,447.71	388.48				4,836.19
Training	-	-				-
Total	402,456.42	62,212.25	32.50	3.00	-	464,668.67

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	218,099.82	-				218,099.82
2-Service Contracts	15,648.70	-				15,648.70
3-Travel						
Member	1,903.53	20,022.84	31.50	4.50	-	21,926.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,042.00	436.40	1.00	-	-	1,478.40
Member's accommodation expenses	880.92	-				880.92
Member's per diem expenses	9,195.34	-				9,195.34
Member's secondary residence expenses	13,720.26	-				13,720.26
4-Hospitality	2,495.20	-				2,495.20
5-Gifts	-	-				-
6-Advertising	36,728.25	-				36,728.25
7-Printing						
Householders	-	7,035.48				7,035.48
Ten percenters	-	1,251.09				1,251.09
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	29,592.37	-				29,592.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	167.21	-				167.21
Informatics and telecommunication equipment purchases	2,720.47	-				2,720.47
Telecommunication services	8,347.38	4,037.22				12,384.60
Repairs and maintenance	299.20	-				299.20
Postage and courier services	382.72	-				382.72
Materials and supplies	732.11	1,933.88				2,665.99
Training	50.00	-				50.00
Total	342,055.48	34,716.91	32.50	4.50	-	376,772.39

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 March 31, 2019

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	259,086.17	-				259,086.17
2-Service Contracts	22,790.25	-				22,790.25
3-Travel						
Member	2,506.12	73,647.13	29.00	2.00	-	76,153.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,196.81	11,547.48	10.00	-	-	14,744.29
Member's accommodation expenses	142.66	-				142.66
Member's per diem expenses	8,497.34	-				8,497.34
Member's secondary residence expenses	21,600.00	-				21,600.00
4-Hospitality	4,464.52	-				4,464.52
5-Gifts	1,350.67	-				1,350.67
6-Advertising	12,566.96	-				12,566.96
7-Printing						
Householders	-	1,793.17				1,793.17
Ten percenters	-	502.31				502.31
Other printing related expenses	6,232.68	-				6,232.68
8-Offices						
Constituency office leases, insurance and utilities	25,734.49	-				25,734.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,592.83	-				4,592.83
Informatics and telecommunication equipment purchases	4,517.09	-				4,517.09
Telecommunication services	11,716.20	4,037.23				15,753.43
Repairs and maintenance	2,873.25	-				2,873.25
Postage and courier services	983.83	-				983.83
Materials and supplies	1,217.53	3,537.26				4,754.79
Training	1,029.49	-				1,029.49
Total	395,098.89	95,064.58	39.00	2.00	-	490,163.47

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 March 31, 2019

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	243,065.99	-				243,065.99
2-Service Contracts	1,442.49	-				1,442.49
3-Travel						
Member	527.15	8,666.59	4.50	1.50	1.00	9,193.74
Designated traveller	-	132.17	0.50	-	-	132.17
Dependants	-	-	-	-	-	-
Employees	239.96	1,508.10	8.50	-	-	1,748.06
Member's accommodation expenses	2,037.51	-				2,037.51
Member's per diem expenses	7,771.44	-				7,771.44
Member's secondary residence expenses	24,778.67	-				24,778.67
4-Hospitality	1,069.17	-				1,069.17
5-Gifts	153.91	-				153.91
6-Advertising	34,092.85	-				34,092.85
7-Printing						
Householders	-	26,242.40				26,242.40
Ten percenters	-	1,942.35				1,942.35
Other printing related expenses	1,115.23	-				1,115.23
8-Offices						
Constituency office leases, insurance and utilities	30,486.07	-				30,486.07
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	347.56	-				347.56
Telecommunication services	3,554.01	4,037.22				7,591.23
Repairs and maintenance	2,322.43	-				2,322.43
Postage and courier services	598.73	-				598.73
Materials and supplies	1,711.29	821.91				2,533.20
Training	-	-				-
Total	358,606.46	43,350.74	13.50	1.50	1.00	401,957.20

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Di Iorio, Nicola From April 1, 2018 to January 29, 2019	RS	Saint-Léonard—Saint-Michel	21 km ²	76,746		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	203,334.55	-				203,334.55
2-Service Contracts	17,043.13	-				17,043.13
3-Travel						
Member	79.46	2,480.24	11.00	-	-	2,559.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,400.73	825.31	5.00	-	-	2,226.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,303.39	-				3,303.39
Member's secondary residence expenses	7,016.53	-				7,016.53
4-Hospitality	3,278.02	-				3,278.02
5-Gifts	373.95	-				373.95
6-Advertising	34,198.15	-				34,198.15
7-Printing						
Householders	-	7,425.18				7,425.18
Ten percenters	-	-				-
Other printing related expenses	5,896.92	-				5,896.92
8-Offices						
Constituency office leases, insurance and utilities	29,937.94	-				29,937.94
Furniture, furnishing and equipment purchases	1,096.50	-				1,096.50
Equipment rentals	972.88	-				972.88
Informatics and telecommunication equipment purchases	147.52	-				147.52
Telecommunication services	6,248.76	3,033.06				9,281.82
Repairs and maintenance	9,592.20	-				9,592.20
Postage and courier services	91.16	-				91.16
Materials and supplies	1,974.21	100.45				2,074.66
Training	-	-				-
Total	325,986.00	13,864.24	16.00	-	-	339,850.24

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 March 31, 2019

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	227,782.76	-				227,782.76
2-Service Contracts	943.83	-				943.83
3-Travel						
Member	919.50	50,008.81	24.00	1.50	-	50,928.31
Designated traveller	-	7,029.20	2.00	1.00	-	7,029.20
Dependants	-	-	-	-	-	-
Employees	1,494.70	1,052.03	1.00	-	-	2,546.73
Member's accommodation expenses	1,644.93	-				1,644.93
Member's per diem expenses	11,664.11	-				11,664.11
Member's secondary residence expenses	15,443.50	-				15,443.50
4-Hospitality	1,857.21	-				1,857.21
5-Gifts	10.00	-				10.00
6-Advertising	854.83	-				854.83
7-Printing						
Householders	-	9,769.11				9,769.11
Ten percenters	-	9,969.51				9,969.51
Other printing related expenses	945.99	-				945.99
8-Offices						
Constituency office leases, insurance and utilities	23,471.00	-				23,471.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	174.18	-				174.18
Informatics and telecommunication equipment purchases	428.99	-				428.99
Telecommunication services	7,375.44	4,037.22				11,412.66
Repairs and maintenance	293.00	-				293.00
Postage and courier services	2,538.89	-				2,538.89
Materials and supplies	803.93	1,224.08				2,028.01
Training	-	-				-
Total	298,646.79	83,089.96	27.00	2.50	-	381,736.75

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 March 31, 2019

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	332,510.56	-				332,510.56
2-Service Contracts	42,959.89	-				42,959.89
3-Travel						
Member	5,902.83	61,671.65	14.50	12.50	-	67,574.48
Designated traveller	-	42,680.45	11.00	6.50	-	42,680.45
Dependants	-	7,524.38	2.50	-	-	7,524.38
Employees	8,930.18	12,451.39	6.00	2.00	-	21,381.57
Member's accommodation expenses	2,594.52	-				2,594.52
Member's per diem expenses	2,388.48	-				2,388.48
Member's secondary residence expenses	25,243.64	-				25,243.64
4-Hospitality	3,382.37	-				3,382.37
5-Gifts	-	-				-
6-Advertising	26,650.51	-				26,650.51
7-Printing						
Householders	-	10,802.57				10,802.57
Ten percenters	-	2,951.04				2,951.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,108.15	-				9,108.15
Furniture, furnishing and equipment purchases	864.04	-				864.04
Equipment rentals	2,766.15	-				2,766.15
Informatics and telecommunication equipment purchases	4,090.80	-				4,090.80
Telecommunication services	9,129.62	4,037.22				13,166.84
Repairs and maintenance	418.00	-				418.00
Postage and courier services	1,412.88	-				1,412.88
Materials and supplies	1,113.02	531.89				1,644.91
Training	350.00	-				350.00
Total	479,815.64	142,650.59	34.00	21.00	-	622,466.23

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 March 31, 2019

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	240,173.80	-				240,173.80
2-Service Contracts	38,409.85	-				38,409.85
3-Travel						
Member	2,329.48	44,958.38	22.00	-	-	47,287.86
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	644.69	-				644.69
Member's per diem expenses	8,432.96	-				8,432.96
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	410.53	-				410.53
5-Gifts	-	-				-
6-Advertising	4,697.91	-				4,697.91
7-Printing						
Householders	-	8,631.73				8,631.73
Ten percenters	-	680.43				680.43
Other printing related expenses	2,331.04	-				2,331.04
8-Offices						
Constituency office leases, insurance and utilities	33,974.73	-				33,974.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	559.51	-				559.51
Informatics and telecommunication equipment purchases	379.00	-				379.00
Telecommunication services	6,926.56	4,037.23				10,963.79
Repairs and maintenance	-	-				-
Postage and courier services	236.61	-				236.61
Materials and supplies	1,453.69	301.06				1,754.75
Training	-	-				-
Total	350,560.36	60,779.99	23.00	-	-	411,340.35

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 March 31, 2019

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	213,592.14	-				213,592.14
2-Service Contracts	5,873.29	-				5,873.29
3-Travel						
Member	12,902.62	65,166.26	25.00	3.00	-	78,068.88
Designated traveller	-	4,312.97	2.00	-	-	4,312.97
Dependants	-	-	-	-	-	-
Employees	4,328.03	3,719.05	2.00	1.00	-	8,047.08
Member's accommodation expenses	2,799.52	-				2,799.52
Member's per diem expenses	7,631.13	-				7,631.13
Member's secondary residence expenses	20,481.74	-				20,481.74
4-Hospitality	2,473.48	-				2,473.48
5-Gifts	60.00	-				60.00
6-Advertising	23,667.29	-				23,667.29
7-Printing						
Householders	-	7,825.31				7,825.31
Ten percenters	-	499.80				499.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,896.16	-				35,896.16
Furniture, furnishing and equipment purchases	196.17	-				196.17
Equipment rentals	1,986.78	-				1,986.78
Informatics and telecommunication equipment purchases	3,495.48	-				3,495.48
Telecommunication services	6,567.37	4,037.23				10,604.60
Repairs and maintenance	157.64	-				157.64
Postage and courier services	1,214.46	-				1,214.46
Materials and supplies	1,145.21	522.89				1,668.10
Training	217.39	-				217.39
Total	344,685.90	86,083.51	29.00	4.00	-	430,769.41

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 March 31, 2019

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	294,539.56	-				294,539.56
2-Service Contracts	786.67	-				786.67
3-Travel						
Member	8,955.71	5,825.14	3.50	4.00	-	14,780.85
Designated traveller	-	780.66	0.50	1.00	-	780.66
Dependants	-	-	-	-	-	-
Employees	3,485.89	-	-	-	-	3,485.89
Member's accommodation expenses	1,724.98	-				1,724.98
Member's per diem expenses	305.42	-				305.42
Member's secondary residence expenses	-	-				-
4-Hospitality	2,300.80	-				2,300.80
5-Gifts	17.99	-				17.99
6-Advertising	33,812.80	-				33,812.80
7-Printing						
Householders	-	16,088.30				16,088.30
Ten percenters	-	402.67				402.67
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	26,675.52	-				26,675.52
Furniture, furnishing and equipment purchases	204.94	-				204.94
Equipment rentals	734.93	-				734.93
Informatics and telecommunication equipment purchases	1,444.15	-				1,444.15
Telecommunication services	9,678.29	2,422.33				12,100.62
Repairs and maintenance	2,169.93	-				2,169.93
Postage and courier services	816.83	-				816.83
Materials and supplies	4,995.34	6,076.56				11,071.90
Training	1,163.19	-				1,163.19
Total	394,392.94	31,595.66	4.00	5.00	-	425,988.60

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,048.16	-				234,048.16
2-Service Contracts	3,851.58	-				3,851.58
3-Travel						
Member	-	8,238.42	32.00	2.00	-	8,238.42
Designated traveller	-	232.70	1.00	-	-	232.70
Dependants	-	232.70	1.00	-	-	232.70
Employees	2,215.07	448.05	3.00	-	-	2,663.12
Member's accommodation expenses	670.66	-				670.66
Member's per diem expenses	5,033.47	-				5,033.47
Member's secondary residence expenses	18,347.00	-				18,347.00
4-Hospitality	3,825.52	-				3,825.52
5-Gifts	-	-				-
6-Advertising	32,263.65	-				32,263.65
7-Printing						
Householders	-	13,406.90				13,406.90
Ten percenters	-	2,814.62				2,814.62
Other printing related expenses	1,083.78	-				1,083.78
8-Offices						
Constituency office leases, insurance and utilities	36,965.44	-				36,965.44
Furniture, furnishing and equipment purchases	64.15	-				64.15
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,844.84	-				1,844.84
Telecommunication services	4,375.00	4,037.23				8,412.23
Repairs and maintenance	-	-				-
Postage and courier services	520.16	-				520.16
Materials and supplies	713.10	483.99				1,197.09
Training	463.34	-				463.34
Total	346,284.92	29,894.61	37.00	2.00	-	376,179.53

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	261,576.19	-				261,576.19
2-Service Contracts	4,956.04	-				4,956.04
3-Travel						
Member	788.76	7,262.72	30.00	1.00	-	8,051.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,733.23	472.73	3.50	-	-	2,205.96
Member's accommodation expenses	256.98	-				256.98
Member's per diem expenses	10,244.05	-				10,244.05
Member's secondary residence expenses	18,305.50	-				18,305.50
4-Hospitality	8,258.57	-				8,258.57
5-Gifts	2,665.74	-				2,665.74
6-Advertising	36,638.84	-				36,638.84
7-Printing						
Householders	-	12,056.13				12,056.13
Ten percenters	-	2,576.71				2,576.71
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	38,826.61	-				38,826.61
Furniture, furnishing and equipment purchases	567.69	-				567.69
Equipment rentals	317.46	-				317.46
Informatics and telecommunication equipment purchases	2,301.50	-				2,301.50
Telecommunication services	5,247.21	4,037.22				9,284.43
Repairs and maintenance	1,348.85	-				1,348.85
Postage and courier services	1,055.95	-				1,055.95
Materials and supplies	4,378.67	1,667.34				6,046.01
Training	1,403.85	-				1,403.85
Total	401,451.69	28,072.85	33.50	1.00	-	429,524.54

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	248,692.82	-				248,692.82
2-Service Contracts	9,390.84	-				9,390.84
3-Travel						
Member	140.22	18,906.23	21.00	-	-	19,046.45
Designated traveller	-	1,655.05	2.00	-	-	1,655.05
Dependants	-	-	-	-	-	-
Employees	6,331.18	3,682.51	7.00	-	-	10,013.69
Member's accommodation expenses	193.51	-				193.51
Member's per diem expenses	5,374.93	-				5,374.93
Member's secondary residence expenses	19,800.00	-				19,800.00
4-Hospitality	4,365.31	-				4,365.31
5-Gifts	135.00	-				135.00
6-Advertising	20,117.36	-				20,117.36
7-Printing						
Householders	-	23,128.88				23,128.88
Ten percenters	-	11,629.97				11,629.97
Other printing related expenses	1,849.13	-				1,849.13
8-Offices						
Constituency office leases, insurance and utilities	50,128.98	-				50,128.98
Furniture, furnishing and equipment purchases	530.62	-				530.62
Equipment rentals	2,488.48	-				2,488.48
Informatics and telecommunication equipment purchases	2,497.92	-				2,497.92
Telecommunication services	5,749.10	4,037.22				9,786.32
Repairs and maintenance	3,099.59	-				3,099.59
Postage and courier services	3,083.88	-				3,083.88
Materials and supplies	2,990.77	3,935.00				6,925.77
Training	-	-				-
Total	386,959.64	66,974.86	30.00	-	-	453,934.50

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	258,361.92	-				258,361.92
2-Service Contracts	7,549.19	-				7,549.19
3-Travel						
Member	3,105.72	46,875.68	26.50	2.50	1.00	49,981.40
Designated traveller	-	8,417.85	7.50	-	-	8,417.85
Dependants	-	-	-	-	-	-
Employees	2,275.39	3,733.38	3.00	1.00	-	6,008.77
Member's accommodation expenses	333.25	-				333.25
Member's per diem expenses	6,136.43	-				6,136.43
Member's secondary residence expenses	23,944.17	-				23,944.17
4-Hospitality	3,314.16	-				3,314.16
5-Gifts	-	-				-
6-Advertising	36,110.00	-				36,110.00
7-Printing						
Householders	-	12,958.16				12,958.16
Ten percenters	-	3,160.56				3,160.56
Other printing related expenses	494.00	-				494.00
8-Offices						
Constituency office leases, insurance and utilities	30,727.30	-				30,727.30
Furniture, furnishing and equipment purchases	14.03	-				14.03
Equipment rentals	867.75	-				867.75
Informatics and telecommunication equipment purchases	6,839.75	-				6,839.75
Telecommunication services	6,571.09	4,037.22				10,608.31
Repairs and maintenance	1,651.64	-				1,651.64
Postage and courier services	1,022.46	-				1,022.46
Materials and supplies	5,119.84	627.08				5,746.92
Training	1,239.95	-				1,239.95
Total	395,678.04	79,809.93	37.00	3.50	1.00	475,487.97

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	69,942	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	311,377.19	-				311,377.19
2-Service Contracts	4,299.00	-				4,299.00
3-Travel						
Member	15.18	14,319.50	22.00	-	-	14,334.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,675.81	3,044.49	6.00	-	-	5,720.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,547.05	-				4,547.05
Member's secondary residence expenses	19,590.23	-				19,590.23
4-Hospitality	75.99	-				75.99
5-Gifts	-	-				-
6-Advertising	5,204.87	-				5,204.87
7-Printing						
Householders	-	13,570.53				13,570.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,876.26	-				32,876.26
Furniture, furnishing and equipment purchases	579.79	-				579.79
Equipment rentals	373.36	-				373.36
Informatics and telecommunication equipment purchases	50.37	-				50.37
Telecommunication services	5,679.35	4,037.23				9,716.58
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	86.12	-				86.12
Materials and supplies	694.25	1,136.90				1,831.15
Training	-	-				-
Total	389,273.67	36,108.65	28.00	-	-	425,382.32

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km ²	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	264,059.12	-				264,059.12
2-Service Contracts	3,156.73	-				3,156.73
3-Travel						
Member	200.36	57,847.68	21.50	2.00	1.00	58,048.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,252.58	2,962.42	3.00	-	-	5,215.00
Member's accommodation expenses	2,067.47	-				2,067.47
Member's per diem expenses	5,505.90	-				5,505.90
Member's secondary residence expenses	20,202.68	-				20,202.68
4-Hospitality	7,054.76	-				7,054.76
5-Gifts	317.58	-				317.58
6-Advertising	21,839.92	-				21,839.92
7-Printing						
Householders	-	17,095.35				17,095.35
Ten percenters	-	1,732.49				1,732.49
Other printing related expenses	610.03	-				610.03
8-Offices						
Constituency office leases, insurance and utilities	34,333.21	-				34,333.21
Furniture, furnishing and equipment purchases	485.10	-				485.10
Equipment rentals	844.77	-				844.77
Informatics and telecommunication equipment purchases	54.00	-				54.00
Telecommunication services	3,479.98	4,037.23				7,517.21
Repairs and maintenance	-	-				-
Postage and courier services	772.68	-				772.68
Materials and supplies	2,547.21	483.25				3,030.46
Training	1,153.16	-				1,153.16
Total	370,937.24	84,158.42	24.50	2.00	1.00	455,095.66

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 March 31, 2019

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	289,880.31	-				289,880.31
2-Service Contracts	920.00	-				920.00
3-Travel						
Member	200.00	8,812.03	20.00	4.00	-	9,012.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,265.24	2,306.49	7.00	-	-	5,571.73
Member's accommodation expenses	343.58	-				343.58
Member's per diem expenses	4,909.82	-				4,909.82
Member's secondary residence expenses	22,399.35	-				22,399.35
4-Hospitality	10,270.30	-				10,270.30
5-Gifts	27.88	-				27.88
6-Advertising	30,766.11	-				30,766.11
7-Printing						
Householders	-	16,793.09				16,793.09
Ten percenters	-	4,607.82				4,607.82
Other printing related expenses	49.80	-				49.80
8-Offices						
Constituency office leases, insurance and utilities	39,089.77	-				39,089.77
Furniture, furnishing and equipment purchases	2,485.99	-				2,485.99
Equipment rentals	2,760.29	-				2,760.29
Informatics and telecommunication equipment purchases	2,120.81	-				2,120.81
Telecommunication services	7,034.07	4,037.23				11,071.30
Repairs and maintenance	-	-				-
Postage and courier services	2,800.14	-				2,800.14
Materials and supplies	1,810.93	1,463.43				3,274.36
Training	360.65	-				360.65
Total	421,495.04	38,020.09	27.00	4.00	-	459,515.13

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 March 31, 2019

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	246,026.63	-				246,026.63
2-Service Contracts	31,692.36	-				31,692.36
3-Travel						
Member	1,436.43	19,125.90	22.00	4.00	-	20,562.33
Designated traveller	200.00	5,616.35	5.00	1.50	-	5,816.35
Dependants	-	-	-	-	-	-
Employees	18,329.92	7,325.97	15.00	1.50	-	25,655.89
Member's accommodation expenses	1,215.42	-				1,215.42
Member's per diem expenses	8,365.03	-				8,365.03
Member's secondary residence expenses	22,497.68	-				22,497.68
4-Hospitality	5,632.93	-				5,632.93
5-Gifts	839.19	-				839.19
6-Advertising	19,329.48	-				19,329.48
7-Printing						
Householders	-	7,547.45				7,547.45
Ten percenters	-	2,901.42				2,901.42
Other printing related expenses	125.63	-				125.63
8-Offices						
Constituency office leases, insurance and utilities	26,497.69	-				26,497.69
Furniture, furnishing and equipment purchases	345.98	-				345.98
Equipment rentals	868.61	-				868.61
Informatics and telecommunication equipment purchases	4,910.16	-				4,910.16
Telecommunication services	3,653.82	4,037.22				7,691.04
Repairs and maintenance	849.82	-				849.82
Postage and courier services	1,104.55	-				1,104.55
Materials and supplies	11,205.23	1,174.68				12,379.91
Training	-	-				-
Total	405,126.56	47,728.99	42.00	7.00	-	452,855.55

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 March 31, 2019

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	212,708.95	-				212,708.95
2-Service Contracts	27,050.42	-				27,050.42
3-Travel						
Member	1,126.59	20,359.89	27.00	3.00	-	21,486.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	228.45	1,535.37	3.00	-	-	1,763.82
Member's accommodation expenses	2,935.74	-				2,935.74
Member's per diem expenses	7,037.17	-				7,037.17
Member's secondary residence expenses	19,901.60	-				19,901.60
4-Hospitality	7,532.53	-				7,532.53
5-Gifts	74.99	-				74.99
6-Advertising	28,545.09	-				28,545.09
7-Printing						
Householders	-	14,291.35				14,291.35
Ten percenters	-	1,084.90				1,084.90
Other printing related expenses	5,995.97	-				5,995.97
8-Offices						
Constituency office leases, insurance and utilities	41,462.80	-				41,462.80
Furniture, furnishing and equipment purchases	148.49	-				148.49
Equipment rentals	2,664.41	-				2,664.41
Informatics and telecommunication equipment purchases	512.88	-				512.88
Telecommunication services	8,538.20	4,037.22				12,575.42
Repairs and maintenance	5,397.85	-				5,397.85
Postage and courier services	1,016.44	-				1,016.44
Materials and supplies	4,105.61	761.60				4,867.21
Training	50.19	-				50.19
Total	377,034.37	42,070.33	30.00	3.00	-	419,104.70

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	305,862.04	-				305,862.04
2-Service Contracts	1,120.91	-				1,120.91
3-Travel						
Member	5,789.02	31,734.50	26.50	5.50	1.00	37,523.52
Designated traveller	-	4,662.06	6.00	-	-	4,662.06
Dependants	-	-	-	-	-	-
Employees	3,610.96	1,994.03	2.00	-	-	5,604.99
Member's accommodation expenses	3,205.36	-				3,205.36
Member's per diem expenses	10,619.00	-				10,619.00
Member's secondary residence expenses	7,373.68	-				7,373.68
4-Hospitality	4,349.59	-				4,349.59
5-Gifts	243.50	-				243.50
6-Advertising	6,286.61	-				6,286.61
7-Printing						
Householders	-	4,437.65				4,437.65
Ten percenters	-	-				-
Other printing related expenses	688.85	-				688.85
8-Offices						
Constituency office leases, insurance and utilities	14,722.15	-				14,722.15
Furniture, furnishing and equipment purchases	621.37	-				621.37
Equipment rentals	4,251.31	-				4,251.31
Informatics and telecommunication equipment purchases	904.26	-				904.26
Telecommunication services	7,210.77	4,037.23				11,248.00
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	1,381.85	-				1,381.85
Materials and supplies	4,586.05	1,178.58				5,764.63
Training	-	-				-
Total	383,976.13	48,044.05	34.50	5.50	1.00	432,020.18

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, 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	226,718.76	-				226,718.76
2-Service Contracts	2,751.06	-				2,751.06
3-Travel						
Member	8,509.71	50,363.71	18.50	4.00	-	58,873.42
Designated traveller	-	17,273.28	8.00	2.00	-	17,273.28
Dependants	-	-	-	-	-	-
Employees	1,952.74	1,484.46	1.00	-	-	3,437.20
Member's accommodation expenses	5,167.94	-				5,167.94
Member's per diem expenses	6,497.44	-				6,497.44
Member's secondary residence expenses	18,981.87	-				18,981.87
4-Hospitality	2,855.14	-				2,855.14
5-Gifts	294.26	-				294.26
6-Advertising	31,086.93	-				31,086.93
7-Printing						
Householders	-	10,332.59				10,332.59
Ten percenters	-	5,776.76				5,776.76
Other printing related expenses	675.00	-				675.00
8-Offices						
Constituency office leases, insurance and utilities	28,445.00	-				28,445.00
Furniture, furnishing and equipment purchases	246.98	-				246.98
Equipment rentals	667.91	-				667.91
Informatics and telecommunication equipment purchases	3,479.70	-				3,479.70
Telecommunication services	3,953.09	2,422.33				6,375.42
Repairs and maintenance	99.00	-				99.00
Postage and courier services	2,941.44	-				2,941.44
Materials and supplies	1,897.33	763.24				2,660.57
Training	745.43	-				745.43
Total	347,966.73	88,416.37	27.50	6.00	-	436,383.10

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 March 31, 2019

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	185,090.84	-				185,090.84
2-Service Contracts	9,184.10	-				9,184.10
3-Travel						
Member	2,201.23	26,096.09	32.50	1.50	-	28,297.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,754.28	3,251.59	7.00	-	-	6,005.87
Member's accommodation expenses	365.64	-				365.64
Member's per diem expenses	7,938.42	-				7,938.42
Member's secondary residence expenses	14,585.80	-				14,585.80
4-Hospitality	7,316.86	-				7,316.86
5-Gifts	859.14	-				859.14
6-Advertising	25,329.34	-				25,329.34
7-Printing						
Householders	-	7,845.60				7,845.60
Ten percenters	-	1,154.59				1,154.59
Other printing related expenses	1,022.99	-				1,022.99
8-Offices						
Constituency office leases, insurance and utilities	31,029.52	-				31,029.52
Furniture, furnishing and equipment purchases	2,309.55	-				2,309.55
Equipment rentals	2,326.64	-				2,326.64
Informatics and telecommunication equipment purchases	775.32	-				775.32
Telecommunication services	6,149.11	4,037.22				10,186.33
Repairs and maintenance	1,711.80	-				1,711.80
Postage and courier services	731.57	-				731.57
Materials and supplies	3,024.04	5,523.85				8,547.89
Training	340.22	-				340.22
Total	305,046.41	47,908.94	39.50	1.50	-	352,955.35

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 March 31, 2019

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	262,412.89	-				262,412.89
2-Service Contracts	330.85	-				330.85
3-Travel						
Member	-	7,691.50	19.00	3.00	-	7,691.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15.45	549.38	3.00	-	-	564.83
Member's accommodation expenses	641.87	-				641.87
Member's per diem expenses	5,815.09	-				5,815.09
Member's secondary residence expenses	22,824.61	-				22,824.61
4-Hospitality	2,593.57	-				2,593.57
5-Gifts	-	-				-
6-Advertising	27,326.59	-				27,326.59
7-Printing						
Householders	-	14,030.69				14,030.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	42,790.25	-				42,790.25
Furniture, furnishing and equipment purchases	-	67.90				67.90
Equipment rentals	723.77	-				723.77
Informatics and telecommunication equipment purchases	2,497.68	-				2,497.68
Telecommunication services	13,052.57	4,037.22				17,089.79
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	121.56	-				121.56
Materials and supplies	1,503.31	790.19				2,293.50
Training	-	-				-
Total	383,798.91	27,166.88	22.00	3.00	-	410,965.79

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 March 31, 2019

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	282,775.92	-				282,775.92
2-Service Contracts	720.00	-				720.00
3-Travel						
Member	1,372.34	9,441.48	33.50	1.00	-	10,813.82
Designated traveller	-	511.59	2.00	-	-	511.59
Dependants	-	-	-	-	-	-
Employees	2,619.17	2,544.21	10.00	-	-	5,163.38
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	5,851.24	-				5,851.24
Member's secondary residence expenses	23,944.07	-				23,944.07
4-Hospitality	1,768.15	-				1,768.15
5-Gifts	723.55	-				723.55
6-Advertising	25,005.63	-				25,005.63
7-Printing						
Householders	-	9,313.50				9,313.50
Ten percenters	-	305.00				305.00
Other printing related expenses	1,239.30	-				1,239.30
8-Offices						
Constituency office leases, insurance and utilities	35,304.40	-				35,304.40
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	3,737.93	-				3,737.93
Informatics and telecommunication equipment purchases	1,421.81	-				1,421.81
Telecommunication services	4,956.70	4,037.22				8,993.92
Repairs and maintenance	1,490.35	-				1,490.35
Postage and courier services	568.16	-				568.16
Materials and supplies	2,962.44	4,174.98				7,137.42
Training	-	-				-
Total	396,859.96	30,327.98	45.50	1.00	-	427,187.94

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 March 31, 2019

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	269,229.97	-				269,229.97
2-Service Contracts	19,539.00	-				19,539.00
3-Travel						
Member	-	21,015.35	26.00	1.00	2.00	21,015.35
Designated traveller	-	2,524.63	3.50	-	-	2,524.63
Dependants	-	416.81	-	-	-	416.81
Employees	1,646.60	13,841.62	27.00	-	-	15,488.22
Member's accommodation expenses	424.58	-				424.58
Member's per diem expenses	8,386.84	-				8,386.84
Member's secondary residence expenses	18,631.04	-				18,631.04
4-Hospitality	4,759.26	-				4,759.26
5-Gifts	155.99	-				155.99
6-Advertising	19,208.58	-				19,208.58
7-Printing						
Householders	-	16,160.85				16,160.85
Ten percenters	-	10,955.59				10,955.59
Other printing related expenses	6,045.82	-				6,045.82
8-Offices						
Constituency office leases, insurance and utilities	31,043.96	-				31,043.96
Furniture, furnishing and equipment purchases	919.23	-				919.23
Equipment rentals	4,467.16	-				4,467.16
Informatics and telecommunication equipment purchases	3,523.81	5.94				3,529.75
Telecommunication services	5,981.59	4,037.22				10,018.81
Repairs and maintenance	204.54	-				204.54
Postage and courier services	2,480.57	-				2,480.57
Materials and supplies	6,558.46	7,230.54				13,789.00
Training	200.77	-				200.77
Total	403,407.77	76,188.55	56.50	1.00	2.00	479,596.32

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	281,425.79	-				281,425.79
2-Service Contracts	775.00	-				775.00
3-Travel						
Member	3,915.10	28,161.95	22.00	0.50	-	32,077.05
Designated traveller	-	7,825.18	6.00	0.50	-	7,825.18
Dependants	-	-	-	-	-	-
Employees	8,143.92	6,389.35	8.50	-	-	14,533.27
Member's accommodation expenses	557.70	-				557.70
Member's per diem expenses	10,604.74	-				10,604.74
Member's secondary residence expenses	19,325.05	-				19,325.05
4-Hospitality	2,583.73	-				2,583.73
5-Gifts	123.48	-				123.48
6-Advertising	29,890.38	-				29,890.38
7-Printing						
Householders	-	6,263.54				6,263.54
Ten percenters	-	37.62				37.62
Other printing related expenses	4,791.05	-				4,791.05
8-Offices						
Constituency office leases, insurance and utilities	26,719.96	-				26,719.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	858.77	-				858.77
Informatics and telecommunication equipment purchases	2,272.05	-				2,272.05
Telecommunication services	6,779.91	4,037.23				10,817.14
Repairs and maintenance	1,317.85	-				1,317.85
Postage and courier services	3,524.83	-				3,524.83
Materials and supplies	2,526.83	2,076.25				4,603.08
Training	-	-				-
Total	406,136.14	54,791.12	36.50	1.00	-	460,927.26

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug	Active	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	284,308.18	-				284,308.18
2-Service Contracts	3,450.00	-				3,450.00
3-Travel						
Member	42.58	33,591.83	21.00	1.00	-	33,634.41
Designated traveller	-	4,490.95	3.00	-	-	4,490.95
Dependants	-	-	-	-	-	-
Employees	3,061.41	3,728.26	6.00	-	-	6,789.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,316.48	-				3,316.48
Member's secondary residence expenses	17,905.79	-				17,905.79
4-Hospitality	4,561.89	-				4,561.89
5-Gifts	-	-				-
6-Advertising	24,921.56	-				24,921.56
7-Printing						
Householders	-	14,413.82				14,413.82
Ten percenters	-	9,876.68				9,876.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,470.87	-				32,470.87
Furniture, furnishing and equipment purchases	335.97	-				335.97
Equipment rentals	1,518.34	-				1,518.34
Informatics and telecommunication equipment purchases	682.20	24.60				706.80
Telecommunication services	4,763.70	4,119.72				8,883.42
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	2,663.97	-				2,663.97
Materials and supplies	1,356.43	575.96				1,932.39
Training	89.99	-				89.99
Total	386,598.21	70,821.82	30.00	1.00	-	457,420.03

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Rosemarie	Active	Battlefords—Lloydminster	30,125 km ²	47,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	263,379.50	-				263,379.50
2-Service Contracts	3,466.97	-				3,466.97
3-Travel						
Member	7,731.12	66,235.93	24.00	2.00	-	73,967.05
Designated traveller	-	8,240.43	2.50	1.00	-	8,240.43
Dependants	-	6,569.62	1.00	-	-	6,569.62
Employees	6,424.89	6,353.93	4.50	1.00	-	12,778.82
Member's accommodation expenses	1,285.75	103.76				1,389.51
Member's per diem expenses	9,383.99	-				9,383.99
Member's secondary residence expenses	17,487.45	-				17,487.45
4-Hospitality	1,339.31	-				1,339.31
5-Gifts	56.68	-				56.68
6-Advertising	6,609.16	-				6,609.16
7-Printing						
Householders	-	7,970.90				7,970.90
Ten percenters	-	2,314.56				2,314.56
Other printing related expenses	1,737.15	-				1,737.15
8-Offices						
Constituency office leases, insurance and utilities	52,752.52	-				52,752.52
Furniture, furnishing and equipment purchases	1,117.96	38.36				1,156.32
Equipment rentals	446.39	-				446.39
Informatics and telecommunication equipment purchases	4,489.60	-				4,489.60
Telecommunication services	8,374.32	4,037.22				12,411.54
Repairs and maintenance	568.00	-				568.00
Postage and courier services	1,906.03	-				1,906.03
Materials and supplies	4,762.13	9,608.02				14,370.15
Training	-	-				-
Total	393,318.92	111,472.73	32.00	4.00	-	504,791.65

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 March 31, 2019

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	265,916.87	-				265,916.87
2-Service Contracts	2,119.25	-				2,119.25
3-Travel						
Member	4,062.29	52,768.65	25.50	2.00	1.00	56,830.94
Designated traveller	-	10,895.28	4.50	1.00	-	10,895.28
Dependants	-	-	-	-	-	-
Employees	1,746.46	10,166.04	12.00	1.00	-	11,912.50
Member's accommodation expenses	2,018.68	-				2,018.68
Member's per diem expenses	11,289.35	-				11,289.35
Member's secondary residence expenses	17,136.95	-				17,136.95
4-Hospitality	6,346.86	-				6,346.86
5-Gifts	1,296.09	-				1,296.09
6-Advertising	30,284.13	-				30,284.13
7-Printing						
Householders	-	9,223.39				9,223.39
Ten percenters	-	4,241.90				4,241.90
Other printing related expenses	1,225.80	-				1,225.80
8-Offices						
Constituency office leases, insurance and utilities	26,031.00	-				26,031.00
Furniture, furnishing and equipment purchases	1,417.37	-				1,417.37
Equipment rentals	237.82	-				237.82
Informatics and telecommunication equipment purchases	1,190.94	-				1,190.94
Telecommunication services	9,712.67	4,037.22				13,749.89
Repairs and maintenance	-	-				-
Postage and courier services	1,687.07	-				1,687.07
Materials and supplies	2,676.78	1,924.33				4,601.11
Training	427.84	-				427.84
Total	386,824.22	93,256.81	42.00	4.00	1.00	480,081.03

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 March 31, 2019

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	278,087.01	-				278,087.01
2-Service Contracts	10,226.34	-				10,226.34
3-Travel						
Member	1,974.32	39,244.82	16.00	1.00	-	41,219.14
Designated traveller	-	15,188.98	6.50	1.00	-	15,188.98
Dependants	-	-	-	-	-	-
Employees	848.59	484.55	0.50	-	-	1,333.14
Member's accommodation expenses	1,047.30	-				1,047.30
Member's per diem expenses	4,912.90	-				4,912.90
Member's secondary residence expenses	22,064.01	-				22,064.01
4-Hospitality	2,650.14	-				2,650.14
5-Gifts	-	-				-
6-Advertising	11,787.93	-				11,787.93
7-Printing						
Householders	-	3,485.03				3,485.03
Ten percenters	-	97.63				97.63
Other printing related expenses	1,193.05	-				1,193.05
8-Offices						
Constituency office leases, insurance and utilities	35,292.97	-				35,292.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	991.17	-				991.17
Informatics and telecommunication equipment purchases	3,026.11	-				3,026.11
Telecommunication services	9,217.35	1,614.89				10,832.24
Repairs and maintenance	-	-				-
Postage and courier services	1,218.87	-				1,218.87
Materials and supplies	2,656.17	424.53				3,080.70
Training	-	-				-
Total	387,194.23	60,540.43	23.00	2.00	-	447,734.66

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	247,357.42	-				247,357.42
2-Service Contracts	5,079.00	-				5,079.00
3-Travel						
Member	662.51	5,601.83	1.00	4.00	-	6,264.34
Designated traveller	-	1,024.57	-	1.00	-	1,024.57
Dependants	-	-	-	-	-	-
Employees	366.64	427.03	-	1.00	-	793.67
Member's accommodation expenses	808.34	-				808.34
Member's per diem expenses	329.88	-				329.88
Member's secondary residence expenses	-	-				-
4-Hospitality	9,524.83	-				9,524.83
5-Gifts	124.94	-				124.94
6-Advertising	28,571.87	-				28,571.87
7-Printing						
Householders	-	21,356.76				21,356.76
Ten percenters	-	4,972.90				4,972.90
Other printing related expenses	2,305.74	-				2,305.74
8-Offices						
Constituency office leases, insurance and utilities	57,782.71	-				57,782.71
Furniture, furnishing and equipment purchases	3,733.52	86.43				3,819.95
Equipment rentals	3,378.38	-				3,378.38
Informatics and telecommunication equipment purchases	1,555.27	71.65				1,626.92
Telecommunication services	9,367.26	4,037.22				13,404.48
Repairs and maintenance	1,271.30	-				1,271.30
Postage and courier services	2,425.01	-				2,425.01
Materials and supplies	3,771.93	5,784.75				9,556.68
Training	1,096.34	-				1,096.34
Total	379,512.89	43,363.14	1.00	6.00	-	422,876.03

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 March 31, 2019

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	289,627.25	-				289,627.25
2-Service Contracts	403.53	-				403.53
3-Travel						
Member	612.89	31,671.79	26.00	2.00	1.00	32,284.68
Designated traveller	-	-	-	-	-	-
Dependants	-	1,005.33	1.00	-	-	1,005.33
Employees	12,431.13	8,595.63	11.50	-	-	21,026.76
Member's accommodation expenses	363.45	-				363.45
Member's per diem expenses	11,079.17	-				11,079.17
Member's secondary residence expenses	19,965.28	-				19,965.28
4-Hospitality	6,459.80	-				6,459.80
5-Gifts	-	-				-
6-Advertising	30,714.49	-				30,714.49
7-Printing						
Householders	-	19,173.53				19,173.53
Ten percenters	-	2,684.62				2,684.62
Other printing related expenses	2,339.02	-				2,339.02
8-Offices						
Constituency office leases, insurance and utilities	23,612.28	-				23,612.28
Furniture, furnishing and equipment purchases	918.92	-				918.92
Equipment rentals	140.00	-				140.00
Informatics and telecommunication equipment purchases	1,197.50	11.88				1,209.38
Telecommunication services	8,059.42	4,037.22				12,096.64
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	1,205.68	-				1,205.68
Materials and supplies	4,548.50	1,219.33				5,767.83
Training	301.14	-				301.14
Total	415,128.30	68,399.33	38.50	2.00	1.00	483,527.63

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	83,220	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	266,095.89	-				266,095.89
2-Service Contracts	6,215.29	-				6,215.29
3-Travel						
Member	768.86	23,480.07	20.50	-	-	24,248.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,959.25	6,648.94	11.00	-	-	16,608.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	12,976.48	-				12,976.48
Member's secondary residence expenses	16,700.00	-				16,700.00
4-Hospitality	932.68	-				932.68
5-Gifts	573.67	-				573.67
6-Advertising	9,484.15	-				9,484.15
7-Printing						
Householders	-	16,583.33				16,583.33
Ten percenters	-	4,765.24				4,765.24
Other printing related expenses	1,077.85	-				1,077.85
8-Offices						
Constituency office leases, insurance and utilities	30,074.57	-				30,074.57
Furniture, furnishing and equipment purchases	1,911.18	27.35				1,938.53
Equipment rentals	962.65	-				962.65
Informatics and telecommunication equipment purchases	4,359.72	-				4,359.72
Telecommunication services	11,269.92	4,037.23				15,307.15
Repairs and maintenance	-	-				-
Postage and courier services	2,344.92	-				2,344.92
Materials and supplies	7,186.11	696.01				7,882.12
Training	217.39	-				217.39
Total	383,110.58	56,238.17	31.50	-	-	439,348.75

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	247,260.47	-				247,260.47
2-Service Contracts	1,108.20	-				1,108.20
3-Travel						
Member	6,634.28	26,166.14	25.00	2.00	-	32,800.42
Designated traveller	-	10,387.13	12.50	1.00	-	10,387.13
Dependants	-	-	-	-	-	-
Employees	4,764.51	5,609.55	6.00	-	-	10,374.06
Member's accommodation expenses	3,352.45	-				3,352.45
Member's per diem expenses	9,289.86	-				9,289.86
Member's secondary residence expenses	20,233.83	-				20,233.83
4-Hospitality	8,771.41	-				8,771.41
5-Gifts	80.00	-				80.00
6-Advertising	38,614.11	-				38,614.11
7-Printing						
Householders	-	6,907.09				6,907.09
Ten percenters	-	-				-
Other printing related expenses	500.00	-				500.00
8-Offices						
Constituency office leases, insurance and utilities	36,188.00	-				36,188.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,504.09	-				2,504.09
Informatics and telecommunication equipment purchases	2,880.98	-				2,880.98
Telecommunication services	14,260.06	4,037.22				18,297.28
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	266.67	-				266.67
Materials and supplies	2,232.29	1,120.86				3,353.15
Training	-	-				-
Total	400,090.06	54,227.99	43.50	3.00	-	454,318.05

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 March 31, 2019

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	196,523.23	-				196,523.23
2-Service Contracts	4,064.76	-				4,064.76
3-Travel						
Member	732.89	21,887.08	23.50	2.00	-	22,619.97
Designated traveller	-	931.11	1.50	-	-	931.11
Dependants	-	-	-	-	-	-
Employees	1,152.08	2,820.14	5.00	-	-	3,972.22
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,748.91	-				6,748.91
Member's secondary residence expenses	20,639.32	-				20,639.32
4-Hospitality	4,824.40	-				4,824.40
5-Gifts	323.33	-				323.33
6-Advertising	23,262.10	-				23,262.10
7-Printing						
Householders	-	8,128.78				8,128.78
Ten percenters	-	984.49				984.49
Other printing related expenses	845.81	-				845.81
8-Offices						
Constituency office leases, insurance and utilities	35,228.63	-				35,228.63
Furniture, furnishing and equipment purchases	550.99	-				550.99
Equipment rentals	699.00	-				699.00
Informatics and telecommunication equipment purchases	2,050.49	-				2,050.49
Telecommunication services	5,290.77	4,037.22				9,327.99
Repairs and maintenance	1,670.85	-				1,670.85
Postage and courier services	518.22	-				518.22
Materials and supplies	1,148.33	1,466.68				2,615.01
Training	850.00	-				850.00
Total	307,442.92	40,255.50	30.00	2.00	-	347,698.42

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 March 31, 2019

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	147,537.51	-				147,537.51
2-Service Contracts	114,638.65	-				114,638.65
3-Travel						
Member	344.59	20,331.48	29.00	1.00	-	20,676.07
Designated traveller	-	2,845.42	4.00	-	-	2,845.42
Dependants	-	-	-	-	-	-
Employees	1,083.86	3,849.74	7.00	-	-	4,933.60
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	10,098.86	-				10,098.86
Member's secondary residence expenses	17,624.45	-				17,624.45
4-Hospitality	7,649.60	-				7,649.60
5-Gifts	497.89	-				497.89
6-Advertising	37,185.79	-				37,185.79
7-Printing						
Householders	-	12,263.89				12,263.89
Ten percenters	-	2,589.39				2,589.39
Other printing related expenses	6,130.58	-				6,130.58
8-Offices						
Constituency office leases, insurance and utilities	24,042.53	-				24,042.53
Furniture, furnishing and equipment purchases	5,046.27	-				5,046.27
Equipment rentals	1,818.53	-				1,818.53
Informatics and telecommunication equipment purchases	2,457.40	12.84				2,470.24
Telecommunication services	9,644.84	4,037.22				13,682.06
Repairs and maintenance	1,867.45	-				1,867.45
Postage and courier services	1,397.58	-				1,397.58
Materials and supplies	5,755.04	4,176.12				9,931.16
Training	-	-				-
Total	395,140.23	50,106.10	40.00	1.00	-	445,246.33

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 March 31, 2019

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	299,264.42	-				299,264.42
2-Service Contracts	8,139.88	-				8,139.88
3-Travel						
Member	477.69	4,689.59	1.50	2.00	-	5,167.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	133.33	-	-	-	-	133.33
Member's accommodation expenses	1,076.73	-				1,076.73
Member's per diem expenses	534.85	-				534.85
Member's secondary residence expenses	-	-				-
4-Hospitality	8,430.16	-				8,430.16
5-Gifts	113.00	-				113.00
6-Advertising	12,646.37	-				12,646.37
7-Printing						
Householders	-	38,300.39				38,300.39
Ten percenters	-	1,844.92				1,844.92
Other printing related expenses	2,301.56	-				2,301.56
8-Offices						
Constituency office leases, insurance and utilities	30,864.00	-				30,864.00
Furniture, furnishing and equipment purchases	1,344.03	-				1,344.03
Equipment rentals	567.60	-				567.60
Informatics and telecommunication equipment purchases	1,387.75	-				1,387.75
Telecommunication services	4,628.50	4,037.22				8,665.72
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	979.61	-				979.61
Materials and supplies	1,913.91	5,366.65				7,280.56
Training	-	-				-
Total	375,952.24	54,238.77	1.50	2.00	-	430,191.01

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	224,106.08	-				224,106.08
2-Service Contracts	39,281.25	-				39,281.25
3-Travel						
Member	-	4,608.96	23.00	1.00	-	4,608.96
Designated traveller	-	690.76	-	1.00	-	690.76
Dependants	-	-	-	-	-	-
Employees	610.94	3,118.39	19.00	-	-	3,729.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,919.08	-				6,919.08
Member's secondary residence expenses	21,574.40	-				21,574.40
4-Hospitality	6,982.87	-				6,982.87
5-Gifts	297.11	-				297.11
6-Advertising	35,161.72	-				35,161.72
7-Printing						
Householders	-	16,814.70				16,814.70
Ten percenters	-	2,234.59				2,234.59
Other printing related expenses	1,200.00	-				1,200.00
8-Offices						
Constituency office leases, insurance and utilities	22,901.70	-				22,901.70
Furniture, furnishing and equipment purchases	129.99	38.36				168.35
Equipment rentals	576.75	-				576.75
Informatics and telecommunication equipment purchases	2,370.40	20.00				2,390.40
Telecommunication services	4,976.24	4,037.22				9,013.46
Repairs and maintenance	368.00	-				368.00
Postage and courier services	319.59	-				319.59
Materials and supplies	8,279.89	991.00				9,270.89
Training	218.05	-				218.05
Total	376,274.06	32,553.98	42.00	2.00	-	408,828.04

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 March 31, 2019

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	255,659.88	-				255,659.88
2-Service Contracts	22,532.27	-				22,532.27
3-Travel						
Member	31.25	25,482.46	26.00	4.00	-	25,513.71
Designated traveller	-	3,275.16	3.00	1.00	-	3,275.16
Dependants	-	-	-	-	-	-
Employees	10,075.60	14,951.25	20.00	-	-	25,026.85
Member's accommodation expenses	886.52	-				886.52
Member's per diem expenses	5,677.37	-				5,677.37
Member's secondary residence expenses	19,774.72	-				19,774.72
4-Hospitality	8,413.20	-				8,413.20
5-Gifts	1,958.40	-				1,958.40
6-Advertising	37,851.47	-				37,851.47
7-Printing						
Householders	-	14,241.07				14,241.07
Ten percenters	-	1,493.70				1,493.70
Other printing related expenses	8,010.88	-				8,010.88
8-Offices						
Constituency office leases, insurance and utilities	26,399.33	-				26,399.33
Furniture, furnishing and equipment purchases	929.92	-				929.92
Equipment rentals	2,891.68	-				2,891.68
Informatics and telecommunication equipment purchases	4,517.91	-				4,517.91
Telecommunication services	6,863.45	4,265.22				11,128.67
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	1,392.43	-				1,392.43
Materials and supplies	3,833.59	925.60				4,759.19
Training	-	-				-
Total	418,848.72	64,634.46	49.00	5.00	-	483,483.18

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 March 31, 2019

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	227,278.21	-				227,278.21
2-Service Contracts	1,671.55	-				1,671.55
3-Travel						
Member	3,530.68	30,603.30	23.00	4.50	-	34,133.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	18,598.78	8,933.88	10.00	1.50	-	27,532.66
Member's accommodation expenses	2,756.85	-				2,756.85
Member's per diem expenses	9,124.02	-				9,124.02
Member's secondary residence expenses	20,250.47	-				20,250.47
4-Hospitality	2,128.12	-				2,128.12
5-Gifts	-	-				-
6-Advertising	26,799.55	-				26,799.55
7-Printing						
Householders	-	12,257.67				12,257.67
Ten percenters	-	-				-
Other printing related expenses	853.19	-				853.19
8-Offices						
Constituency office leases, insurance and utilities	34,113.35	-				34,113.35
Furniture, furnishing and equipment purchases	263.28	-				263.28
Equipment rentals	5,068.82	-				5,068.82
Informatics and telecommunication equipment purchases	116.97	-				116.97
Telecommunication services	10,079.44	4,037.22				14,116.66
Repairs and maintenance	1,308.85	-				1,308.85
Postage and courier services	577.90	-				577.90
Materials and supplies	2,876.71	219.51				3,096.22
Training	1,082.97	-				1,082.97
Total	368,479.71	56,051.58	33.00	6.00	-	424,531.29

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km ²	60,594		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	266,353.22	-				266,353.22
2-Service Contracts	24,795.76	-				24,795.76
3-Travel						
Member	963.90	29,421.61	28.00	1.00	-	30,385.51
Designated traveller	-	4,406.19	5.50	-	-	4,406.19
Dependants	-	5,868.80	-	-	-	5,868.80
Employees	7,895.38	7,353.84	10.00	-	-	15,249.22
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	8,201.19	-				8,201.19
Member's secondary residence expenses	21,720.00	-				21,720.00
4-Hospitality	7,831.84	-				7,831.84
5-Gifts	464.59	-				464.59
6-Advertising	14,853.14	-				14,853.14
7-Printing						
Householders	-	5,053.21				5,053.21
Ten percenters	-	1,135.48				1,135.48
Other printing related expenses	618.57	-				618.57
8-Offices						
Constituency office leases, insurance and utilities	27,900.00	-				27,900.00
Furniture, furnishing and equipment purchases	1,350.88	-				1,350.88
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	1,929.52	17.92				1,947.44
Telecommunication services	11,211.23	2,824.37				14,035.60
Repairs and maintenance	1,914.85	-				1,914.85
Postage and courier services	839.40	-				839.40
Materials and supplies	6,926.80	646.41				7,573.21
Training	40.00	-				40.00
Total	406,559.08	56,727.83	43.50	1.00	-	463,286.91

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 March 31, 2019

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	276,024.73	-				276,024.73
2-Service Contracts	4,480.97	-				4,480.97
3-Travel						
Member	153.41	20,306.24	33.00	1.00	-	20,459.65
Designated traveller	-	-	-	-	-	-
Dependants	-	3,876.48	2.50	3.50	-	3,876.48
Employees	9,610.90	9,997.13	17.00	-	-	19,608.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,691.72	-				5,691.72
Member's secondary residence expenses	6,391.16	-				6,391.16
4-Hospitality	3,928.88	-				3,928.88
5-Gifts	-	-				-
6-Advertising	4,473.57	-				4,473.57
7-Printing						
Householders	-	8,806.54				8,806.54
Ten percenters	-	-				-
Other printing related expenses	1,629.18	-				1,629.18
8-Offices						
Constituency office leases, insurance and utilities	38,521.28	-				38,521.28
Furniture, furnishing and equipment purchases	3,011.40	27.35				3,038.75
Equipment rentals	2,904.66	-				2,904.66
Informatics and telecommunication equipment purchases	6,722.97	5.94				6,728.91
Telecommunication services	6,853.71	4,037.22				10,890.93
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	174.12	-				174.12
Materials and supplies	5,404.56	1,690.19				7,094.75
Training	1,976.65	-				1,976.65
Total	379,102.72	48,747.09	52.50	4.50	-	427,849.81

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 March 31, 2019

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	240,985.21	-				240,985.21
2-Service Contracts	13,993.93	-				13,993.93
3-Travel						
Member	3,087.70	45,229.34	17.50	3.50	-	48,317.04
Designated traveller	-	2,156.44	-	1.00	-	2,156.44
Dependants	-	-	-	-	-	-
Employees	7,000.25	15,463.20	15.00	1.00	-	22,463.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,242.32	-				7,242.32
Member's secondary residence expenses	14,434.46	-				14,434.46
4-Hospitality	3,993.66	-				3,993.66
5-Gifts	62.94	-				62.94
6-Advertising	10,092.16	-				10,092.16
7-Printing						
Householders	-	16,763.10				16,763.10
Ten percenters	-	1,931.47				1,931.47
Other printing related expenses	990.25	-				990.25
8-Offices						
Constituency office leases, insurance and utilities	38,457.10	-				38,457.10
Furniture, furnishing and equipment purchases	740.68	-				740.68
Equipment rentals	2,078.25	-				2,078.25
Informatics and telecommunication equipment purchases	9,850.98	-				9,850.98
Telecommunication services	8,947.71	4,037.23				12,984.94
Repairs and maintenance	26,358.51	-				26,358.51
Postage and courier services	1,956.92	-				1,956.92
Materials and supplies	2,608.99	2,490.66				5,099.65
Training	561.54	-				561.54
Total	393,443.56	88,071.44	32.50	5.50	-	481,515.00

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen	Active	Kelowna—Lake Country	1,670 km ²	91,131		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	267,466.21	-				267,466.21
2-Service Contracts	5,679.45	-				5,679.45
3-Travel						
Member	2,195.65	52,943.16	20.50	2.00	-	55,138.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,162.23	3,456.28	3.00	-	-	5,618.51
Member's accommodation expenses	1,049.43	-				1,049.43
Member's per diem expenses	6,751.74	-				6,751.74
Member's secondary residence expenses	24,261.33	-				24,261.33
4-Hospitality	2,909.35	-				2,909.35
5-Gifts	-	-				-
6-Advertising	19,452.12	-				19,452.12
7-Printing						
Householders	-	14,865.39				14,865.39
Ten percenters	-	915.44				915.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,395.00	-				29,395.00
Furniture, furnishing and equipment purchases	871.99	-				871.99
Equipment rentals	370.00	-				370.00
Informatics and telecommunication equipment purchases	759.36	-				759.36
Telecommunication services	5,905.82	4,037.22				9,943.04
Repairs and maintenance	1,248.84	-				1,248.84
Postage and courier services	637.98	-				637.98
Materials and supplies	1,409.15	775.66				2,184.81
Training	-	-				-
Total	372,525.65	76,993.15	23.50	2.00	-	449,518.80

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 March 31, 2019

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	285,843.43	-				285,843.43
2-Service Contracts	14,197.83	-				14,197.83
3-Travel						
Member	6,695.01	9,452.52	40.00	3.00	-	16,147.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	915.62	541.18	4.00	-	-	1,456.80
Member's accommodation expenses	471.26	-				471.26
Member's per diem expenses	11,291.70	-				11,291.70
Member's secondary residence expenses	14,990.73	-				14,990.73
4-Hospitality	4,784.43	-				4,784.43
5-Gifts	331.20	-				331.20
6-Advertising	8,126.75	-				8,126.75
7-Printing						
Householders	-	14,873.63				14,873.63
Ten percenters	-	10,532.87				10,532.87
Other printing related expenses	900.00	-				900.00
8-Offices						
Constituency office leases, insurance and utilities	26,562.56	-				26,562.56
Furniture, furnishing and equipment purchases	4,331.46	-				4,331.46
Equipment rentals	1,364.43	-				1,364.43
Informatics and telecommunication equipment purchases	9,724.27	-				9,724.27
Telecommunication services	9,441.75	4,037.23				13,478.98
Repairs and maintenance	495.00	-				495.00
Postage and courier services	2,948.16	-				2,948.16
Materials and supplies	4,061.38	9,559.79				13,621.17
Training	-	-				-
Total	407,476.97	48,997.22	44.00	3.00	-	456,474.19

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 March 31, 2019

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	244,195.13	-				244,195.13
2-Service Contracts	8,204.38	-				8,204.38
3-Travel						
Member	705.43	2,146.24	-	1.00	-	2,851.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	950.58	-	-	-	-	950.58
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	8,426.01	-				8,426.01
Member's secondary residence expenses	12,179.32	-				12,179.32
4-Hospitality	449.12	-				449.12
5-Gifts	45.74	-				45.74
6-Advertising	16,156.12	-				16,156.12
7-Printing						
Householders	-	19,079.40				19,079.40
Ten percenters	-	1,918.79				1,918.79
Other printing related expenses	2,090.00	-				2,090.00
8-Offices						
Constituency office leases, insurance and utilities	40,010.92	-				40,010.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	905.12	-				905.12
Informatics and telecommunication equipment purchases	5,248.39	-				5,248.39
Telecommunication services	5,512.26	4,037.23				9,549.49
Repairs and maintenance	1,486.85	-				1,486.85
Postage and courier services	1,093.87	-				1,093.87
Materials and supplies	706.30	549.23				1,255.53
Training	-	-				-
Total	348,750.31	27,730.89	-	1.00	-	376,481.20

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	312,111.23	-				312,111.23
2-Service Contracts	4,942.48	-				4,942.48
3-Travel						
Member	49.05	56,484.82	22.00	4.00	1.00	56,533.87
Designated traveller	-	302.86	-	1.00	-	302.86
Dependants	-	-	-	-	-	-
Employees	2,301.61	1,501.79	2.00	-	-	3,803.40
Member's accommodation expenses	1,753.43	-				1,753.43
Member's per diem expenses	7,478.96	-				7,478.96
Member's secondary residence expenses	19,037.99	-				19,037.99
4-Hospitality	3,974.73	-				3,974.73
5-Gifts	-	-				-
6-Advertising	22,516.46	-				22,516.46
7-Printing						
Householders	-	9,236.76				9,236.76
Ten percenters	-	3,144.53				3,144.53
Other printing related expenses	1,456.16	-				1,456.16
8-Offices						
Constituency office leases, insurance and utilities	46,049.39	-				46,049.39
Furniture, furnishing and equipment purchases	183.50	38.36				221.86
Equipment rentals	2,306.49	-				2,306.49
Informatics and telecommunication equipment purchases	670.24	-				670.24
Telecommunication services	6,329.01	4,037.23				10,366.24
Repairs and maintenance	1,197.00	-				1,197.00
Postage and courier services	988.37	-				988.37
Materials and supplies	1,955.64	499.22				2,454.86
Training	1,078.00	-				1,078.00
Total	436,379.74	75,245.57	24.00	5.00	1.00	511,625.31

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 March 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²				78,672
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
1-Employees' salaries	233,096.26	-				233,096.26	
2-Service Contracts	26,896.33	-				26,896.33	
3-Travel							
Member	12,098.88	14,513.14	22.50	2.50	-	26,612.02	
Designated traveller	-	1,137.06	-	1.00	-	1,137.06	
Dependants	-	-	-	-	-	-	
Employees	17,249.84	10,464.69	15.50	1.00	-	27,714.53	
Member's accommodation expenses	1,401.87	-				1,401.87	
Member's per diem expenses	7,507.63	-				7,507.63	
Member's secondary residence expenses	16,119.64	-				16,119.64	
4-Hospitality	8,162.30	-				8,162.30	
5-Gifts	183.39	-				183.39	
6-Advertising	31,514.97	-				31,514.97	
7-Printing							
Householders	-	11,551.62				11,551.62	
Ten percenters	-	9,818.86				9,818.86	
Other printing related expenses	1,877.49	-				1,877.49	
8-Offices							
Constituency office leases, insurance and utilities	34,085.55	-				34,085.55	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	2,392.51	-				2,392.51	
Informatics and telecommunication equipment purchases	1,128.09	16.60				1,144.69	
Telecommunication services	11,630.49	4,037.22				15,667.71	
Repairs and maintenance	735.19	-				735.19	
Postage and courier services	2,425.57	-				2,425.57	
Materials and supplies	1,076.30	917.79				1,994.09	
Training	50.00	-				50.00	
Total	409,632.30	52,456.98	38.00	4.50	-	462,089.28	

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	325,218.67	-				325,218.67
2-Service Contracts	3,954.86	-				3,954.86
3-Travel						
Member	954.26	43,506.01	15.50	18.00	1.00	44,460.27
Designated traveller	-	4,317.35	1.00	3.00	-	4,317.35
Dependants	-	10,168.19	-	-	-	10,168.19
Employees	7,915.63	6,816.27	7.00	2.50	-	14,731.90
Member's accommodation expenses	2,833.00	-				2,833.00
Member's per diem expenses	9,586.83	-				9,586.83
Member's secondary residence expenses	17,739.61	-				17,739.61
4-Hospitality	7,108.03	-				7,108.03
5-Gifts	-	-				-
6-Advertising	3,157.05	-				3,157.05
7-Printing						
Householders	-	8,412.79				8,412.79
Ten percenters	-	2,347.44				2,347.44
Other printing related expenses	914.79	-				914.79
8-Offices						
Constituency office leases, insurance and utilities	38,649.84	-				38,649.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	869.75	-				869.75
Informatics and telecommunication equipment purchases	4,208.03	-				4,208.03
Telecommunication services	6,234.61	4,037.22				10,271.83
Repairs and maintenance	790.79	-				790.79
Postage and courier services	1,172.80	-				1,172.80
Materials and supplies	1,196.44	483.59				1,680.03
Training	590.00	-				590.00
Total	433,094.99	80,088.86	23.50	23.50	1.00	513,183.85

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	291,308.43	-				291,308.43
2-Service Contracts	4,304.37	-				4,304.37
3-Travel						
Member	-	8,077.37	32.00	1.00	-	8,077.37
Designated traveller	-	608.35	3.00	-	-	608.35
Dependants	-	-	-	-	-	-
Employees	1,874.35	1,871.95	11.50	-	-	3,746.30
Member's accommodation expenses	553.85	-				553.85
Member's per diem expenses	9,549.12	-				9,549.12
Member's secondary residence expenses	20,141.93	-				20,141.93
4-Hospitality	6,571.11	-				6,571.11
5-Gifts	445.70	-				445.70
6-Advertising	27,930.06	-				27,930.06
7-Printing						
Householders	-	36,574.21				36,574.21
Ten percenters	-	6,619.15				6,619.15
Other printing related expenses	880.00	-				880.00
8-Offices						
Constituency office leases, insurance and utilities	35,024.98	-				35,024.98
Furniture, furnishing and equipment purchases	1,301.48	-				1,301.48
Equipment rentals	2,736.81	-				2,736.81
Informatics and telecommunication equipment purchases	4,347.74	-				4,347.74
Telecommunication services	7,027.76	4,037.22				11,064.98
Repairs and maintenance	1,416.85	-				1,416.85
Postage and courier services	2,587.55	-				2,587.55
Materials and supplies	3,102.25	5,130.10				8,232.35
Training	-	-				-
Total	421,104.34	62,918.35	46.50	1.00	-	484,022.69

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	306,808.57	-				306,808.57
2-Service Contracts	2,026.72	-				2,026.72
3-Travel						
Member	1,348.04	31,100.43	34.00	2.00	-	32,448.47
Designated traveller	-	-	-	-	-	-
Dependants	-	2,442.96	3.50	-	-	2,442.96
Employees	24,168.41	24,867.37	27.00	1.00	-	49,035.78
Member's accommodation expenses	4,651.19	-				4,651.19
Member's per diem expenses	13,211.75	-				13,211.75
Member's secondary residence expenses	14,763.79	-				14,763.79
4-Hospitality	8,959.44	-				8,959.44
5-Gifts	798.03	-				798.03
6-Advertising	22,470.75	-				22,470.75
7-Printing						
Householders	-	6,999.82				6,999.82
Ten percenters	-	-				-
Other printing related expenses	1,645.92	-				1,645.92
8-Offices						
Constituency office leases, insurance and utilities	46,887.17	-				46,887.17
Furniture, furnishing and equipment purchases	1,346.61	-				1,346.61
Equipment rentals	1,039.00	-				1,039.00
Informatics and telecommunication equipment purchases	4,842.82	-				4,842.82
Telecommunication services	9,604.54	4,037.22				13,641.76
Repairs and maintenance	978.92	-				978.92
Postage and courier services	745.82	-				745.82
Materials and supplies	8,274.56	4,084.65				12,359.21
Training	805.47	-				805.47
Total	475,377.52	73,532.45	64.50	3.00	-	548,909.97

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 March 31, 2019

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	295,900.26	-				295,900.26
2-Service Contracts	5,596.60	-				5,596.60
3-Travel						
Member	2,802.28	26,042.96	24.00	4.50	-	28,845.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,937.26	1,873.07	3.00	-	-	3,810.33
Member's accommodation expenses	2,943.41	-				2,943.41
Member's per diem expenses	9,708.00	-				9,708.00
Member's secondary residence expenses	22,032.00	-				22,032.00
4-Hospitality	1,184.46	-				1,184.46
5-Gifts	-	-				-
6-Advertising	26,054.00	-				26,054.00
7-Printing						
Householders	-	7,659.11				7,659.11
Ten percenters	-	2,629.07				2,629.07
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	31,333.45	-				31,333.45
Furniture, furnishing and equipment purchases	683.64	-				683.64
Equipment rentals	4,013.33	-				4,013.33
Informatics and telecommunication equipment purchases	2,307.29	-				2,307.29
Telecommunication services	6,037.67	4,037.22				10,074.89
Repairs and maintenance	1,236.63	-				1,236.63
Postage and courier services	1,310.23	-				1,310.23
Materials and supplies	4,329.18	517.77				4,846.95
Training	250.38	-				250.38
Total	420,240.07	42,759.20	27.00	4.50	-	462,999.27

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km ²	88,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	250,412.24	-				250,412.24
2-Service Contracts	8,963.44	-				8,963.44
3-Travel						
Member	6,222.86	18,132.24	26.50	2.00	-	24,355.10
Designated traveller	-	-	-	-	-	-
Dependants	-	1,045.24	-	1.00	-	1,045.24
Employees	5,815.52	1,319.84	1.50	-	-	7,135.36
Member's accommodation expenses	646.85	-				646.85
Member's per diem expenses	6,483.63	-				6,483.63
Member's secondary residence expenses	13,467.55	-				13,467.55
4-Hospitality	9,794.32	-				9,794.32
5-Gifts	1,565.34	-				1,565.34
6-Advertising	39,232.00	-				39,232.00
7-Printing						
Householders	-	14,782.19				14,782.19
Ten percenters	-	2,521.22				2,521.22
Other printing related expenses	2,500.95	-				2,500.95
8-Offices						
Constituency office leases, insurance and utilities	27,751.44	-				27,751.44
Furniture, furnishing and equipment purchases	741.87	-				741.87
Equipment rentals	3,303.88	-				3,303.88
Informatics and telecommunication equipment purchases	3,133.03	-				3,133.03
Telecommunication services	6,869.79	4,037.22				10,907.01
Repairs and maintenance	851.50	-				851.50
Postage and courier services	927.62	-				927.62
Materials and supplies	2,421.20	1,220.83				3,642.03
Training	2,096.10	-				2,096.10
Total	393,201.13	43,058.78	28.00	3.00	-	436,259.91

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pamela	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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	307,046.18	-				307,046.18
2-Service Contracts	1,893.97	-				1,893.97
3-Travel						
Member	2,967.76	46,157.00	19.50	1.00	-	49,124.76
Designated traveller	-	2,210.47	1.00	-	-	2,210.47
Dependants	-	-	-	-	-	-
Employees	6,416.53	3,775.77	4.00	-	-	10,192.30
Member's accommodation expenses	1,431.09	-				1,431.09
Member's per diem expenses	7,785.33	-				7,785.33
Member's secondary residence expenses	17,594.98	-				17,594.98
4-Hospitality	2,083.80	-				2,083.80
5-Gifts	-	-				-
6-Advertising	15,487.20	-				15,487.20
7-Printing						
Householders	-	4,121.32				4,121.32
Ten percenters	-	-				-
Other printing related expenses	991.33	-				991.33
8-Offices						
Constituency office leases, insurance and utilities	29,852.77	-				29,852.77
Furniture, furnishing and equipment purchases	3,650.24	76.72				3,726.96
Equipment rentals	1,694.76	-				1,694.76
Informatics and telecommunication equipment purchases	287.33	-				287.33
Telecommunication services	6,455.71	4,037.22				10,492.93
Repairs and maintenance	1,912.65	-				1,912.65
Postage and courier services	495.53	-				495.53
Materials and supplies	1,134.27	462.57				1,596.84
Training	481.32	-				481.32
Total	409,662.75	60,841.07	24.50	1.00	-	470,503.82

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	238,955.43	-				238,955.43
2-Service Contracts	37,139.71	-				37,139.71
3-Travel						
Member	278.78	34,835.88	21.00	0.50	-	35,114.66
Designated traveller	-	2,889.54	2.00	-	-	2,889.54
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,250.36	-				1,250.36
Member's per diem expenses	8,855.30	-				8,855.30
Member's secondary residence expenses	17,454.84	-				17,454.84
4-Hospitality	800.03	-				800.03
5-Gifts	-	-				-
6-Advertising	9,155.28	-				9,155.28
7-Printing						
Householders	-	7,433.23				7,433.23
Ten percenters	-	-				-
Other printing related expenses	2,151.99	-				2,151.99
8-Offices						
Constituency office leases, insurance and utilities	49,296.28	-				49,296.28
Furniture, furnishing and equipment purchases	476.34	-				476.34
Equipment rentals	2,439.31	-				2,439.31
Informatics and telecommunication equipment purchases	1,733.48	-				1,733.48
Telecommunication services	13,393.38	4,037.23				17,430.61
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	541.01	-				541.01
Materials and supplies	843.20	1,041.89				1,885.09
Training	-	-				-
Total	385,913.57	50,237.77	23.00	0.50	-	436,151.34

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 March 31, 2019

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	290,991.45	-				290,991.45
2-Service Contracts	5,033.46	-				5,033.46
3-Travel						
Member	-	12,524.21	13.50	1.50	-	12,524.21
Designated traveller	-	6,063.49	8.50	1.00	-	6,063.49
Dependants	-	-	-	-	-	-
Employees	3,520.74	9,351.54	17.50	-	-	12,872.28
Member's accommodation expenses	577.15	-				577.15
Member's per diem expenses	5,337.32	-				5,337.32
Member's secondary residence expenses	22,133.48	-				22,133.48
4-Hospitality	3,834.81	-				3,834.81
5-Gifts	312.86	-				312.86
6-Advertising	34,473.10	-				34,473.10
7-Printing						
Householders	-	21,988.51				21,988.51
Ten percenters	-	7,206.51				7,206.51
Other printing related expenses	842.04	-				842.04
8-Offices						
Constituency office leases, insurance and utilities	29,361.97	-				29,361.97
Furniture, furnishing and equipment purchases	1,203.64	-				1,203.64
Equipment rentals	2,652.51	-				2,652.51
Informatics and telecommunication equipment purchases	2,094.67	-				2,094.67
Telecommunication services	6,226.03	4,037.22				10,263.25
Repairs and maintenance	1,823.85	-				1,823.85
Postage and courier services	1,918.99	-				1,918.99
Materials and supplies	3,184.76	2,714.62				5,899.38
Training	601.65	-				601.65
Total	416,124.48	63,886.10	39.50	2.50	-	480,010.58

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²	87,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	185,534.04	-				185,534.04
2-Service Contracts	98,277.00	-				98,277.00
3-Travel						
Member	6,769.82	13,168.48	26.00	1.00	-	19,938.30
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	10,678.76	-				10,678.76
Member's secondary residence expenses	17,816.55	-				17,816.55
4-Hospitality	11,474.47	-				11,474.47
5-Gifts	104.86	-				104.86
6-Advertising	32,157.80	-				32,157.80
7-Printing						
Householders	-	12,651.16				12,651.16
Ten percenters	-	3,046.67				3,046.67
Other printing related expenses	2,310.00	-				2,310.00
8-Offices						
Constituency office leases, insurance and utilities	30,680.16	-				30,680.16
Furniture, furnishing and equipment purchases	78.00	-				78.00
Equipment rentals	408.05	-				408.05
Informatics and telecommunication equipment purchases	4,958.56	-				4,958.56
Telecommunication services	5,840.08	4,037.23				9,877.31
Repairs and maintenance	-	-				-
Postage and courier services	743.13	-				743.13
Materials and supplies	1,693.21	445.10				2,138.31
Training	50.00	-				50.00
Total	411,421.30	34,580.80	29.00	1.00	-	446,002.10

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 March 31, 2019

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	306,247.58	-				306,247.58
2-Service Contracts	9,933.20	-				9,933.20
3-Travel						
Member	8,795.33	8,795.00	35.00	5.50	-	17,590.33
Designated traveller	-	1,365.66	-	2.00	-	1,365.66
Dependants	-	1,326.72	-	-	-	1,326.72
Employees	17,634.26	3,182.03	16.00	-	-	20,816.29
Member's accommodation expenses	1,916.72	-				1,916.72
Member's per diem expenses	10,168.07	-				10,168.07
Member's secondary residence expenses	18,832.00	-				18,832.00
4-Hospitality	291.05	-				291.05
5-Gifts	-	-				-
6-Advertising	27,042.10	-				27,042.10
7-Printing						
Householders	-	21,113.07				21,113.07
Ten percenters	-	-				-
Other printing related expenses	5,861.06	-				5,861.06
8-Offices						
Constituency office leases, insurance and utilities	28,857.02	-				28,857.02
Furniture, furnishing and equipment purchases	17.39	-				17.39
Equipment rentals	313.83	-				313.83
Informatics and telecommunication equipment purchases	2,098.97	-				2,098.97
Telecommunication services	11,699.90	4,037.22				15,737.12
Repairs and maintenance	1,737.25	-				1,737.25
Postage and courier services	121.60	-				121.60
Materials and supplies	1,674.85	451.84				2,126.69
Training	2,230.00	-				2,230.00
Total	455,472.18	40,271.54	51.00	7.50	-	495,743.72

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	289,444.50	-				289,444.50
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	36.40	24,421.31	29.50	2.00	-	24,457.71
Designated traveller	-	1,269.84	2.00	-	-	1,269.84
Dependants	-	-	-	-	-	-
Employees	2,871.42	1,453.00	3.00	-	-	4,324.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,160.46	-				7,160.46
Member's secondary residence expenses	14,511.88	-				14,511.88
4-Hospitality	989.13	-				989.13
5-Gifts	-	-				-
6-Advertising	4,127.53	-				4,127.53
7-Printing						
Householders	-	2,472.01				2,472.01
Ten percenters	-	1,671.90				1,671.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	36,800.04	-				36,800.04
Furniture, furnishing and equipment purchases	3,426.84	-				3,426.84
Equipment rentals	68.49	-				68.49
Informatics and telecommunication equipment purchases	3,389.23	-				3,389.23
Telecommunication services	7,296.90	4,037.22				11,334.12
Repairs and maintenance	1,709.78	-				1,709.78
Postage and courier services	628.68	-				628.68
Materials and supplies	2,361.31	2,815.62				5,176.93
Training	-	-				-
Total	375,022.59	38,140.90	34.50	2.00	-	413,163.49

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 March 31, 2019

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	321,833.18	-				321,833.18
2-Service Contracts	6,406.68	-				6,406.68
3-Travel						
Member	2,615.12	11,984.06	15.50	1.00	-	14,599.18
Designated traveller	-	4,741.22	7.00	-	-	4,741.22
Dependants	-	-	-	-	-	-
Employees	7,301.36	7,156.13	10.00	-	-	14,457.49
Member's accommodation expenses	754.03	-				754.03
Member's per diem expenses	5,622.45	-				5,622.45
Member's secondary residence expenses	24,027.00	-				24,027.00
4-Hospitality	5,051.70	-				5,051.70
5-Gifts	74.30	-				74.30
6-Advertising	35,310.99	-				35,310.99
7-Printing						
Householders	-	16,859.37				16,859.37
Ten percenters	-	1,827.84				1,827.84
Other printing related expenses	794.00	-				794.00
8-Offices						
Constituency office leases, insurance and utilities	35,424.97	-				35,424.97
Furniture, furnishing and equipment purchases	645.96	-				645.96
Equipment rentals	425.00	-				425.00
Informatics and telecommunication equipment purchases	185.03	-				185.03
Telecommunication services	6,064.97	4,037.22				10,102.19
Repairs and maintenance	1,542.85	-				1,542.85
Postage and courier services	1,042.76	-				1,042.76
Materials and supplies	5,922.08	1,114.01				7,036.09
Training	178.33	-				178.33
Total	461,222.76	47,719.85	32.50	1.00	-	508,942.61

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	296,468.17	-				296,468.17
2-Service Contracts	16,328.65	-				16,328.65
3-Travel						
Member	274.18	27,145.16	26.50	4.00	-	27,419.34
Designated traveller	-	4,666.82	3.00	1.00	-	4,666.82
Dependants	-	649.50	1.00	-	-	649.50
Employees	2,982.57	1,811.29	3.00	-	-	4,793.86
Member's accommodation expenses	578.72	-				578.72
Member's per diem expenses	10,022.91	-				10,022.91
Member's secondary residence expenses	12,097.49	-				12,097.49
4-Hospitality	10,065.66	-				10,065.66
5-Gifts	315.00	-				315.00
6-Advertising	23,253.50	-				23,253.50
7-Printing						
Householders	-	13,679.63				13,679.63
Ten percenters	-	926.39				926.39
Other printing related expenses	361.63	-				361.63
8-Offices						
Constituency office leases, insurance and utilities	19,823.61	-				19,823.61
Furniture, furnishing and equipment purchases	434.99	-				434.99
Equipment rentals	160.86	-				160.86
Informatics and telecommunication equipment purchases	6,480.99	8.30				6,489.29
Telecommunication services	7,050.17	4,037.22				11,087.39
Repairs and maintenance	239.00	-				239.00
Postage and courier services	672.13	-				672.13
Materials and supplies	1,784.93	2,438.36				4,223.29
Training	1,000.00	-				1,000.00
Total	410,395.16	55,362.67	33.50	5.00	-	465,757.83

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 March 31, 2019

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	247,000.39	-				247,000.39
2-Service Contracts	12,374.12	-				12,374.12
3-Travel						
Member	730.19	69,828.02	20.50	12.00	-	70,558.21
Designated traveller	-	2,182.62	1.00	1.00	-	2,182.62
Dependants	-	-	-	-	-	-
Employees	5,058.37	11,432.28	8.50	2.00	-	16,490.65
Member's accommodation expenses	1,871.04	-				1,871.04
Member's per diem expenses	7,611.26	-				7,611.26
Member's secondary residence expenses	18,299.67	-				18,299.67
4-Hospitality	10,063.28	-				10,063.28
5-Gifts	84.39	-				84.39
6-Advertising	21,263.75	-				21,263.75
7-Printing						
Householders	-	12,118.62				12,118.62
Ten percenters	-	3,492.91				3,492.91
Other printing related expenses	1,867.34	-				1,867.34
8-Offices						
Constituency office leases, insurance and utilities	34,480.11	-				34,480.11
Furniture, furnishing and equipment purchases	606.43	-				606.43
Equipment rentals	1,498.63	-				1,498.63
Informatics and telecommunication equipment purchases	2,678.38	-				2,678.38
Telecommunication services	4,776.00	3,229.79				8,005.79
Repairs and maintenance	3,549.75	-				3,549.75
Postage and courier services	1,599.85	-				1,599.85
Materials and supplies	3,161.49	2,499.42				5,660.91
Training	129.19	-				129.19
Total	378,703.63	104,783.66	30.00	15.00	-	483,487.29

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	278,760.07	-				278,760.07
2-Service Contracts	9,817.09	-				9,817.09
3-Travel						
Member	456.47	55,263.65	21.50	6.00	-	55,720.12
Designated traveller	-	28,923.50	12.00	1.00	-	28,923.50
Dependants	-	-	-	-	-	-
Employees	2,461.58	2,663.63	3.00	-	-	5,125.21
Member's accommodation expenses	2,107.80	-				2,107.80
Member's per diem expenses	924.42	-				924.42
Member's secondary residence expenses	19,459.14	-				19,459.14
4-Hospitality	4,621.71	-				4,621.71
5-Gifts	39.39	-				39.39
6-Advertising	16,652.52	-				16,652.52
7-Printing						
Householders	-	7,996.32				7,996.32
Ten percenters	-	2,885.41				2,885.41
Other printing related expenses	725.00	-				725.00
8-Offices						
Constituency office leases, insurance and utilities	40,373.46	-				40,373.46
Furniture, furnishing and equipment purchases	79.74	-				79.74
Equipment rentals	1,836.41	-				1,836.41
Informatics and telecommunication equipment purchases	3,600.24	-				3,600.24
Telecommunication services	9,005.13	4,187.22				13,192.35
Repairs and maintenance	1,248.50	-				1,248.50
Postage and courier services	1,392.27	-				1,392.27
Materials and supplies	2,442.10	797.49				3,239.59
Training	990.00	-				990.00
Total	396,993.04	102,717.22	36.50	7.00	-	499,710.26

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 March 31, 2019

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	289,446.60	-				289,446.60
2-Service Contracts	3,077.84	-				3,077.84
3-Travel						
Member	28,156.34	35,969.68	30.00	2.50	-	64,126.02
Designated traveller	-	34.50	-	0.50	-	34.50
Dependants	-	-	-	-	-	-
Employees	23,714.62	14,762.01	18.00	-	-	38,476.63
Member's accommodation expenses	4,123.41	-				4,123.41
Member's per diem expenses	11,388.93	-				11,388.93
Member's secondary residence expenses	14,975.85	-				14,975.85
4-Hospitality	2,090.87	-				2,090.87
5-Gifts	488.94	-				488.94
6-Advertising	12,054.76	-				12,054.76
7-Printing						
Householders	-	11,014.22				11,014.22
Ten percenters	-	-				-
Other printing related expenses	900.00	-				900.00
8-Offices						
Constituency office leases, insurance and utilities	24,411.57	-				24,411.57
Furniture, furnishing and equipment purchases	449.99	-				449.99
Equipment rentals	760.70	-				760.70
Informatics and telecommunication equipment purchases	139.00	-				139.00
Telecommunication services	13,221.68	4,037.22				17,258.90
Repairs and maintenance	3,550.43	-				3,550.43
Postage and courier services	644.03	-				644.03
Materials and supplies	1,024.53	3,491.32				4,515.85
Training	534.80	-				534.80
Total	435,154.89	69,308.95	48.00	3.00	-	504,463.84

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 March 31, 2019

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	252,605.32	-				252,605.32
2-Service Contracts	7,189.40	-				7,189.40
3-Travel						
Member	5,896.85	18,376.14	17.00	1.00	-	24,272.99
Designated traveller	-	2,534.48	4.50	-	-	2,534.48
Dependants	-	-	-	-	-	-
Employees	21,334.58	9,834.27	17.00	-	-	31,168.85
Member's accommodation expenses	1,695.70	-				1,695.70
Member's per diem expenses	7,968.56	-				7,968.56
Member's secondary residence expenses	18,600.00	-				18,600.00
4-Hospitality	3,305.13	-				3,305.13
5-Gifts	863.40	-				863.40
6-Advertising	36,871.06	-				36,871.06
7-Printing						
Householders	-	9,710.50				9,710.50
Ten percenters	-	1,710.41				1,710.41
Other printing related expenses	233.60	-				233.60
8-Offices						
Constituency office leases, insurance and utilities	18,012.96	-				18,012.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,079.15	-				4,079.15
Informatics and telecommunication equipment purchases	3,256.73	-				3,256.73
Telecommunication services	7,474.26	4,037.22				11,511.48
Repairs and maintenance	3,827.30	-				3,827.30
Postage and courier services	689.58	-				689.58
Materials and supplies	6,038.31	561.28				6,599.59
Training	208.93	-				208.93
Total	400,150.82	46,764.30	38.50	1.00	-	446,915.12

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent	Active	Calgary Centre	49 km ²	87,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	271,417.49	-				271,417.49
2-Service Contracts	8,110.30	-				8,110.30
3-Travel						
Member	786.54	55,838.57	25.50	1.00	-	56,625.11
Designated traveller	-	910.48	1.00	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	2,500.95	12,490.15	14.50	-	-	14,991.10
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,887.75	-				6,887.75
Member's secondary residence expenses	21,234.13	-				21,234.13
4-Hospitality	10,652.38	-				10,652.38
5-Gifts	-	-				-
6-Advertising	20,010.01	-				20,010.01
7-Printing						
Householders	-	31,369.72				31,369.72
Ten percenters	-	8,414.75				8,414.75
Other printing related expenses	6,142.24	-				6,142.24
8-Offices						
Constituency office leases, insurance and utilities	46,952.24	-				46,952.24
Furniture, furnishing and equipment purchases	964.64	-				964.64
Equipment rentals	1,753.57	-				1,753.57
Informatics and telecommunication equipment purchases	633.17	-				633.17
Telecommunication services	4,928.09	4,037.22				8,965.31
Repairs and maintenance	1,478.03	-				1,478.03
Postage and courier services	3,357.72	-				3,357.72
Materials and supplies	3,841.84	3,552.56				7,394.40
Training	1,036.18	-				1,036.18
Total	413,006.08	116,613.45	41.00	1.00	-	529,619.53

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 March 31, 2019

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	224,792.35	-				224,792.35
2-Service Contracts	6,913.56	-				6,913.56
3-Travel						
Member	5,530.95	47,809.33	16.00	10.50	1.00	53,340.28
Designated traveller	-	6,129.31	1.50	3.00	-	6,129.31
Dependants	-	-	-	-	-	-
Employees	21,519.87	10,763.64	8.50	0.50	-	32,283.51
Member's accommodation expenses	9,260.86	1,880.03				11,140.89
Member's per diem expenses	13,490.93	-				13,490.93
Member's secondary residence expenses	14,447.94	-				14,447.94
4-Hospitality	2,454.33	-				2,454.33
5-Gifts	417.25	-				417.25
6-Advertising	15,995.51	-				15,995.51
7-Printing						
Householders	-	6,493.26				6,493.26
Ten percenters	-	4,746.21				4,746.21
Other printing related expenses	1,674.00	-				1,674.00
8-Offices						
Constituency office leases, insurance and utilities	46,571.67	-				46,571.67
Furniture, furnishing and equipment purchases	295.18	-				295.18
Equipment rentals	1,135.56	-				1,135.56
Informatics and telecommunication equipment purchases	7,465.64	-				7,465.64
Telecommunication services	14,919.88	4,037.23				18,957.11
Repairs and maintenance	23.30	-				23.30
Postage and courier services	1,263.22	-				1,263.22
Materials and supplies	1,163.22	720.36				1,883.58
Training	1,350.00	-				1,350.00
Total	390,685.22	82,579.37	26.00	14.00	1.00	473,264.59

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	221,399.59	-				221,399.59
2-Service Contracts	9,492.48	-				9,492.48
3-Travel						
Member	1,185.04	50,470.14	26.00	0.50	-	51,655.18
Designated traveller	-	910.48	1.00	-	-	910.48
Dependants	-	-	-	-	-	-
Employees	4,982.48	7,315.28	7.00	-	-	12,297.76
Member's accommodation expenses	1,330.98	-				1,330.98
Member's per diem expenses	10,839.89	-				10,839.89
Member's secondary residence expenses	19,647.71	-				19,647.71
4-Hospitality	2,723.49	-				2,723.49
5-Gifts	99.93	-				99.93
6-Advertising	18,865.73	-				18,865.73
7-Printing						
Householders	-	14,489.77				14,489.77
Ten percenters	-	31.82				31.82
Other printing related expenses	777.08	-				777.08
8-Offices						
Constituency office leases, insurance and utilities	54,220.48	-				54,220.48
Furniture, furnishing and equipment purchases	823.81	-				823.81
Equipment rentals	2,434.87	-				2,434.87
Informatics and telecommunication equipment purchases	3,658.21	8.30				3,666.51
Telecommunication services	4,331.31	4,037.22				8,368.53
Repairs and maintenance	11,767.85	-				11,767.85
Postage and courier services	153.26	-				153.26
Materials and supplies	1,762.16	1,656.58				3,418.74
Training	50.19	-				50.19
Total	370,546.54	78,919.59	34.00	0.50	-	449,466.13

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	303,676.48	-				303,676.48
2-Service Contracts	7,089.06	-				7,089.06
3-Travel						
Member	47.51	39,409.15	40.00	6.00	-	39,456.66
Designated traveller	200.00	7,056.49	3.00	3.00	-	7,256.49
Dependants	-	4,312.88	-	2.00	-	4,312.88
Employees	775.79	1,495.54	3.00	-	-	2,271.33
Member's accommodation expenses	945.48	-				945.48
Member's per diem expenses	13,433.14	-				13,433.14
Member's secondary residence expenses	18,408.85	-				18,408.85
4-Hospitality	6,322.50	-				6,322.50
5-Gifts	59.85	-				59.85
6-Advertising	3,425.59	-				3,425.59
7-Printing						
Householders	-	9,433.74				9,433.74
Ten percenters	-	4,954.08				4,954.08
Other printing related expenses	1,380.18	-				1,380.18
8-Offices						
Constituency office leases, insurance and utilities	40,697.54	-				40,697.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,688.99	-				1,688.99
Informatics and telecommunication equipment purchases	1,614.18	-				1,614.18
Telecommunication services	6,976.40	4,037.23				11,013.63
Repairs and maintenance	1,417.85	-				1,417.85
Postage and courier services	1,202.17	-				1,202.17
Materials and supplies	882.32	214.62				1,096.94
Training	2,980.39	-				2,980.39
Total	413,224.27	70,913.73	46.00	11.00	-	484,138.00

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 March 31, 2019

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	230,370.97	-				230,370.97
2-Service Contracts	1,446.00	-				1,446.00
3-Travel						
Member	63.39	5,637.57	-	2.50	-	5,700.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,888.45	2,802.30	15.00	-	-	9,690.75
Member's accommodation expenses	706.81	-				706.81
Member's per diem expenses	5,465.34	-				5,465.34
Member's secondary residence expenses	17,117.41	-				17,117.41
4-Hospitality	1,189.86	-				1,189.86
5-Gifts	-	-				-
6-Advertising	29,156.27	-				29,156.27
7-Printing						
Householders	-	16,374.30				16,374.30
Ten percenters	-	3,665.64				3,665.64
Other printing related expenses	668.74	-				668.74
8-Offices						
Constituency office leases, insurance and utilities	30,079.78	-				30,079.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	815.90	-				815.90
Informatics and telecommunication equipment purchases	2,687.16	-				2,687.16
Telecommunication services	5,530.33	4,037.22				9,567.55
Repairs and maintenance	1,396.85	-				1,396.85
Postage and courier services	1,121.21	-				1,121.21
Materials and supplies	599.26	2,608.85				3,208.11
Training	601.65	-				601.65
Total	335,905.38	35,125.88	15.00	2.50	-	371,031.26

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 March 31, 2019

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	304,902.47	-				304,902.47
2-Service Contracts	5,759.75	-				5,759.75
3-Travel						
Member	9,154.86	51,749.98	50.50	2.50	1.00	60,904.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	11,398.94	2,206.75	3.00	-	-	13,605.69
Member's accommodation expenses	4,503.33	556.36				5,059.69
Member's per diem expenses	11,465.41	-				11,465.41
Member's secondary residence expenses	18,974.32	-				18,974.32
4-Hospitality	375.63	-				375.63
5-Gifts	-	-				-
6-Advertising	9,881.78	-				9,881.78
7-Printing						
Householders	-	17,994.25				17,994.25
Ten percenters	-	3,458.05				3,458.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,994.98	-				30,994.98
Furniture, furnishing and equipment purchases	6,567.98	-				6,567.98
Equipment rentals	1,420.88	-				1,420.88
Informatics and telecommunication equipment purchases	12,262.14	40.15				12,302.29
Telecommunication services	7,627.46	4,037.23				11,664.69
Repairs and maintenance	4,191.05	-				4,191.05
Postage and courier services	2,173.56	-				2,173.56
Materials and supplies	2,632.41	807.20				3,439.61
Training	53.48	-				53.48
Total	444,340.43	80,849.97	53.50	2.50	1.00	525,190.40

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Hon. Ahmed	Active	York South—Weston	26 km ²	72,097		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	241,102.26	-				241,102.26
2-Service Contracts	75,579.98	-				75,579.98
3-Travel						
Member	-	14,801.65	25.50	0.50	-	14,801.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,956.35	-				6,956.35
Member's secondary residence expenses	22,964.84	-				22,964.84
4-Hospitality	1,738.51	-				1,738.51
5-Gifts	-	-				-
6-Advertising	12,054.76	-				12,054.76
7-Printing						
Householders	-	11,534.37				11,534.37
Ten percenters	-	125.22				125.22
Other printing related expenses	3,981.64	-				3,981.64
8-Offices						
Constituency office leases, insurance and utilities	25,600.00	-				25,600.00
Furniture, furnishing and equipment purchases	62.99	-				62.99
Equipment rentals	1,520.42	-				1,520.42
Informatics and telecommunication equipment purchases	922.98	-				922.98
Telecommunication services	5,597.74	4,037.22				9,634.96
Repairs and maintenance	1,475.28	-				1,475.28
Postage and courier services	341.11	-				341.11
Materials and supplies	1,072.97	1,251.27				2,324.24
Training	-	-				-
Total	401,290.64	31,749.73	25.50	0.50	-	433,040.37

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	327,113.54	-				327,113.54
2-Service Contracts	65.00	-				65.00
3-Travel						
Member	6,778.25	51,857.34	28.50	4.50	-	58,635.59
Designated traveller	-	4,500.93	-	6.00	-	4,500.93
Dependants	-	-	-	-	-	-
Employees	11,639.68	5,799.41	6.00	-	-	17,439.09
Member's accommodation expenses	3,570.51	-				3,570.51
Member's per diem expenses	6,597.14	-				6,597.14
Member's secondary residence expenses	17,931.98	-				17,931.98
4-Hospitality	1,959.23	-				1,959.23
5-Gifts	400.27	-				400.27
6-Advertising	23,952.70	-				23,952.70
7-Printing						
Householders	-	10,361.48				10,361.48
Ten percenters	-	440.79				440.79
Other printing related expenses	2,314.50	-				2,314.50
8-Offices						
Constituency office leases, insurance and utilities	35,686.92	-				35,686.92
Furniture, furnishing and equipment purchases	937.61	-				937.61
Equipment rentals	402.79	-				402.79
Informatics and telecommunication equipment purchases	2,554.46	-				2,554.46
Telecommunication services	13,336.64	4,037.22				17,373.86
Repairs and maintenance	2,103.85	-				2,103.85
Postage and courier services	1,287.87	-				1,287.87
Materials and supplies	2,371.74	863.71				3,235.45
Training	-	-				-
Total	461,004.68	77,860.88	34.50	10.50	-	538,865.56

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	211,271.79	-				211,271.79
2-Service Contracts	20,642.77	-				20,642.77
3-Travel						
Member	2,316.31	6,921.51	18.00	1.50	-	9,237.82
Designated traveller	-	592.62	2.50	-	-	592.62
Dependants	-	58.02	-	-	-	58.02
Employees	2,477.18	3,509.68	24.50	-	-	5,986.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,008.89	-				8,008.89
Member's secondary residence expenses	15,553.36	-				15,553.36
4-Hospitality	4,420.73	-				4,420.73
5-Gifts	989.92	-				989.92
6-Advertising	34,711.82	-				34,711.82
7-Printing						
Householders	-	18,402.62				18,402.62
Ten percenters	-	7,421.69				7,421.69
Other printing related expenses	3,406.78	-				3,406.78
8-Offices						
Constituency office leases, insurance and utilities	49,286.13	-				49,286.13
Furniture, furnishing and equipment purchases	10,018.11	-				10,018.11
Equipment rentals	2,709.46	-				2,709.46
Informatics and telecommunication equipment purchases	3,012.12	-				3,012.12
Telecommunication services	4,856.48	4,202.22				9,058.70
Repairs and maintenance	3,000.85	-				3,000.85
Postage and courier services	2,074.43	-				2,074.43
Materials and supplies	1,540.53	318.11				1,858.64
Training	-	-				-
Total	380,297.66	41,426.47	45.00	1.50	-	421,724.13

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 March 31, 2019

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	237,851.56	-				237,851.56
2-Service Contracts	8,754.45	-				8,754.45
3-Travel						
Member	10,764.76	76,292.77	21.00	13.50	-	87,057.53
Designated traveller	-	4,427.90	1.00	1.00	-	4,427.90
Dependants	-	9,070.00	3.00	2.00	-	9,070.00
Employees	2,995.12	4,384.53	5.00	-	-	7,379.65
Member's accommodation expenses	2,739.70	-				2,739.70
Member's per diem expenses	10,799.83	-				10,799.83
Member's secondary residence expenses	21,045.59	-				21,045.59
4-Hospitality	7,624.37	-				7,624.37
5-Gifts	752.32	-				752.32
6-Advertising	4,372.76	-				4,372.76
7-Printing						
Householders	-	13,905.66				13,905.66
Ten percenters	-	7,387.36				7,387.36
Other printing related expenses	132.76	-				132.76
8-Offices						
Constituency office leases, insurance and utilities	52,931.13	-				52,931.13
Furniture, furnishing and equipment purchases	149.99	-				149.99
Equipment rentals	678.19	-				678.19
Informatics and telecommunication equipment purchases	2,715.89	-				2,715.89
Telecommunication services	6,649.59	4,037.22				10,686.81
Repairs and maintenance	100.00	-				100.00
Postage and courier services	2,986.75	-				2,986.75
Materials and supplies	1,386.30	1,355.69				2,741.99
Training	601.65	-				601.65
Total	376,032.71	120,861.13	30.00	16.50	-	496,893.84

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	303,505.66	-				303,505.66
2-Service Contracts	32,887.43	-				32,887.43
3-Travel						
Member	5,706.25	25,094.02	17.00	0.50	-	30,800.27
Designated traveller	-	5,704.95	4.50	-	-	5,704.95
Dependants	-	4,872.59	4.00	-	-	4,872.59
Employees	4,635.23	1,850.73	2.00	-	-	6,485.96
Member's accommodation expenses	4,109.80	-				4,109.80
Member's per diem expenses	11,705.88	-				11,705.88
Member's secondary residence expenses	14,905.91	-				14,905.91
4-Hospitality	1,579.95	-				1,579.95
5-Gifts	-	-				-
6-Advertising	13,641.76	-				13,641.76
7-Printing						
Householders	-	20,546.43				20,546.43
Ten percenters	-	8,184.44				8,184.44
Other printing related expenses	915.46	-				915.46
8-Offices						
Constituency office leases, insurance and utilities	34,574.91	-				34,574.91
Furniture, furnishing and equipment purchases	32.09	325.52				357.61
Equipment rentals	1,641.18	-				1,641.18
Informatics and telecommunication equipment purchases	4,000.00	-				4,000.00
Telecommunication services	11,245.14	4,037.22				15,282.36
Repairs and maintenance	79.00	-				79.00
Postage and courier services	2,362.94	-				2,362.94
Materials and supplies	878.12	389.41				1,267.53
Training	-	-				-
Total	448,406.71	71,005.31	27.50	0.50	-	519,412.02

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	270,324.51	-				270,324.51
2-Service Contracts	2,691.80	-				2,691.80
3-Travel						
Member	6,105.00	52,616.94	16.00	11.50	1.00	58,721.94
Designated traveller	-	4,000.00	2.00	-	-	4,000.00
Dependants	-	4,000.00	2.00	-	-	4,000.00
Employees	42,684.30	21,790.16	9.00	5.00	-	64,474.46
Member's accommodation expenses	9,587.14	-				9,587.14
Member's per diem expenses	19,074.77	-				19,074.77
Member's secondary residence expenses	18,073.60	-				18,073.60
4-Hospitality	2,605.05	-				2,605.05
5-Gifts	1,727.23	-				1,727.23
6-Advertising	21,644.59	-				21,644.59
7-Printing						
Householders	-	1,455.16				1,455.16
Ten percenters	-	1,570.42				1,570.42
Other printing related expenses	1,016.94	-				1,016.94
8-Offices						
Constituency office leases, insurance and utilities	25,957.78	-				25,957.78
Furniture, furnishing and equipment purchases	286.20	-				286.20
Equipment rentals	1,262.94	-				1,262.94
Informatics and telecommunication equipment purchases	867.24	-				867.24
Telecommunication services	16,004.80	4,037.22				20,042.02
Repairs and maintenance	211.40	-				211.40
Postage and courier services	2,516.34	-				2,516.34
Materials and supplies	3,723.22	1,064.97				4,788.19
Training	4,310.89	-				4,310.89
Total	450,675.74	90,534.87	29.00	16.50	1.00	541,210.61

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 March 31, 2019

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	252,318.95	-				252,318.95
2-Service Contracts	25,166.09	-				25,166.09
3-Travel						
Member	-	1,030.90	-	1.00	-	1,030.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,392.00	3,868.08	19.00	2.00	-	9,260.08
Member's accommodation expenses	818.71	-				818.71
Member's per diem expenses	7,645.82	-				7,645.82
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	9,222.42	-				9,222.42
5-Gifts	546.46	-				546.46
6-Advertising	27,982.69	-				27,982.69
7-Printing						
Householders	-	19,702.52				19,702.52
Ten percenters	-	8,909.63				8,909.63
Other printing related expenses	2,952.87	-				2,952.87
8-Offices						
Constituency office leases, insurance and utilities	36,801.76	-				36,801.76
Furniture, furnishing and equipment purchases	229.99	-				229.99
Equipment rentals	506.22	-				506.22
Informatics and telecommunication equipment purchases	380.73	-				380.73
Telecommunication services	7,996.32	4,037.22				12,033.54
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	2,515.34	-				2,515.34
Materials and supplies	1,027.65	538.82				1,566.47
Training	-	-				-
Total	403,052.87	38,087.17	19.00	3.00	-	441,140.04

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 March 31, 2019

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	298,165.46	-				298,165.46
2-Service Contracts	38.87	-				38.87
3-Travel						
Member	6,548.32	77,781.25	25.00	6.50	-	84,329.57
Designated traveller	-	23,849.74	12.50	3.00	-	23,849.74
Dependants	-	-	-	-	-	-
Employees	13,525.57	11,221.57	8.00	1.00	-	24,747.14
Member's accommodation expenses	12,156.45	-				12,156.45
Member's per diem expenses	19,833.75	-				19,833.75
Member's secondary residence expenses	5,085.15	-				5,085.15
4-Hospitality	9,857.91	-				9,857.91
5-Gifts	198.49	-				198.49
6-Advertising	16,247.80	-				16,247.80
7-Printing						
Householders	-	626.89				626.89
Ten percenters	-	99.14				99.14
Other printing related expenses	1,504.86	-				1,504.86
8-Offices						
Constituency office leases, insurance and utilities	45,300.00	-				45,300.00
Furniture, furnishing and equipment purchases	960.00	-				960.00
Equipment rentals	1,064.01	-				1,064.01
Informatics and telecommunication equipment purchases	2,076.99	-				2,076.99
Telecommunication services	9,930.99	3,229.79				13,160.78
Repairs and maintenance	7,301.23	-				7,301.23
Postage and courier services	1,003.85	-				1,003.85
Materials and supplies	3,725.50	1,569.11				5,294.61
Training	140.49	-				140.49
Total	454,665.69	118,377.49	45.50	10.50	-	573,043.18

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Hon. 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	257,560.99	-				257,560.99
2-Service Contracts	5,255.50	-				5,255.50
3-Travel						
Member	6,812.95	29,175.66	27.50	3.00	-	35,988.61
Designated traveller	-	3,120.37	2.50	1.00	-	3,120.37
Dependants	-	-	-	-	-	-
Employees	4,570.05	2,386.38	3.00	-	-	6,956.43
Member's accommodation expenses	1,462.19	-				1,462.19
Member's per diem expenses	8,133.30	-				8,133.30
Member's secondary residence expenses	22,430.00	-				22,430.00
4-Hospitality	1,752.67	-				1,752.67
5-Gifts	150.00	-				150.00
6-Advertising	32,222.29	-				32,222.29
7-Printing						
Householders	-	12,826.10				12,826.10
Ten percenters	-	575.90				575.90
Other printing related expenses	112.50	-				112.50
8-Offices						
Constituency office leases, insurance and utilities	19,760.00	-				19,760.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,551.36	-				5,551.36
Informatics and telecommunication equipment purchases	99.95	-				99.95
Telecommunication services	6,226.80	4,037.22				10,264.02
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	404.09	-				404.09
Materials and supplies	1,766.25	-				1,766.25
Training	615.02	-				615.02
Total	376,034.76	52,121.63	33.00	4.00	-	428,156.39

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	253,553.00	-				253,553.00
2-Service Contracts	50,607.25	-				50,607.25
3-Travel						
Member	1,705.84	16,186.62	29.00	2.00	-	17,892.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,940.70	1,226.01	4.00	-	-	7,166.71
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	9,444.70	-				9,444.70
Member's secondary residence expenses	19,800.00	-				19,800.00
4-Hospitality	10,527.68	-				10,527.68
5-Gifts	315.59	-				315.59
6-Advertising	19,874.61	-				19,874.61
7-Printing						
Householders	-	16,978.03				16,978.03
Ten percenters	-	6,574.75				6,574.75
Other printing related expenses	260.02	-				260.02
8-Offices						
Constituency office leases, insurance and utilities	30,588.11	-				30,588.11
Furniture, furnishing and equipment purchases	420.39	-				420.39
Equipment rentals	1,305.26	-				1,305.26
Informatics and telecommunication equipment purchases	3,418.07	-				3,418.07
Telecommunication services	5,850.93	4,037.22				9,888.15
Repairs and maintenance	1,728.85	-				1,728.85
Postage and courier services	2,062.47	-				2,062.47
Materials and supplies	4,123.82	1,639.15				5,762.97
Training	1,697.99	-				1,697.99
Total	423,544.09	46,641.78	33.00	2.00	-	470,185.87

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	261,477.62	-				261,477.62
2-Service Contracts	8,545.96	-				8,545.96
3-Travel						
Member	347.04	39,084.05	17.00	3.50	-	39,431.09
Designated traveller	-	4,327.60	2.00	-	-	4,327.60
Dependants	-	-	-	-	-	-
Employees	1,938.45	2,869.82	3.00	-	-	4,808.27
Member's accommodation expenses	122.90	-				122.90
Member's per diem expenses	6,453.18	-				6,453.18
Member's secondary residence expenses	15,462.49	-				15,462.49
4-Hospitality	5,810.83	-				5,810.83
5-Gifts	-	-				-
6-Advertising	28,631.74	-				28,631.74
7-Printing						
Householders	-	14,895.85				14,895.85
Ten percenters	-	6,635.38				6,635.38
Other printing related expenses	2,418.57	-				2,418.57
8-Offices						
Constituency office leases, insurance and utilities	49,418.11	-				49,418.11
Furniture, furnishing and equipment purchases	190.88	-				190.88
Equipment rentals	2,675.51	-				2,675.51
Informatics and telecommunication equipment purchases	1,098.02	-				1,098.02
Telecommunication services	6,846.77	4,037.23				10,884.00
Repairs and maintenance	1,845.05	-				1,845.05
Postage and courier services	2,165.91	-				2,165.91
Materials and supplies	2,114.92	2,867.39				4,982.31
Training	-	-				-
Total	397,563.95	74,717.32	22.00	3.50	-	472,281.27

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 March 31, 2019

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	291,382.66	-				291,382.66
2-Service Contracts	644.78	-				644.78
3-Travel						
Member	60.58	55,246.41	23.00	-	-	55,306.99
Designated traveller	-	2,171.16	1.00	-	-	2,171.16
Dependants	-	-	-	-	-	-
Employees	2,430.79	2,451.01	2.00	-	-	4,881.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	10,392.03	-				10,392.03
Member's secondary residence expenses	17,750.00	-				17,750.00
4-Hospitality	196.07	-				196.07
5-Gifts	-	-				-
6-Advertising	32,586.41	-				32,586.41
7-Printing						
Householders	-	5,791.93				5,791.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,518.40	-				37,518.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,007.33	-				2,007.33
Informatics and telecommunication equipment purchases	268.88	-				268.88
Telecommunication services	4,759.33	3,229.79				7,989.12
Repairs and maintenance	-	-				-
Postage and courier services	277.67	-				277.67
Materials and supplies	557.97	1,118.23				1,676.20
Training	-	-				-
Total	400,832.90	70,008.53	26.00	-	-	470,841.43

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 March 31, 2019

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	241,638.94	-				241,638.94
2-Service Contracts	746.49	-				746.49
3-Travel						
Member	64.54	35,731.99	22.00	5.00	-	35,796.53
Designated traveller	-	1,573.15	1.00	1.00	-	1,573.15
Dependants	-	-	-	-	-	-
Employees	3,476.00	2,173.58	2.50	-	-	5,649.58
Member's accommodation expenses	430.11	-				430.11
Member's per diem expenses	6,555.55	-				6,555.55
Member's secondary residence expenses	16,735.47	-				16,735.47
4-Hospitality	991.80	-				991.80
5-Gifts	205.26	-				205.26
6-Advertising	3,659.99	-				3,659.99
7-Printing						
Householders	-	15,490.91				15,490.91
Ten percenters	-	1,168.32				1,168.32
Other printing related expenses	715.99	-				715.99
8-Offices						
Constituency office leases, insurance and utilities	45,414.11	-				45,414.11
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	251.45	-				251.45
Informatics and telecommunication equipment purchases	4,177.31	-				4,177.31
Telecommunication services	4,628.60	4,037.22				8,665.82
Repairs and maintenance	505.25	-				505.25
Postage and courier services	484.86	-				484.86
Materials and supplies	710.16	4,381.05				5,091.21
Training	601.65	-				601.65
Total	332,053.52	64,556.22	25.50	6.00	-	396,609.74

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 March 31, 2019

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	280,038.73	-				280,038.73
2-Service Contracts	2,540.61	-				2,540.61
3-Travel						
Member	2,283.53	26,016.90	29.50	5.00	-	28,300.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,105.42	2,756.92	5.00	-	-	4,862.34
Member's accommodation expenses	2,631.15	-				2,631.15
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,800.00	-				8,800.00
4-Hospitality	116.06	-				116.06
5-Gifts	-	-				-
6-Advertising	20,919.98	-				20,919.98
7-Printing						
Householders	-	2,735.86				2,735.86
Ten percenters	-	3,470.64				3,470.64
Other printing related expenses	60.00	-				60.00
8-Offices						
Constituency office leases, insurance and utilities	40,841.45	-				40,841.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,174.17	-				4,174.17
Telecommunication services	8,115.06	4,037.23				12,152.29
Repairs and maintenance	345.00	-				345.00
Postage and courier services	1,134.93	-				1,134.93
Materials and supplies	2,304.15	1,915.20				4,219.35
Training	-	-				-
Total	376,410.24	40,932.75	34.50	5.00	-	417,342.99

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,249.22	-				254,249.22
2-Service Contracts	7,700.72	-				7,700.72
3-Travel						
Member	-	17,747.58	24.00	2.00	-	17,747.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,031.80	2,651.45	6.00	-	-	7,683.25
Member's accommodation expenses	615.79	-				615.79
Member's per diem expenses	8,005.07	-				8,005.07
Member's secondary residence expenses	21,600.00	-				21,600.00
4-Hospitality	11,117.04	-				11,117.04
5-Gifts	-	-				-
6-Advertising	21,454.40	-				21,454.40
7-Printing						
Householders	-	10,999.80				10,999.80
Ten percenters	-	426.19				426.19
Other printing related expenses	315.00	-				315.00
8-Offices						
Constituency office leases, insurance and utilities	66,623.10	-				66,623.10
Furniture, furnishing and equipment purchases	1,791.98	-				1,791.98
Equipment rentals	977.23	-				977.23
Informatics and telecommunication equipment purchases	520.06	-				520.06
Telecommunication services	5,654.13	4,037.22				9,691.35
Repairs and maintenance	2,164.46	-				2,164.46
Postage and courier services	611.74	-				611.74
Materials and supplies	3,441.36	904.40				4,345.76
Training	-	-				-
Total	411,873.10	36,766.64	30.00	2.00	-	448,639.74

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 March 31, 2019

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	256,524.83	-				256,524.83
2-Service Contracts	10,316.79	-				10,316.79
3-Travel						
Member	40.19	20,981.21	24.50	1.00	-	21,021.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,269.20	2,849.71	11.00	-	-	6,118.91
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	5,213.89	-				5,213.89
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	3,540.38	-				3,540.38
5-Gifts	-	-				-
6-Advertising	15,052.89	-				15,052.89
7-Printing						
Householders	-	6,506.60				6,506.60
Ten percenters	-	186.09				186.09
Other printing related expenses	1,425.12	-				1,425.12
8-Offices						
Constituency office leases, insurance and utilities	31,960.77	-				31,960.77
Furniture, furnishing and equipment purchases	2,331.95	-				2,331.95
Equipment rentals	274.85	-				274.85
Informatics and telecommunication equipment purchases	1,942.70	-				1,942.70
Telecommunication services	10,816.74	4,037.22				14,853.96
Repairs and maintenance	3,455.57	-				3,455.57
Postage and courier services	265.36	-				265.36
Materials and supplies	2,870.40	3,144.08				6,014.48
Training	80.22	-				80.22
Total	367,700.66	37,704.91	35.50	1.00	-	405,405.57

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 March 31, 2019

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	229,832.90	-				229,832.90
2-Service Contracts	831.00	-				831.00
3-Travel						
Member	14,647.18	41,816.30	21.00	3.50	-	56,463.48
Designated traveller	-	3,650.82	2.00	-	-	3,650.82
Dependants	-	-	-	-	-	-
Employees	8,873.52	7,166.46	5.00	-	-	16,039.98
Member's accommodation expenses	2,295.99	-				2,295.99
Member's per diem expenses	7,398.37	-				7,398.37
Member's secondary residence expenses	19,678.08	-				19,678.08
4-Hospitality	574.00	-				574.00
5-Gifts	211.40	-				211.40
6-Advertising	36,254.53	-				36,254.53
7-Printing						
Householders	-	2,064.58				2,064.58
Ten percenters	-	2,234.38				2,234.38
Other printing related expenses	566.25	-				566.25
8-Offices						
Constituency office leases, insurance and utilities	27,780.00	-				27,780.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,194.55	-				1,194.55
Informatics and telecommunication equipment purchases	2,724.84	-				2,724.84
Telecommunication services	10,914.87	3,229.79				14,144.66
Repairs and maintenance	833.62	-				833.62
Postage and courier services	1,102.95	-				1,102.95
Materials and supplies	1,497.62	1,481.06				2,978.68
Training	1,175.03	-				1,175.03
Total	368,386.70	61,643.39	28.00	3.50	-	430,030.09

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 March 31, 2019

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	267,296.53	-				267,296.53
2-Service Contracts	7,216.29	-				7,216.29
3-Travel						
Member	1,068.52	24,997.35	21.00	2.00	-	26,065.87
Designated traveller	-	5,409.00	4.50	0.50	-	5,409.00
Dependants	-	6,831.96	3.00	2.00	-	6,831.96
Employees	1,163.13	1,463.33	1.50	0.50	-	2,626.46
Member's accommodation expenses	953.72	-				953.72
Member's per diem expenses	6,531.14	-				6,531.14
Member's secondary residence expenses	16,027.38	-				16,027.38
4-Hospitality	2,898.18	-				2,898.18
5-Gifts	266.95	-				266.95
6-Advertising	11,464.58	-				11,464.58
7-Printing						
Householders	-	10,650.87				10,650.87
Ten percenters	-	2,487.64				2,487.64
Other printing related expenses	6,933.78	-				6,933.78
8-Offices						
Constituency office leases, insurance and utilities	32,278.28	-				32,278.28
Furniture, furnishing and equipment purchases	39.99	-				39.99
Equipment rentals	967.09	-				967.09
Informatics and telecommunication equipment purchases	6,192.51	-				6,192.51
Telecommunication services	5,277.24	4,037.22				9,314.46
Repairs and maintenance	69.00	-				69.00
Postage and courier services	1,929.83	-				1,929.83
Materials and supplies	3,253.03	5,096.96				8,349.99
Training	1,630.80	-				1,630.80
Total	373,457.97	60,974.33	30.00	5.00	-	434,432.30

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 March 31, 2019

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	261,586.70	-				261,586.70
2-Service Contracts	55,132.39	-				55,132.39
3-Travel						
Member	194.37	66,403.34	21.50	10.50	-	66,597.71
Designated traveller	-	-	-	-	-	-
Dependants	-	2,171.16	-	1.00	-	2,171.16
Employees	4,241.78	7,434.93	8.00	-	-	11,676.71
Member's accommodation expenses	2,478.31	-				2,478.31
Member's per diem expenses	9,276.12	-				9,276.12
Member's secondary residence expenses	22,440.97	-				22,440.97
4-Hospitality	8,691.20	-				8,691.20
5-Gifts	440.38	-				440.38
6-Advertising	3,919.28	-				3,919.28
7-Printing						
Householders	-	16,615.51				16,615.51
Ten percenters	-	1,212.67				1,212.67
Other printing related expenses	681.21	-				681.21
8-Offices						
Constituency office leases, insurance and utilities	40,513.46	-				40,513.46
Furniture, furnishing and equipment purchases	132.84	-				132.84
Equipment rentals	1,180.19	-				1,180.19
Informatics and telecommunication equipment purchases	2,154.15	-				2,154.15
Telecommunication services	5,289.64	4,037.22				9,326.86
Repairs and maintenance	259.86	-				259.86
Postage and courier services	1,273.91	-				1,273.91
Materials and supplies	3,548.29	679.61				4,227.90
Training	601.65	-				601.65
Total	424,036.70	98,554.44	29.50	11.50	-	522,591.14

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 March 31, 2019

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	260,894.91	-				260,894.91
2-Service Contracts	22,127.94	-				22,127.94
3-Travel						
Member	67.69	63,428.80	26.00	6.50	-	63,496.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,996.46	13,155.80	6.00	6.50	-	26,152.26
Member's accommodation expenses	2,021.89	-				2,021.89
Member's per diem expenses	8,508.11	-				8,508.11
Member's secondary residence expenses	19,138.62	-				19,138.62
4-Hospitality	8,090.97	-				8,090.97
5-Gifts	543.84	-				543.84
6-Advertising	19,776.61	-				19,776.61
7-Printing						
Householders	-	19,034.09				19,034.09
Ten percenters	-	5,254.93				5,254.93
Other printing related expenses	929.54	-				929.54
8-Offices						
Constituency office leases, insurance and utilities	29,410.06	-				29,410.06
Furniture, furnishing and equipment purchases	864.21	26.05				890.26
Equipment rentals	4,089.70	-				4,089.70
Informatics and telecommunication equipment purchases	2,502.40	-				2,502.40
Telecommunication services	5,207.36	4,037.22				9,244.58
Repairs and maintenance	-	-				-
Postage and courier services	1,951.70	-				1,951.70
Materials and supplies	4,650.85	1,049.91				5,700.76
Training	-	-				-
Total	403,772.86	105,986.80	32.00	13.00	-	509,759.66

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	297,202.89	-				297,202.89
2-Service Contracts	1,552.00	-				1,552.00
3-Travel						
Member	4,136.34	47,099.14	16.50	9.00	1.00	51,235.48
Designated traveller	-	19,590.29	13.00	4.50	-	19,590.29
Dependants	-	1,950.58	1.50	-	-	1,950.58
Employees	4,813.01	4,496.99	1.50	5.00	-	9,310.00
Member's accommodation expenses	7,114.04	-				7,114.04
Member's per diem expenses	11,155.26	-				11,155.26
Member's secondary residence expenses	19,204.92	-				19,204.92
4-Hospitality	5,699.12	-				5,699.12
5-Gifts	-	-				-
6-Advertising	4,424.00	-				4,424.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,072.01				4,072.01
Other printing related expenses	1,333.18	-				1,333.18
8-Offices						
Constituency office leases, insurance and utilities	40,971.97	-				40,971.97
Furniture, furnishing and equipment purchases	799.99	-				799.99
Equipment rentals	2,020.28	-				2,020.28
Informatics and telecommunication equipment purchases	11,701.59	-				11,701.59
Telecommunication services	7,183.48	4,037.23				11,220.71
Repairs and maintenance	-	-				-
Postage and courier services	1,278.54	-				1,278.54
Materials and supplies	2,801.90	219.47				3,021.37
Training	105.00	-				105.00
Total	423,497.51	81,465.71	32.50	18.50	1.00	504,963.22

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 March 31, 2019

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	240,805.88	-				240,805.88
2-Service Contracts	12,666.39	-				12,666.39
3-Travel						
Member	-	8,384.97	28.50	2.00	-	8,384.97
Designated traveller	-	2,617.68	-	1.00	-	2,617.68
Dependants	-	-	-	-	-	-
Employees	78.05	41.72	0.50	-	-	119.77
Member's accommodation expenses	671.72	-				671.72
Member's per diem expenses	8,078.41	-				8,078.41
Member's secondary residence expenses	19,558.89	-				19,558.89
4-Hospitality	9,184.55	-				9,184.55
5-Gifts	84.99	-				84.99
6-Advertising	33,384.34	-				33,384.34
7-Printing						
Householders	-	18,165.32				18,165.32
Ten percenters	-	2,991.34				2,991.34
Other printing related expenses	1,518.59	-				1,518.59
8-Offices						
Constituency office leases, insurance and utilities	37,940.29	-				37,940.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,326.21	-				1,326.21
Informatics and telecommunication equipment purchases	3,946.14	-				3,946.14
Telecommunication services	11,382.60	4,037.22				15,419.82
Repairs and maintenance	2,099.10	-				2,099.10
Postage and courier services	870.61	-				870.61
Materials and supplies	662.10	1,154.82				1,816.92
Training	-	-				-
Total	384,258.86	37,393.07	29.00	3.00	-	421,651.93

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, Hon. 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	295,865.50	-				295,865.50
2-Service Contracts	8,603.00	-				8,603.00
3-Travel						
Member	462.17	5,456.53	16.50	3.00	-	5,918.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,342.70	5,853.97	28.00	1.00	-	7,196.67
Member's accommodation expenses	870.27	-				870.27
Member's per diem expenses	4,850.31	-				4,850.31
Member's secondary residence expenses	21,193.93	-				21,193.93
4-Hospitality	3,240.15	-				3,240.15
5-Gifts	36.98	-				36.98
6-Advertising	15,596.00	-				15,596.00
7-Printing						
Householders	-	25,480.22				25,480.22
Ten percenters	-	-				-
Other printing related expenses	198.55	-				198.55
8-Offices						
Constituency office leases, insurance and utilities	25,882.01	-				25,882.01
Furniture, furnishing and equipment purchases	5,539.82	-				5,539.82
Equipment rentals	1,551.38	-				1,551.38
Informatics and telecommunication equipment purchases	6,535.77	-				6,535.77
Telecommunication services	4,578.13	4,037.22				8,615.35
Repairs and maintenance	1,516.85	-				1,516.85
Postage and courier services	102.63	-				102.63
Materials and supplies	1,373.00	670.35				2,043.35
Training	-	-				-
Total	399,339.15	41,498.29	44.50	4.00	-	440,837.44

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	240,693.76	-				240,693.76
2-Service Contracts	9,756.30	-				9,756.30
3-Travel						
Member	192.02	23,297.97	29.00	1.00	-	23,489.99
Designated traveller	-	2,765.29	3.00	-	-	2,765.29
Dependants	-	-	-	-	-	-
Employees	717.78	1,420.41	2.00	-	-	2,138.19
Member's accommodation expenses	159.40	-				159.40
Member's per diem expenses	6,634.23	-				6,634.23
Member's secondary residence expenses	18,407.32	-				18,407.32
4-Hospitality	4,974.51	-				4,974.51
5-Gifts	107.88	-				107.88
6-Advertising	25,785.67	-				25,785.67
7-Printing						
Householders	-	15,004.32				15,004.32
Ten percenters	-	3,632.21				3,632.21
Other printing related expenses	248.06	-				248.06
8-Offices						
Constituency office leases, insurance and utilities	29,185.12	-				29,185.12
Furniture, furnishing and equipment purchases	883.16	-				883.16
Equipment rentals	3,778.40	-				3,778.40
Informatics and telecommunication equipment purchases	4,772.18	60.36				4,832.54
Telecommunication services	7,500.06	4,037.23				11,537.29
Repairs and maintenance	2,786.74	-				2,786.74
Postage and courier services	1,660.83	-				1,660.83
Materials and supplies	9,178.42	3,387.96				12,566.38
Training	-	-				-
Total	367,421.84	53,605.75	34.00	1.00	-	421,027.59

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	248,914.42	-				248,914.42
2-Service Contracts	14,379.15	-				14,379.15
3-Travel						
Member	2,528.12	9,094.47	30.00	3.00	1.00	11,622.59
Designated traveller	-	-	-	-	-	-
Dependants	-	166.07	1.00	-	-	166.07
Employees	3,674.14	4,181.16	24.00	-	-	7,855.30
Member's accommodation expenses	1,255.53	-				1,255.53
Member's per diem expenses	8,887.13	-				8,887.13
Member's secondary residence expenses	18,820.39	-				18,820.39
4-Hospitality	10,532.52	-				10,532.52
5-Gifts	300.80	-				300.80
6-Advertising	38,020.42	-				38,020.42
7-Printing						
Householders	-	27,769.45				27,769.45
Ten percenters	-	3,581.80				3,581.80
Other printing related expenses	1,732.39	-				1,732.39
8-Offices						
Constituency office leases, insurance and utilities	44,304.13	-				44,304.13
Furniture, furnishing and equipment purchases	2,636.80	-				2,636.80
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	4,757.79	-				4,757.79
Telecommunication services	5,731.80	4,037.22				9,769.02
Repairs and maintenance	2,954.35	-				2,954.35
Postage and courier services	992.73	-				992.73
Materials and supplies	4,959.69	836.43				5,796.12
Training	3,694.00	-				3,694.00
Total	419,166.30	49,666.60	55.00	3.00	1.00	468,832.90

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 March 31, 2019

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	279,422.57	-				279,422.57
2-Service Contracts	2,343.97	-				2,343.97
3-Travel						
Member	12,947.90	1,395.91	-	1.00	-	14,343.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,285.03	-	-	-	-	1,285.03
Member's accommodation expenses	409.53	-				409.53
Member's per diem expenses	2,015.88	-				2,015.88
Member's secondary residence expenses	-	-				-
4-Hospitality	4,708.13	-				4,708.13
5-Gifts	985.89	-				985.89
6-Advertising	15,942.69	-				15,942.69
7-Printing						
Householders	-	10,359.11				10,359.11
Ten percenters	-	7,059.39				7,059.39
Other printing related expenses	5,794.68	-				5,794.68
8-Offices						
Constituency office leases, insurance and utilities	32,924.35	-				32,924.35
Furniture, furnishing and equipment purchases	801.33	-				801.33
Equipment rentals	4,062.23	-				4,062.23
Informatics and telecommunication equipment purchases	230.59	-				230.59
Telecommunication services	7,764.27	4,037.23				11,801.50
Repairs and maintenance	1,231.45	-				1,231.45
Postage and courier services	3,454.69	-				3,454.69
Materials and supplies	5,534.20	1,428.11				6,962.31
Training	-	-				-
Total	381,859.38	24,279.75	-	1.00	-	406,139.13

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	260,983.17	-				260,983.17
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	4,738.90	7,777.93	27.00	4.00	-	12,516.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,454.22	865.09	7.00	-	-	4,319.31
Member's accommodation expenses	1,741.08	-				1,741.08
Member's per diem expenses	2,374.36	-				2,374.36
Member's secondary residence expenses	-	-				-
4-Hospitality	9,981.79	-				9,981.79
5-Gifts	941.64	-				941.64
6-Advertising	29,025.14	-				29,025.14
7-Printing						
Householders	-	11,375.10				11,375.10
Ten percenters	-	-				-
Other printing related expenses	1,465.07	-				1,465.07
8-Offices						
Constituency office leases, insurance and utilities	20,954.77	-				20,954.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	800.98	-				800.98
Informatics and telecommunication equipment purchases	3,003.24	-				3,003.24
Telecommunication services	9,756.38	4,442.63				14,199.01
Repairs and maintenance	1,616.30	-				1,616.30
Postage and courier services	63.92	-				63.92
Materials and supplies	2,293.30	2,082.78				4,376.08
Training	-	-				-
Total	353,494.26	26,543.53	34.00	4.00	-	380,037.79

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km ²	85,056	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	306,838.43	-				306,838.43
2-Service Contracts	4,741.85	-				4,741.85
3-Travel						
Member	216.52	1,692.97	-	-	-	1,909.49
Designated traveller	-	2,059.37	21.00	-	-	2,059.37
Dependants	-	-	-	-	-	-
Employees	2,072.38	630.50	5.00	-	-	2,702.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,506.67	-				3,506.67
Member's secondary residence expenses	26,658.06	-				26,658.06
4-Hospitality	1,630.68	-				1,630.68
5-Gifts	-	-				-
6-Advertising	10,225.80	-				10,225.80
7-Printing						
Householders	-	18,892.65				18,892.65
Ten percenters	-	4,028.86				4,028.86
Other printing related expenses	1,650.37	-				1,650.37
8-Offices						
Constituency office leases, insurance and utilities	37,281.89	-				37,281.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,056.66	-				1,056.66
Informatics and telecommunication equipment purchases	4,779.07	5.99				4,785.06
Telecommunication services	7,228.21	4,037.23				11,265.44
Repairs and maintenance	-	-				-
Postage and courier services	678.72	-				678.72
Materials and supplies	125.59	96.65				222.24
Training	840.66	-				840.66
Total	409,531.56	31,444.22	26.00	-	-	440,975.78

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 March 31, 2019

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	270,308.53	-				270,308.53
2-Service Contracts	5,945.00	-				5,945.00
3-Travel						
Member	7,313.46	35,770.89	25.50	9.50	-	43,084.35
Designated traveller	-	4,722.79	3.00	2.00	-	4,722.79
Dependants	-	-	-	-	-	-
Employees	6,286.51	3,649.49	5.00	-	-	9,936.00
Member's accommodation expenses	3,228.51	-				3,228.51
Member's per diem expenses	6,263.50	-				6,263.50
Member's secondary residence expenses	12,196.31	-				12,196.31
4-Hospitality	8,617.63	-				8,617.63
5-Gifts	-	-				-
6-Advertising	12,637.33	-				12,637.33
7-Printing						
Householders	-	5,392.20				5,392.20
Ten percenters	-	-				-
Other printing related expenses	595.80	-				595.80
8-Offices						
Constituency office leases, insurance and utilities	24,940.00	-				24,940.00
Furniture, furnishing and equipment purchases	160.48	-				160.48
Equipment rentals	496.18	-				496.18
Informatics and telecommunication equipment purchases	443.93	-				443.93
Telecommunication services	13,194.02	4,037.23				17,231.25
Repairs and maintenance	1,486.85	-				1,486.85
Postage and courier services	1,911.99	-				1,911.99
Materials and supplies	4,491.52	718.36				5,209.88
Training	-	-				-
Total	380,517.55	54,290.96	33.50	11.50	-	434,808.51

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 March 31, 2019

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	252,547.49	-				252,547.49
2-Service Contracts	15,708.12	-				15,708.12
3-Travel						
Member	3,805.44	20,235.17	13.00	4.50	-	24,040.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	24,561.28	12,463.33	12.00	1.00	-	37,024.61
Member's accommodation expenses	2,913.49	247.69				3,161.18
Member's per diem expenses	2,055.67	-				2,055.67
Member's secondary residence expenses	20,022.99	-				20,022.99
4-Hospitality	1,493.39	-				1,493.39
5-Gifts	176.00	-				176.00
6-Advertising	21,815.32	-				21,815.32
7-Printing						
Householders	-	8,996.66				8,996.66
Ten percenters	-	697.45				697.45
Other printing related expenses	605.97	-				605.97
8-Offices						
Constituency office leases, insurance and utilities	36,128.21	-				36,128.21
Furniture, furnishing and equipment purchases	484.90	-				484.90
Equipment rentals	1,422.23	-				1,422.23
Informatics and telecommunication equipment purchases	1,973.42	-				1,973.42
Telecommunication services	8,706.98	3,229.79				11,936.77
Repairs and maintenance	2,752.83	-				2,752.83
Postage and courier services	564.95	-				564.95
Materials and supplies	5,397.29	8.50				5,405.79
Training	679.04	-				679.04
Total	403,815.01	45,878.59	25.00	5.50	-	449,693.60

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km ²	73,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	274,468.70	-				274,468.70
2-Service Contracts	38,130.91	-				38,130.91
3-Travel						
Member	-	25,748.21	29.00	4.50	-	25,748.21
Designated traveller	-	1,240.37	2.00	-	-	1,240.37
Dependants	-	2,686.97	4.00	-	-	2,686.97
Employees	1,976.66	1,483.14	3.00	-	-	3,459.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,494.38	-				7,494.38
Member's secondary residence expenses	21,084.12	-				21,084.12
4-Hospitality	711.19	-				711.19
5-Gifts	184.00	-				184.00
6-Advertising	12,827.15	-				12,827.15
7-Printing						
Householders	-	10,709.50				10,709.50
Ten percenters	-	281.73				281.73
Other printing related expenses	1,820.41	-				1,820.41
8-Offices						
Constituency office leases, insurance and utilities	25,097.00	-				25,097.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,933.02	-				1,933.02
Informatics and telecommunication equipment purchases	153.62	-				153.62
Telecommunication services	5,863.81	4,037.22				9,901.03
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	714.36	-				714.36
Materials and supplies	2,692.64	327.79				3,020.43
Training	300.00	-				300.00
Total	396,600.82	46,514.93	38.00	4.50	-	443,115.75

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 March 31, 2019

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	326,498.13	-				326,498.13
2-Service Contracts	3,865.00	-				3,865.00
3-Travel						
Member	1,812.46	28,465.88	44.00	7.50	-	30,278.34
Designated traveller	-	500.72	-	0.50	-	500.72
Dependants	-	-	-	-	-	-
Employees	5,194.23	6,373.17	7.00	1.00	-	11,567.40
Member's accommodation expenses	1,084.96	-				1,084.96
Member's per diem expenses	6,186.51	-				6,186.51
Member's secondary residence expenses	10,923.30	-				10,923.30
4-Hospitality	2,041.73	-				2,041.73
5-Gifts	143.80	-				143.80
6-Advertising	5,540.00	-				5,540.00
7-Printing						
Householders	-	9,573.70				9,573.70
Ten percenters	-	1,335.12				1,335.12
Other printing related expenses	7,934.58	-				7,934.58
8-Offices						
Constituency office leases, insurance and utilities	29,702.20	-				29,702.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,874.37	-				2,874.37
Informatics and telecommunication equipment purchases	209.99	-				209.99
Telecommunication services	13,802.67	4,037.23				17,839.90
Repairs and maintenance	-	-				-
Postage and courier services	2,418.79	-				2,418.79
Materials and supplies	4,111.05	1,653.80				5,764.85
Training	-	-				-
Total	424,343.77	51,939.62	51.00	9.00	-	476,283.39

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	294,551.75	-				294,551.75
2-Service Contracts	1,928.55	-				1,928.55
3-Travel						
Member	1,880.51	4,201.95	2.00	3.50	-	6,082.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,280.95	-	-	-	-	1,280.95
Member's accommodation expenses	974.00	-				974.00
Member's per diem expenses	452.53	-				452.53
Member's secondary residence expenses	-	-				-
4-Hospitality	3,686.36	-				3,686.36
5-Gifts	309.88	-				309.88
6-Advertising	18,004.68	-				18,004.68
7-Printing						
Householders	-	12,350.11				12,350.11
Ten percenters	-	5,905.43				5,905.43
Other printing related expenses	32.00	-				32.00
8-Offices						
Constituency office leases, insurance and utilities	28,692.66	-				28,692.66
Furniture, furnishing and equipment purchases	682.88	-				682.88
Equipment rentals	1,737.36	-				1,737.36
Informatics and telecommunication equipment purchases	1,753.04	-				1,753.04
Telecommunication services	6,074.02	4,037.22				10,111.24
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	1,371.73	-				1,371.73
Materials and supplies	1,221.04	619.19				1,840.23
Training	-	-				-
Total	365,782.79	27,113.90	2.00	3.50	-	392,896.69

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 March 31, 2019

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	261,260.21	-				261,260.21
2-Service Contracts	19,764.13	-				19,764.13
3-Travel						
Member	18.75	22,888.23	31.50	2.00	-	22,906.98
Designated traveller	-	-	-	-	-	-
Dependants	-	263.90	0.50	-	-	263.90
Employees	1,426.69	521.60	1.50	-	-	1,948.29
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,748.05	-				4,748.05
Member's secondary residence expenses	20,925.00	-				20,925.00
4-Hospitality	9,218.70	-				9,218.70
5-Gifts	628.75	-				628.75
6-Advertising	19,730.18	-				19,730.18
7-Printing						
Householders	-	15,363.37				15,363.37
Ten percenters	-	3,361.11				3,361.11
Other printing related expenses	4,529.39	-				4,529.39
8-Offices						
Constituency office leases, insurance and utilities	33,939.00	-				33,939.00
Furniture, furnishing and equipment purchases	660.92	-				660.92
Equipment rentals	1,916.94	-				1,916.94
Informatics and telecommunication equipment purchases	86.25	-				86.25
Telecommunication services	6,602.87	5,048.41				11,651.28
Repairs and maintenance	1,517.85	-				1,517.85
Postage and courier services	1,198.89	-				1,198.89
Materials and supplies	1,191.01	2,183.42				3,374.43
Training	1,711.36	-				1,711.36
Total	391,393.75	49,630.04	33.50	2.00	-	441,023.79

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	217,060.12	-				217,060.12
2-Service Contracts	67,229.73	-				67,229.73
3-Travel						
Member	1,370.55	59,008.22	23.50	2.50	-	60,378.77
Designated traveller	-	6,297.38	2.00	1.00	-	6,297.38
Dependants	-	-	-	-	-	-
Employees	6,073.46	3,572.16	4.00	-	-	9,645.62
Member's accommodation expenses	575.37	-				575.37
Member's per diem expenses	5,379.72	-				5,379.72
Member's secondary residence expenses	25,131.41	-				25,131.41
4-Hospitality	7,224.93	-				7,224.93
5-Gifts	-	-				-
6-Advertising	2,513.25	-				2,513.25
7-Printing						
Householders	-	9,374.72				9,374.72
Ten percenters	-	2,372.64				2,372.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	52,029.81	-				52,029.81
Furniture, furnishing and equipment purchases	899.68	-				899.68
Equipment rentals	1,573.08	-				1,573.08
Informatics and telecommunication equipment purchases	439.46	-				439.46
Telecommunication services	9,631.85	4,037.22				13,669.07
Repairs and maintenance	75.00	-				75.00
Postage and courier services	757.73	-				757.73
Materials and supplies	4,572.75	288.87				4,861.62
Training	500.00	-				500.00
Total	403,037.90	84,951.21	29.50	3.50	-	487,989.11

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 March 31, 2019

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	286,508.26	-				286,508.26
2-Service Contracts	3,189.40	-				3,189.40
3-Travel						
Member	537.71	12,325.08	23.50	1.00	-	12,862.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,695.99	2,211.26	7.00	-	-	4,907.25
Member's accommodation expenses	833.25	-				833.25
Member's per diem expenses	8,501.51	-				8,501.51
Member's secondary residence expenses	15,794.05	-				15,794.05
4-Hospitality	3,202.79	-				3,202.79
5-Gifts	524.95	-				524.95
6-Advertising	31,988.00	-				31,988.00
7-Printing						
Householders	-	8,786.13				8,786.13
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,553.44	-				25,553.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	832.91	-				832.91
Telecommunication services	7,291.22	4,037.22				11,328.44
Repairs and maintenance	1,486.85	-				1,486.85
Postage and courier services	200.35	-				200.35
Materials and supplies	603.95	509.88				1,113.83
Training	427.84	-				427.84
Total	390,172.47	27,869.57	30.50	1.00	-	418,042.04

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 March 31, 2019

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	281,655.82	-				281,655.82
2-Service Contracts	20,181.56	-				20,181.56
3-Travel						
Member	658.20	39,130.47	15.00	6.00	-	39,788.67
Designated traveller	-	7,262.18	4.00	-	-	7,262.18
Dependants	-	-	-	-	-	-
Employees	4,053.53	3,683.00	3.00	-	-	7,736.53
Member's accommodation expenses	1,893.53	-				1,893.53
Member's per diem expenses	8,413.90	-				8,413.90
Member's secondary residence expenses	17,569.56	-				17,569.56
4-Hospitality	2,739.17	-				2,739.17
5-Gifts	226.43	-				226.43
6-Advertising	10,931.28	-				10,931.28
7-Printing						
Householders	-	11,408.59				11,408.59
Ten percenters	-	3,524.19				3,524.19
Other printing related expenses	625.28	-				625.28
8-Offices						
Constituency office leases, insurance and utilities	51,923.02	-				51,923.02
Furniture, furnishing and equipment purchases	475.00	-				475.00
Equipment rentals	113.00	-				113.00
Informatics and telecommunication equipment purchases	2,507.19	-				2,507.19
Telecommunication services	5,782.27	4,037.22				9,819.49
Repairs and maintenance	262.08	-				262.08
Postage and courier services	1,099.66	-				1,099.66
Materials and supplies	4,279.29	2,292.31				6,571.60
Training	1,462.66	-				1,462.66
Total	416,852.43	71,337.96	22.00	6.00	-	488,190.39

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 March 31, 2019

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	273,376.22	-				273,376.22
2-Service Contracts	16,319.80	-				16,319.80
3-Travel						
Member	7,388.80	22,515.96	28.00	2.50	-	29,904.76
Designated traveller	200.00	3,230.20	5.50	-	-	3,430.20
Dependants	-	1,018.46	0.25	-	-	1,018.46
Employees	4,957.50	608.62	1.00	-	-	5,566.12
Member's accommodation expenses	1,001.23	-				1,001.23
Member's per diem expenses	3,353.34	-				3,353.34
Member's secondary residence expenses	25,658.90	-				25,658.90
4-Hospitality	1,615.99	-				1,615.99
5-Gifts	492.12	-				492.12
6-Advertising	18,438.07	-				18,438.07
7-Printing						
Householders	-	3,271.35				3,271.35
Ten percenters	-	506.93				506.93
Other printing related expenses	6,112.92	-				6,112.92
8-Offices						
Constituency office leases, insurance and utilities	41,280.94	-				41,280.94
Furniture, furnishing and equipment purchases	2,599.28	-				2,599.28
Equipment rentals	135.00	-				135.00
Informatics and telecommunication equipment purchases	120.84	-				120.84
Telecommunication services	9,488.17	2,422.34				11,910.51
Repairs and maintenance	4,611.67	-				4,611.67
Postage and courier services	1,971.84	-				1,971.84
Materials and supplies	12,554.23	2,799.03				15,353.26
Training	12.99	-				12.99
Total	431,689.85	36,372.89	34.75	2.50	-	468,062.74

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 March 31, 2019

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	257,184.51	-				257,184.51
2-Service Contracts	7,437.10	-				7,437.10
3-Travel						
Member	9,768.34	26,980.57	24.50	4.00	-	36,748.91
Designated traveller	-	2,198.21	2.00	1.00	-	2,198.21
Dependants	-	301.16	1.00	-	-	301.16
Employees	12,329.86	4,423.32	5.00	1.00	-	16,753.18
Member's accommodation expenses	688.87	-				688.87
Member's per diem expenses	5,442.33	-				5,442.33
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	1,397.06	-				1,397.06
5-Gifts	-	-				-
6-Advertising	15,083.21	-				15,083.21
7-Printing						
Householders	-	7,026.69				7,026.69
Ten percenters	-	3,733.66				3,733.66
Other printing related expenses	540.00	-				540.00
8-Offices						
Constituency office leases, insurance and utilities	28,784.00	-				28,784.00
Furniture, furnishing and equipment purchases	1,706.14	-				1,706.14
Equipment rentals	1,477.67	-				1,477.67
Informatics and telecommunication equipment purchases	549.35	8.30				557.65
Telecommunication services	6,067.77	4,037.22				10,104.99
Repairs and maintenance	1,347.85	-				1,347.85
Postage and courier services	991.79	-				991.79
Materials and supplies	937.11	1,195.54				2,132.65
Training	-	-				-
Total	375,732.96	49,904.67	32.50	6.00	-	425,637.63

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	155,473.35	-				155,473.35
2-Service Contracts	65,548.75	-				65,548.75
3-Travel						
Member	537.20	20,779.76	21.50	1.00	-	21,316.96
Designated traveller	-	2,354.94	3.00	-	-	2,354.94
Dependants	-	-	-	-	-	-
Employees	1,186.76	3,537.27	5.50	-	-	4,724.03
Member's accommodation expenses	284.27	-				284.27
Member's per diem expenses	10,763.97	-				10,763.97
Member's secondary residence expenses	19,191.76	-				19,191.76
4-Hospitality	3,950.19	-				3,950.19
5-Gifts	683.95	-				683.95
6-Advertising	24,391.25	-				24,391.25
7-Printing						
Householders	-	16,058.51				16,058.51
Ten percenters	-	503.51				503.51
Other printing related expenses	775.75	-				775.75
8-Offices						
Constituency office leases, insurance and utilities	24,314.92	-				24,314.92
Furniture, furnishing and equipment purchases	58.99	42.28				101.27
Equipment rentals	843.44	-				843.44
Informatics and telecommunication equipment purchases	733.39	18.66				752.05
Telecommunication services	13,183.38	4,037.22				17,220.60
Repairs and maintenance	1,347.85	-				1,347.85
Postage and courier services	404.09	-				404.09
Materials and supplies	2,966.24	581.88				3,548.12
Training	-	-				-
Total	326,639.50	47,914.03	30.00	1.00	-	374,553.53

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 March 31, 2019

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	293,287.40	-				293,287.40
2-Service Contracts	11,041.32	-				11,041.32
3-Travel						
Member	869.19	27,413.28	24.50	2.00	-	28,282.47
Designated traveller	-	757.91	1.00	-	-	757.91
Dependants	-	-	-	-	-	-
Employees	2,632.24	4,359.35	7.00	-	-	6,991.59
Member's accommodation expenses	2,119.28	-				2,119.28
Member's per diem expenses	3,664.69	-				3,664.69
Member's secondary residence expenses	15,625.62	-				15,625.62
4-Hospitality	5,349.62	-				5,349.62
5-Gifts	374.99	-				374.99
6-Advertising	35,664.40	-				35,664.40
7-Printing						
Householders	-	21,027.40				21,027.40
Ten percenters	-	5,960.29				5,960.29
Other printing related expenses	900.78	-				900.78
8-Offices						
Constituency office leases, insurance and utilities	30,780.30	-				30,780.30
Furniture, furnishing and equipment purchases	3,302.53	-				3,302.53
Equipment rentals	3,823.85	-				3,823.85
Informatics and telecommunication equipment purchases	1,796.10	-				1,796.10
Telecommunication services	4,683.19	4,037.22				8,720.41
Repairs and maintenance	2,539.50	-				2,539.50
Postage and courier services	2,045.96	-				2,045.96
Materials and supplies	1,606.62	524.00				2,130.62
Training	561.54	-				561.54
Total	422,669.12	64,079.45	32.50	2.00	-	486,748.57

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen	Active	New Brunswick Southwest	10,770 km ²	51,729		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	238,281.33	-				238,281.33
2-Service Contracts	12,309.89	-				12,309.89
3-Travel						
Member	5,237.76	25,919.38	24.00	1.00	-	31,157.14
Designated traveller	-	1,614.66	2.00	-	-	1,614.66
Dependants	-	-	-	-	-	-
Employees	13,253.56	5,699.18	6.00	-	-	18,952.74
Member's accommodation expenses	1,155.65	-				1,155.65
Member's per diem expenses	9,587.41	-				9,587.41
Member's secondary residence expenses	18,038.08	-				18,038.08
4-Hospitality	4,401.61	-				4,401.61
5-Gifts	347.09	-				347.09
6-Advertising	26,245.87	-				26,245.87
7-Printing						
Householders	-	7,812.21				7,812.21
Ten percenters	-	1,058.82				1,058.82
Other printing related expenses	2,295.60	-				2,295.60
8-Offices						
Constituency office leases, insurance and utilities	39,860.24	-				39,860.24
Furniture, furnishing and equipment purchases	3,961.21	-				3,961.21
Equipment rentals	1,041.10	-				1,041.10
Informatics and telecommunication equipment purchases	1,146.11	-				1,146.11
Telecommunication services	9,487.79	4,140.47				13,628.26
Repairs and maintenance	3,310.83	-				3,310.83
Postage and courier services	1,252.21	-				1,252.21
Materials and supplies	7,992.23	1,863.62				9,855.85
Training	-	-				-
Total	399,205.57	48,108.34	32.00	1.00	-	447,313.91

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	288,011.67	-				288,011.67
2-Service Contracts	9,146.64	-				9,146.64
3-Travel						
Member	-	42,023.36	23.00	5.50	-	42,023.36
Designated traveller	-	16,748.35	7.00	5.00	-	16,748.35
Dependants	-	-	-	-	-	-
Employees	2,217.52	2,628.03	2.00	-	-	4,845.55
Member's accommodation expenses	3,631.66	-				3,631.66
Member's per diem expenses	11,260.95	-				11,260.95
Member's secondary residence expenses	11,641.97	-				11,641.97
4-Hospitality	146.40	-				146.40
5-Gifts	-	-				-
6-Advertising	27,905.76	-				27,905.76
7-Printing						
Householders	-	3,221.46				3,221.46
Ten percenters	-	981.75				981.75
Other printing related expenses	1,296.00	-				1,296.00
8-Offices						
Constituency office leases, insurance and utilities	21,140.50	-				21,140.50
Furniture, furnishing and equipment purchases	2,060.00	-				2,060.00
Equipment rentals	683.87	-				683.87
Informatics and telecommunication equipment purchases	42.39	-				42.39
Telecommunication services	9,961.47	4,037.23				13,998.70
Repairs and maintenance	1,548.80	-				1,548.80
Postage and courier services	6,466.62	-				6,466.62
Materials and supplies	692.67	453.45				1,146.12
Training	3,103.30	-				3,103.30
Total	400,958.19	70,093.63	32.00	10.50	-	471,051.82

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 March 31, 2019

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	201,142.50	-				201,142.50
2-Service Contracts	1,861.47	-				1,861.47
3-Travel						
Member	12,213.34	40,304.91	29.00	2.00	-	52,518.25
Designated traveller	-	11,565.91	5.50	4.50	-	11,565.91
Dependants	-	-	-	-	-	-
Employees	2,313.49	2,500.81	3.00	-	-	4,814.30
Member's accommodation expenses	502.91	-				502.91
Member's per diem expenses	9,635.17	-				9,635.17
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	8,724.29	-				8,724.29
5-Gifts	695.35	-				695.35
6-Advertising	35,018.44	-				35,018.44
7-Printing						
Householders	-	3,433.85				3,433.85
Ten percenters	-	-				-
Other printing related expenses	955.00	-				955.00
8-Offices						
Constituency office leases, insurance and utilities	27,869.04	-				27,869.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,017.02	-				3,017.02
Informatics and telecommunication equipment purchases	290.19	-				290.19
Telecommunication services	10,164.45	4,037.23				14,201.68
Repairs and maintenance	1,317.83	-				1,317.83
Postage and courier services	4,110.18	-				4,110.18
Materials and supplies	4,708.51	754.68				5,463.19
Training	-	-				-
Total	342,789.18	62,597.39	37.50	6.50	-	405,386.57

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 March 31, 2019

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	294,221.26	-				294,221.26
2-Service Contracts	1,995.63	-				1,995.63
3-Travel						
Member	967.57	45,575.77	18.50	2.00	-	46,543.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,052.77	6,030.63	5.00	-	-	15,083.40
Member's accommodation expenses	343.58	-				343.58
Member's per diem expenses	8,045.77	-				8,045.77
Member's secondary residence expenses	21,488.37	-				21,488.37
4-Hospitality	479.61	-				479.61
5-Gifts	-	-				-
6-Advertising	14,804.69	-				14,804.69
7-Printing						
Householders	-	15,552.89				15,552.89
Ten percenters	-	3,229.77				3,229.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	38,781.90	-				38,781.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,525.00	-				1,525.00
Informatics and telecommunication equipment purchases	1,297.54	-				1,297.54
Telecommunication services	6,475.43	4,037.22				10,512.65
Repairs and maintenance	-	-				-
Postage and courier services	922.78	-				922.78
Materials and supplies	1,174.06	153.98				1,328.04
Training	-	-				-
Total	401,575.96	74,580.26	23.50	2.00	-	476,156.22

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 March 31, 2019

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	217,376.86	-				217,376.86
2-Service Contracts	881.40	-				881.40
3-Travel						
Member	934.42	16,041.84	25.00	1.00	-	16,976.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,469.95	2,393.15	4.00	-	-	5,863.10
Member's accommodation expenses	922.97	-				922.97
Member's per diem expenses	3,312.06	-				3,312.06
Member's secondary residence expenses	24,530.63	-				24,530.63
4-Hospitality	287.36	-				287.36
5-Gifts	-	-				-
6-Advertising	16,158.97	-				16,158.97
7-Printing						
Householders	-	13,581.50				13,581.50
Ten percenters	-	6,062.49				6,062.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,447.10	-				27,447.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	324.00	-				324.00
Informatics and telecommunication equipment purchases	3,213.68	-				3,213.68
Telecommunication services	9,703.78	4,037.23				13,741.01
Repairs and maintenance	208.00	-				208.00
Postage and courier services	1,765.06	-				1,765.06
Materials and supplies	991.12	767.73				1,758.85
Training	-	-				-
Total	311,527.36	42,883.94	29.00	1.00	-	354,411.30

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	242,528.67	-				242,528.67
2-Service Contracts	8,600.64	-				8,600.64
3-Travel						
Member	997.46	3,480.52	-	5.00	-	4,477.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	499.17	66.67	-	-	-	565.84
Member's accommodation expenses	1,925.40	-				1,925.40
Member's per diem expenses	825.16	-				825.16
Member's secondary residence expenses	-	-				-
4-Hospitality	6,624.10	-				6,624.10
5-Gifts	128.00	-				128.00
6-Advertising	34,904.53	-				34,904.53
7-Printing						
Householders	-	24,837.62				24,837.62
Ten percenters	-	532.23				532.23
Other printing related expenses	1,105.13	-				1,105.13
8-Offices						
Constituency office leases, insurance and utilities	41,580.65	-				41,580.65
Furniture, furnishing and equipment purchases	896.22	-				896.22
Equipment rentals	616.22	-				616.22
Informatics and telecommunication equipment purchases	574.35	5.99				580.34
Telecommunication services	5,937.53	4,037.22				9,974.75
Repairs and maintenance	1,577.33	-				1,577.33
Postage and courier services	821.22	-				821.22
Materials and supplies	1,694.71	1,401.95				3,096.66
Training	-	-				-
Total	351,836.49	34,362.20	-	5.00	-	386,198.69

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km ²	61,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	299,468.07	-				299,468.07
2-Service Contracts	4,672.59	-				4,672.59
3-Travel						
Member	6,127.90	49,054.06	22.50	6.50	-	55,181.96
Designated traveller	-	5,675.84	1.00	3.00	-	5,675.84
Dependants	-	-	-	-	-	-
Employees	6,973.75	23,467.44	20.50	4.50	-	30,441.19
Member's accommodation expenses	1,662.75	-				1,662.75
Member's per diem expenses	7,412.96	-				7,412.96
Member's secondary residence expenses	21,312.26	-				21,312.26
4-Hospitality	3,611.17	-				3,611.17
5-Gifts	229.08	-				229.08
6-Advertising	18,696.53	-				18,696.53
7-Printing						
Householders	-	4,721.50				4,721.50
Ten percenters	-	7,245.88				7,245.88
Other printing related expenses	2,615.02	-				2,615.02
8-Offices						
Constituency office leases, insurance and utilities	24,814.47	-				24,814.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,228.40	-				1,228.40
Informatics and telecommunication equipment purchases	4,490.51	-				4,490.51
Telecommunication services	7,722.93	3,229.79				10,952.72
Repairs and maintenance	442.79	-				442.79
Postage and courier services	3,870.18	-				3,870.18
Materials and supplies	3,461.46	1,575.66				5,037.12
Training	217.39	-				217.39
Total	419,030.21	94,970.17	44.00	14.00	-	514,000.38

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Malcolmson, Sheila From April 1, 2018 to January 2, 2019	RS	Nanaimo—Ladysmith	1,753 km ²	95,200		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	238,174.73	-				238,174.73
2-Service Contracts	4,917.07	-				4,917.07
3-Travel						
Member	1,470.63	33,053.54	13.50	2.00	-	34,524.17
Designated traveller	-	5,022.64	2.00	-	-	5,022.64
Dependants	-	-	-	-	-	-
Employees	4,096.30	2,214.95	2.00	1.00	-	6,311.25
Member's accommodation expenses	958.24	-				958.24
Member's per diem expenses	6,368.20	-				6,368.20
Member's secondary residence expenses	13,598.38	-				13,598.38
4-Hospitality	4,869.57	-				4,869.57
5-Gifts	-	-				-
6-Advertising	11,871.41	-				11,871.41
7-Printing						
Householders	-	1,782.43				1,782.43
Ten percenters	-	4,486.30				4,486.30
Other printing related expenses	1,026.40	-				1,026.40
8-Offices						
Constituency office leases, insurance and utilities	25,000.00	-				25,000.00
Furniture, furnishing and equipment purchases	371.17	42.28				413.45
Equipment rentals	2,075.41	-				2,075.41
Informatics and telecommunication equipment purchases	513.29	-				513.29
Telecommunication services	5,989.59	3,033.06				9,022.65
Repairs and maintenance	-	-				-
Postage and courier services	1,736.37	-				1,736.37
Materials and supplies	430.67	784.53				1,215.20
Training	1,298.00	-				1,298.00
Total	324,765.43	50,419.73	17.50	3.00	-	375,185.16

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 March 31, 2019

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	254,232.15	-				254,232.15
2-Service Contracts	5,617.07	-				5,617.07
3-Travel						
Member	31.25	32,648.70	26.50	3.00	1.00	32,679.95
Designated traveller	-	896.22	2.00	-	-	896.22
Dependants	-	-	-	-	-	-
Employees	389.07	4,057.04	9.00	-	-	4,446.11
Member's accommodation expenses	679.81	-				679.81
Member's per diem expenses	5,319.47	-				5,319.47
Member's secondary residence expenses	16,452.76	-				16,452.76
4-Hospitality	4,417.31	-				4,417.31
5-Gifts	729.75	-				729.75
6-Advertising	17,581.27	-				17,581.27
7-Printing						
Householders	-	15,319.16				15,319.16
Ten percenters	-	5,013.09				5,013.09
Other printing related expenses	892.23	-				892.23
8-Offices						
Constituency office leases, insurance and utilities	37,458.00	-				37,458.00
Furniture, furnishing and equipment purchases	195.00	26.05				221.05
Equipment rentals	384.99	-				384.99
Informatics and telecommunication equipment purchases	2,655.10	-				2,655.10
Telecommunication services	3,533.46	4,037.22				7,570.68
Repairs and maintenance	1,317.83	-				1,317.83
Postage and courier services	1,143.73	-				1,143.73
Materials and supplies	1,340.88	435.86				1,776.74
Training	133.70	-				133.70
Total	354,504.83	62,433.34	37.50	3.00	1.00	416,938.17

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 March 31, 2019

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	257,563.44	-				257,563.44
2-Service Contracts	10,262.72	-				10,262.72
3-Travel						
Member	2,138.37	10,639.68	58.00	2.00	-	12,778.05
Designated traveller	-	326.82	2.00	-	-	326.82
Dependants	-	-	-	-	-	-
Employees	16,375.70	813.15	5.00	-	-	17,188.85
Member's accommodation expenses	903.96	-				903.96
Member's per diem expenses	10,912.37	-				10,912.37
Member's secondary residence expenses	19,380.49	-				19,380.49
4-Hospitality	6,163.35	-				6,163.35
5-Gifts	577.47	-				577.47
6-Advertising	33,955.53	-				33,955.53
7-Printing						
Householders	-	9,826.11				9,826.11
Ten percenters	-	173.34				173.34
Other printing related expenses	1,575.00	-				1,575.00
8-Offices						
Constituency office leases, insurance and utilities	26,763.83	-				26,763.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,281.13	-				4,281.13
Informatics and telecommunication equipment purchases	532.25	-				532.25
Telecommunication services	5,857.16	4,037.22				9,894.38
Repairs and maintenance	255.31	-				255.31
Postage and courier services	52.12	-				52.12
Materials and supplies	7,039.67	880.39				7,920.06
Training	-	-				-
Total	404,589.87	26,696.71	65.00	2.00	-	431,286.58

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard From June 18, 2018 to March 31, 2019	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	161,160.58	-				161,160.58
2-Service Contracts	6,046.18	-				6,046.18
3-Travel						
Member	775.62	23,570.80	16.50	2.50	-	24,346.42
Designated traveller	-	2,848.47	2.00	1.00	-	2,848.47
Dependants	-	944.06	1.00	-	-	944.06
Employees	8,890.62	12,408.34	11.00	4.50	-	21,298.96
Member's accommodation expenses	1,072.19	-				1,072.19
Member's per diem expenses	8,624.14	-				8,624.14
Member's secondary residence expenses	14,649.65	-				14,649.65
4-Hospitality	7,867.11	-				7,867.11
5-Gifts	80.00	-				80.00
6-Advertising	26,315.39	-				26,315.39
7-Printing						
Householders	-	2,599.98				2,599.98
Ten percenters	-	1,040.54				1,040.54
Other printing related expenses	566.06	-				566.06
8-Offices						
Constituency office leases, insurance and utilities	37,734.69	-				37,734.69
Furniture, furnishing and equipment purchases	2,466.13	-				2,466.13
Equipment rentals	381.40	-				381.40
Informatics and telecommunication equipment purchases	3,535.16	-				3,535.16
Telecommunication services	3,620.03	4,025.31				7,645.34
Repairs and maintenance	1,226.25	-				1,226.25
Postage and courier services	346.19	-				346.19
Materials and supplies	4,612.25	844.57				5,456.82
Training	200.57	-				200.57
Total	290,170.21	48,282.07	30.50	8.00	-	338,452.28

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

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Masse, Brian	Active	Windsor West	83 km ²	86,166	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	295,031.25	-				295,031.25
2-Service Contracts	8,255.30	-				8,255.30
3-Travel						
Member	66.96	24,216.59	19.50	4.00	1.00	24,283.55
Designated traveller	-	3,374.44	3.00	1.00	-	3,374.44
Dependants	-	2,959.41	-	1.50	-	2,959.41
Employees	3,791.77	3,477.91	6.00	-	-	7,269.68
Member's accommodation expenses	2,682.75	-				2,682.75
Member's per diem expenses	9,430.21	-				9,430.21
Member's secondary residence expenses	17,809.14	-				17,809.14
4-Hospitality	4,540.76	-				4,540.76
5-Gifts	1,163.16	-				1,163.16
6-Advertising	9,590.81	-				9,590.81
7-Printing						
Householders	-	13,447.18				13,447.18
Ten percenters	-	3,324.57				3,324.57
Other printing related expenses	14.70	-				14.70
8-Offices						
Constituency office leases, insurance and utilities	20,721.28	-				20,721.28
Furniture, furnishing and equipment purchases	1,139.40	-				1,139.40
Equipment rentals	2,863.96	-				2,863.96
Informatics and telecommunication equipment purchases	8,015.85	-				8,015.85
Telecommunication services	7,633.53	4,037.23				11,670.76
Repairs and maintenance	696.97	-				696.97
Postage and courier services	2,175.17	-				2,175.17
Materials and supplies	3,142.54	2,226.03				5,368.57
Training	521.43	-				521.43
Total	399,286.94	57,063.36	28.50	6.50	1.00	456,350.30

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 March 31, 2019

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	247,699.43	-				247,699.43
2-Service Contracts	50,722.68	-				50,722.68
3-Travel						
Member	4,537.77	17,996.88	16.00	2.00	-	22,534.65
Designated traveller	-	-	-	-	-	-
Dependants	-	802.12	1.00	-	-	802.12
Employees	8,722.78	4,442.62	3.50	1.00	-	13,165.40
Member's accommodation expenses	2,535.84	112.96				2,648.80
Member's per diem expenses	14,822.99	-				14,822.99
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	598.79	-				598.79
5-Gifts	89.96	-				89.96
6-Advertising	36,035.48	-				36,035.48
7-Printing						
Householders	-	9,818.96				9,818.96
Ten percenters	-	667.93				667.93
Other printing related expenses	4.14	-				4.14
8-Offices						
Constituency office leases, insurance and utilities	28,278.45	-				28,278.45
Furniture, furnishing and equipment purchases	239.99	-				239.99
Equipment rentals	2,463.39	-				2,463.39
Informatics and telecommunication equipment purchases	339.36	-				339.36
Telecommunication services	8,018.21	4,037.22				12,055.43
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	344.73	-				344.73
Materials and supplies	1,962.67	83.90				2,046.57
Training	-	-				-
Total	426,565.49	37,962.59	20.50	3.00	-	464,528.08

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	316,386.13	-				316,386.13
2-Service Contracts	2,711.32	-				2,711.32
3-Travel						
Member	369.42	25,357.50	25.00	4.00	-	25,726.92
Designated traveller	-	6,924.31	6.50	2.00	-	6,924.31
Dependants	-	-	-	-	-	-
Employees	10,885.44	5,533.30	11.00	-	-	16,418.74
Member's accommodation expenses	1,240.14	-				1,240.14
Member's per diem expenses	12,075.57	-				12,075.57
Member's secondary residence expenses	12,973.30	-				12,973.30
4-Hospitality	1,491.56	-				1,491.56
5-Gifts	-	-				-
6-Advertising	7,996.93	-				7,996.93
7-Printing						
Householders	-	16,402.33				16,402.33
Ten percenters	-	4,117.61				4,117.61
Other printing related expenses	1,548.18	-				1,548.18
8-Offices						
Constituency office leases, insurance and utilities	25,573.12	-				25,573.12
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	800.00	-				800.00
Informatics and telecommunication equipment purchases	3,504.59	11.88				3,516.47
Telecommunication services	4,935.92	4,037.23				8,973.15
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,255.19	-				1,255.19
Materials and supplies	2,303.72	3,310.04				5,613.76
Training	425.00	-				425.00
Total	406,724.52	65,694.20	42.50	6.00	-	472,418.72

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
May, Bryan	Active	Cambridge	373 km ²	83,514	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	289,640.61	-				289,640.61
2-Service Contracts	4,433.33	-				4,433.33
3-Travel						
Member	-	13,879.06	24.50	1.00	-	13,879.06
Designated traveller	563.46	2,010.38	2.50	-	-	2,573.84
Dependants	-	2,706.22	5.00	-	-	2,706.22
Employees	4,883.61	13,411.31	19.00	-	-	18,294.92
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	6,524.06	-				6,524.06
Member's secondary residence expenses	21,343.45	-				21,343.45
4-Hospitality	2,895.78	-				2,895.78
5-Gifts	520.16	-				520.16
6-Advertising	20,248.13	-				20,248.13
7-Printing						
Householders	-	11,853.15				11,853.15
Ten percenters	-	250.89				250.89
Other printing related expenses	902.28	-				902.28
8-Offices						
Constituency office leases, insurance and utilities	29,811.33	-				29,811.33
Furniture, furnishing and equipment purchases	2,467.91	52.10				2,520.01
Equipment rentals	2,817.03	-				2,817.03
Informatics and telecommunication equipment purchases	293.74	8.30				302.04
Telecommunication services	5,152.84	4,037.22				9,190.06
Repairs and maintenance	1,332.19	-				1,332.19
Postage and courier services	1,401.71	-				1,401.71
Materials and supplies	2,506.43	1,911.10				4,417.53
Training	200.77	-				200.77
Total	398,257.63	50,119.73	51.00	1.00	-	448,377.36

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	308,787.33	-				308,787.33
2-Service Contracts	1,482.95	-				1,482.95
3-Travel						
Member	1,479.09	23,722.21	14.50	5.50	-	25,201.30
Designated traveller	-	4,082.18	-	3.00	-	4,082.18
Dependants	-	-	-	-	-	-
Employees	1,034.80	2,671.34	3.50	-	-	3,706.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,637.56	-				4,637.56
Member's secondary residence expenses	19,638.11	-				19,638.11
4-Hospitality	849.01	-				849.01
5-Gifts	-	-				-
6-Advertising	24,124.04	-				24,124.04
7-Printing						
Householders	-	15,545.63				15,545.63
Ten percenters	-	-				-
Other printing related expenses	879.23	-				879.23
8-Offices						
Constituency office leases, insurance and utilities	26,354.40	-				26,354.40
Furniture, furnishing and equipment purchases	39.89	-				39.89
Equipment rentals	4,137.66	-				4,137.66
Informatics and telecommunication equipment purchases	3,835.69	-				3,835.69
Telecommunication services	9,166.47	4,037.23				13,203.70
Repairs and maintenance	524.62	-				524.62
Postage and courier services	614.30	-				614.30
Materials and supplies	1,270.58	1,334.86				2,605.44
Training	3,088.47	-				3,088.47
Total	411,944.20	51,393.45	18.00	8.50	-	463,337.65

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	225,946.70	-				225,946.70
2-Service Contracts	2,698.25	-				2,698.25
3-Travel						
Member	2,000.32	34,595.44	25.50	7.00	1.00	36,595.76
Designated traveller	-	1,321.25	1.00	1.00	-	1,321.25
Dependants	-	4,394.89	3.50	1.00	-	4,394.89
Employees	3,626.34	4,157.04	4.50	-	-	7,783.38
Member's accommodation expenses	2,574.50	-				2,574.50
Member's per diem expenses	9,221.98	-				9,221.98
Member's secondary residence expenses	21,100.76	-				21,100.76
4-Hospitality	2,876.94	-				2,876.94
5-Gifts	80.00	-				80.00
6-Advertising	16,533.27	-				16,533.27
7-Printing						
Householders	-	17,620.53				17,620.53
Ten percenters	-	3,918.10				3,918.10
Other printing related expenses	1,384.49	-				1,384.49
8-Offices						
Constituency office leases, insurance and utilities	55,664.67	-				55,664.67
Furniture, furnishing and equipment purchases	479.98	-				479.98
Equipment rentals	588.78	-				588.78
Informatics and telecommunication equipment purchases	717.86	-				717.86
Telecommunication services	4,921.59	4,037.22				8,958.81
Repairs and maintenance	1,367.75	-				1,367.75
Postage and courier services	1,928.81	-				1,928.81
Materials and supplies	6,277.81	1,957.27				8,235.08
Training	861.64	-				861.64
Total	360,852.44	72,001.74	34.50	9.00	1.00	432,854.18

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 March 31, 2019

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	293,055.14	-				293,055.14
2-Service Contracts	6,514.54	-				6,514.54
3-Travel						
Member	284.08	15,982.06	15.00	3.50	-	16,266.14
Designated traveller	-	1,203.00	-	1.00	-	1,203.00
Dependants	-	-	-	-	-	-
Employees	847.15	1,593.02	3.00	-	-	2,440.17
Member's accommodation expenses	2,430.67	-				2,430.67
Member's per diem expenses	4,726.12	-				4,726.12
Member's secondary residence expenses	19,311.84	-				19,311.84
4-Hospitality	1,965.15	-				1,965.15
5-Gifts	-	-				-
6-Advertising	11,562.12	-				11,562.12
7-Printing						
Householders	-	10,261.92				10,261.92
Ten percenters	-	4,203.69				4,203.69
Other printing related expenses	7,323.08	-				7,323.08
8-Offices						
Constituency office leases, insurance and utilities	32,813.52	-				32,813.52
Furniture, furnishing and equipment purchases	79.88	-				79.88
Equipment rentals	120.40	-				120.40
Informatics and telecommunication equipment purchases	332.49	-				332.49
Telecommunication services	5,196.98	4,037.23				9,234.21
Repairs and maintenance	75.00	-				75.00
Postage and courier services	1,369.90	-				1,369.90
Materials and supplies	3,851.06	2,453.93				6,304.99
Training	-	-				-
Total	391,859.12	39,734.85	18.00	4.50	-	431,593.97

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 March 31, 2019

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	287,748.79	-				287,748.79
2-Service Contracts	7,415.99	-				7,415.99
3-Travel						
Member	3,367.11	2,879.28	-	3.00	-	6,246.39
Designated traveller	-	79.00	-	1.00	-	79.00
Dependants	-	-	-	-	-	-
Employees	319.33	77.72	-	1.00	-	397.05
Member's accommodation expenses	1,598.09	-				1,598.09
Member's per diem expenses	264.82	-				264.82
Member's secondary residence expenses	-	-				-
4-Hospitality	1,713.53	-				1,713.53
5-Gifts	274.36	-				274.36
6-Advertising	22,549.67	-				22,549.67
7-Printing						
Householders	-	11,642.30				11,642.30
Ten percenters	-	2,184.02				2,184.02
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	29,369.40	-				29,369.40
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	3,812.78	-				3,812.78
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	5,698.62	4,037.22				9,735.84
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	701.59	-				701.59
Materials and supplies	3,753.97	1,546.64				5,300.61
Training	-	-				-
Total	370,344.43	22,484.54	-	5.00	-	392,828.97

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 March 31, 2019

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	253,525.66	-				253,525.66
2-Service Contracts	-	-				-
3-Travel						
Member	10,765.50	46,020.42	24.00	1.50	-	56,785.92
Designated traveller	-	9,691.07	5.50	0.50	-	9,691.07
Dependants	-	-	-	-	-	-
Employees	2,755.40	8,974.76	9.00	-	-	11,730.16
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	9,972.77	-				9,972.77
Member's secondary residence expenses	18,787.61	-				18,787.61
4-Hospitality	2,380.12	-				2,380.12
5-Gifts	210.35	-				210.35
6-Advertising	13,154.75	-				13,154.75
7-Printing						
Householders	-	9,523.50				9,523.50
Ten percenters	-	97.16				97.16
Other printing related expenses	10.57	-				10.57
8-Offices						
Constituency office leases, insurance and utilities	27,600.00	-				27,600.00
Furniture, furnishing and equipment purchases	306.09	-				306.09
Equipment rentals	544.69	-				544.69
Informatics and telecommunication equipment purchases	5,462.50	-				5,462.50
Telecommunication services	9,562.62	4,037.22				13,599.84
Repairs and maintenance	1,397.83	-				1,397.83
Postage and courier services	601.20	-				601.20
Materials and supplies	5,401.36	1,079.21				6,480.57
Training	75.29	-				75.29
Total	362,833.12	79,423.34	38.50	2.00	-	442,256.46

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	284,899.34	-				284,899.34
2-Service Contracts	9,558.08	-				9,558.08
3-Travel						
Member	418.34	1,060.49	-	1.00	-	1,478.83
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	22,571.68	-				22,571.68
7-Printing						
Householders	-	15,558.52				15,558.52
Ten percenters	-	-				-
Other printing related expenses	91.41	-				91.41
8-Offices						
Constituency office leases, insurance and utilities	44,015.78	-				44,015.78
Furniture, furnishing and equipment purchases	165.98	26.05				192.03
Equipment rentals	418.46	-				418.46
Informatics and telecommunication equipment purchases	84.73	-				84.73
Telecommunication services	6,346.39	4,037.23				10,383.62
Repairs and maintenance	1,824.18	-				1,824.18
Postage and courier services	84.30	-				84.30
Materials and supplies	868.03	4,259.18				5,127.21
Training	-	-				-
Total	371,828.30	24,941.47	-	1.00	-	396,769.77

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	238,865.71	-				238,865.71
2-Service Contracts	3,544.24	-				3,544.24
3-Travel						
Member	1,273.07	21,600.27	23.50	2.50	1.00	22,873.34
Designated traveller	-	6,778.50	10.00	-	-	6,778.50
Dependants	-	-	-	-	-	-
Employees	838.79	499.06	3.00	-	-	1,337.85
Member's accommodation expenses	843.21	-				843.21
Member's per diem expenses	8,220.70	-				8,220.70
Member's secondary residence expenses	18,537.96	-				18,537.96
4-Hospitality	6,515.60	-				6,515.60
5-Gifts	1,433.69	-				1,433.69
6-Advertising	10,616.42	-				10,616.42
7-Printing						
Householders	-	15,483.24				15,483.24
Ten percenters	-	552.40				552.40
Other printing related expenses	735.91	-				735.91
8-Offices						
Constituency office leases, insurance and utilities	47,098.08	-				47,098.08
Furniture, furnishing and equipment purchases	328.95	-				328.95
Equipment rentals	2,164.06	-				2,164.06
Informatics and telecommunication equipment purchases	239.16	-				239.16
Telecommunication services	6,968.95	4,037.23				11,006.18
Repairs and maintenance	1,346.68	-				1,346.68
Postage and courier services	529.85	-				529.85
Materials and supplies	4,059.48	521.83				4,581.31
Training	320.88	-				320.88
Total	354,481.39	49,472.53	36.50	2.50	1.00	403,953.92

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	268,992.12	-				268,992.12
2-Service Contracts	28,948.24	-				28,948.24
3-Travel						
Member	11.16	1,841.26	1.00	0.50	-	1,852.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	420.61	-	-	-	-	420.61
Member's accommodation expenses	192.31	-				192.31
Member's per diem expenses	3,375.60	-				3,375.60
Member's secondary residence expenses	-	-				-
4-Hospitality	4,222.29	-				4,222.29
5-Gifts	12.00	-				12.00
6-Advertising	23,880.08	-				23,880.08
7-Printing						
Householders	-	19,758.72				19,758.72
Ten percenters	-	-				-
Other printing related expenses	1,701.65	-				1,701.65
8-Offices						
Constituency office leases, insurance and utilities	30,059.04	-				30,059.04
Furniture, furnishing and equipment purchases	-	27.35				27.35
Equipment rentals	2,333.70	-				2,333.70
Informatics and telecommunication equipment purchases	336.98	-				336.98
Telecommunication services	9,074.51	4,037.22				13,111.73
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	122.69	-				122.69
Materials and supplies	2,434.79	2,091.22				4,526.01
Training	340.12	-				340.12
Total	377,606.72	27,755.77	1.00	0.50	-	405,362.49

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	283,371.71	-				283,371.71
2-Service Contracts	13,876.12	-				13,876.12
3-Travel						
Member	796.89	45,938.64	18.50	1.50	-	46,735.53
Designated traveller	-	11,454.45	5.00	2.00	-	11,454.45
Dependants	-	2,280.96	1.00	-	-	2,280.96
Employees	13,086.89	13,308.41	11.50	1.00	-	26,395.30
Member's accommodation expenses	1,773.35	-				1,773.35
Member's per diem expenses	5,684.57	-				5,684.57
Member's secondary residence expenses	23,596.58	-				23,596.58
4-Hospitality	4,648.37	-				4,648.37
5-Gifts	-	-				-
6-Advertising	11,491.34	-				11,491.34
7-Printing						
Householders	-	5,773.33				5,773.33
Ten percenters	-	1,246.44				1,246.44
Other printing related expenses	1,181.79	-				1,181.79
8-Offices						
Constituency office leases, insurance and utilities	40,978.39	-				40,978.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	911.12	-				911.12
Informatics and telecommunication equipment purchases	1,693.47	-				1,693.47
Telecommunication services	5,338.46	4,037.22				9,375.68
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	865.41	-				865.41
Materials and supplies	1,931.38	3,185.22				5,116.60
Training	-	-				-
Total	412,374.67	87,224.67	36.00	4.50	-	499,599.34

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 March 31, 2019

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	281,127.76	-				281,127.76
2-Service Contracts	5,960.48	-				5,960.48
3-Travel						
Member	2,648.93	44,428.29	13.50	11.50	-	47,077.22
Designated traveller	-	32,231.79	11.00	1.00	-	32,231.79
Dependants	-	-	-	-	-	-
Employees	261.26	1,169.70	1.00	-	-	1,430.96
Member's accommodation expenses	2,670.40	-				2,670.40
Member's per diem expenses	4,305.47	-				4,305.47
Member's secondary residence expenses	24,321.06	-				24,321.06
4-Hospitality	2,427.71	-				2,427.71
5-Gifts	-	-				-
6-Advertising	26,281.30	-				26,281.30
7-Printing						
Householders	-	14,419.75				14,419.75
Ten percenters	-	1,443.26				1,443.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,641.52	-				37,641.52
Furniture, furnishing and equipment purchases	154.99	-				154.99
Equipment rentals	969.50	-				969.50
Informatics and telecommunication equipment purchases	2,479.98	-				2,479.98
Telecommunication services	8,634.52	4,037.23				12,671.75
Repairs and maintenance	39.00	-				39.00
Postage and courier services	709.24	-				709.24
Materials and supplies	2,974.73	1,621.13				4,595.86
Training	-	-				-
Total	403,607.85	99,351.15	25.50	12.50	-	502,959.00

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	227,835.81	-				227,835.81
2-Service Contracts	10,987.50	-				10,987.50
3-Travel						
Member	5,723.15	61,825.79	23.50	2.00	-	67,548.94
Designated traveller	-	3,172.26	2.50	1.00	-	3,172.26
Dependants	-	-	-	-	-	-
Employees	3,644.98	2,522.92	3.00	-	-	6,167.90
Member's accommodation expenses	11,021.28	-				11,021.28
Member's per diem expenses	15,241.45	-				15,241.45
Member's secondary residence expenses	21,801.67	-				21,801.67
4-Hospitality	4,042.70	-				4,042.70
5-Gifts	-	-				-
6-Advertising	9,323.31	-				9,323.31
7-Printing						
Householders	-	4,242.45				4,242.45
Ten percenters	-	23.20				23.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,469.20	-				25,469.20
Furniture, furnishing and equipment purchases	1,700.83	-				1,700.83
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	106.03	-				106.03
Telecommunication services	2,409.91	2,422.33				4,832.24
Repairs and maintenance	2,145.21	-				2,145.21
Postage and courier services	235.28	-				235.28
Materials and supplies	2,320.43	85.44				2,405.87
Training	-	-				-
Total	344,008.74	74,294.39	29.00	3.00	-	418,303.13

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	268,439.78	-				268,439.78
2-Service Contracts	2,980.64	-				2,980.64
3-Travel						
Member	-	7,793.39	24.00	3.00	-	7,793.39
Designated traveller	-	630.36	-	1.00	-	630.36
Dependants	-	-	-	-	-	-
Employees	2,297.53	2,617.95	11.50	-	-	4,915.48
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	6,088.13	-				6,088.13
Member's secondary residence expenses	16,154.29	-				16,154.29
4-Hospitality	9,431.37	-				9,431.37
5-Gifts	139.96	-				139.96
6-Advertising	26,815.07	-				26,815.07
7-Printing						
Householders	-	18,445.69				18,445.69
Ten percenters	-	1,690.02				1,690.02
Other printing related expenses	205.78	-				205.78
8-Offices						
Constituency office leases, insurance and utilities	38,548.88	-				38,548.88
Furniture, furnishing and equipment purchases	240.81	-				240.81
Equipment rentals	797.45	-				797.45
Informatics and telecommunication equipment purchases	975.13	-				975.13
Telecommunication services	6,191.69	4,037.22				10,228.91
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	456.04	-				456.04
Materials and supplies	2,242.15	2,453.49				4,695.64
Training	-	-				-
Total	383,631.74	37,668.12	35.50	4.00	-	421,299.86

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

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco	Active	Eglinton—Lawrence	24 km ²	78,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	224,891.97	-				224,891.97
2-Service Contracts	1,789.73	-				1,789.73
3-Travel						
Member	2,054.27	25,713.34	34.50	3.00	-	27,767.61
Designated traveller	-	505.60	1.00	-	-	505.60
Dependants	-	2,927.76	4.00	-	-	2,927.76
Employees	2,160.55	5,513.04	23.50	-	-	7,673.59
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	8,032.94	-				8,032.94
Member's secondary residence expenses	21,888.25	-				21,888.25
4-Hospitality	7,283.27	-				7,283.27
5-Gifts	4.69	-				4.69
6-Advertising	12,135.31	-				12,135.31
7-Printing						
Householders	-	4,966.83				4,966.83
Ten percenters	-	991.79				991.79
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	43,879.22	-				43,879.22
Furniture, furnishing and equipment purchases	349.94	-				349.94
Equipment rentals	2,117.39	-				2,117.39
Informatics and telecommunication equipment purchases	2,801.19	-				2,801.19
Telecommunication services	8,429.85	4,037.22				12,467.07
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	352.48	-				352.48
Materials and supplies	2,326.54	394.15				2,720.69
Training	667.40	-				667.40
Total	343,212.63	45,049.73	63.00	3.00	-	388,262.36

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 March 31, 2019

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	236,581.06	-				236,581.06
2-Service Contracts	26,621.14	-				26,621.14
3-Travel						
Member	2,229.65	35,487.55	23.50	1.00	-	37,717.20
Designated traveller	-	-	-	-	-	-
Dependants	-	1,248.41	1.00	-	-	1,248.41
Employees	2,188.02	3,973.08	3.50	-	-	6,161.10
Member's accommodation expenses	303.62	-				303.62
Member's per diem expenses	6,997.28	-				6,997.28
Member's secondary residence expenses	23,590.25	-				23,590.25
4-Hospitality	9,187.40	-				9,187.40
5-Gifts	900.69	-				900.69
6-Advertising	25,542.89	-				25,542.89
7-Printing						
Householders	-	5,076.93				5,076.93
Ten percenters	-	270.84				270.84
Other printing related expenses	3,148.27	-				3,148.27
8-Offices						
Constituency office leases, insurance and utilities	28,868.36	-				28,868.36
Furniture, furnishing and equipment purchases	266.57	-				266.57
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,148.78	-				1,148.78
Telecommunication services	7,113.09	4,037.22				11,150.31
Repairs and maintenance	1,704.83	-				1,704.83
Postage and courier services	1,884.40	-				1,884.40
Materials and supplies	7,352.74	1,042.30				8,395.04
Training	-	-				-
Total	385,629.04	51,136.33	28.00	1.00	-	436,765.37

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 March 31, 2019

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	253,594.16	-				253,594.16
2-Service Contracts	2,524.00	-				2,524.00
3-Travel						
Member	7,712.81	35,320.61	21.00	8.00	-	43,033.42
Designated traveller	-	4,272.80	2.50	2.00	-	4,272.80
Dependants	-	-	-	-	-	-
Employees	8,364.52	8,321.26	11.50	2.00	-	16,685.78
Member's accommodation expenses	3,249.81	-				3,249.81
Member's per diem expenses	10,538.71	-				10,538.71
Member's secondary residence expenses	12,661.60	-				12,661.60
4-Hospitality	5,802.23	-				5,802.23
5-Gifts	318.87	-				318.87
6-Advertising	30,654.37	-				30,654.37
7-Printing						
Householders	-	14,766.85				14,766.85
Ten percenters	-	1,128.24				1,128.24
Other printing related expenses	6,368.64	-				6,368.64
8-Offices						
Constituency office leases, insurance and utilities	28,870.08	-				28,870.08
Furniture, furnishing and equipment purchases	1,304.65	-				1,304.65
Equipment rentals	517.40	-				517.40
Informatics and telecommunication equipment purchases	2,964.36	-				2,964.36
Telecommunication services	6,995.33	4,037.23				11,032.56
Repairs and maintenance	57.50	-				57.50
Postage and courier services	1,543.10	-				1,543.10
Materials and supplies	3,890.43	2,266.46				6,156.89
Training	217.39	-				217.39
Total	388,149.96	70,113.45	35.00	12.00	-	458,263.41

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 March 31, 2019

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	300,501.57	-				300,501.57
2-Service Contracts	4,727.20	-				4,727.20
3-Travel						
Member	912.40	6,121.22	10.00	1.50	-	7,033.62
Designated traveller	-	662.39	2.50	-	-	662.39
Dependants	-	311.68	2.50	-	-	311.68
Employees	4,320.95	2,012.60	13.50	3.00	-	6,333.55
Member's accommodation expenses	1,098.68	-				1,098.68
Member's per diem expenses	7,446.53	-				7,446.53
Member's secondary residence expenses	19,386.48	-				19,386.48
4-Hospitality	2,898.97	-				2,898.97
5-Gifts	310.90	-				310.90
6-Advertising	26,288.71	-				26,288.71
7-Printing						
Householders	-	21,272.22				21,272.22
Ten percenters	-	-				-
Other printing related expenses	768.51	-				768.51
8-Offices						
Constituency office leases, insurance and utilities	34,819.55	-				34,819.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,851.54	-				2,851.54
Informatics and telecommunication equipment purchases	2,384.64	-				2,384.64
Telecommunication services	7,244.90	4,037.22				11,282.12
Repairs and maintenance	1,752.83	-				1,752.83
Postage and courier services	278.05	-				278.05
Materials and supplies	1,481.00	1,049.97				2,530.97
Training	433.82	-				433.82
Total	419,907.23	35,467.30	28.50	4.50	-	455,374.53

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 March 31, 2019

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	305,676.73	-				305,676.73
2-Service Contracts	13,370.00	-				13,370.00
3-Travel						
Member	-	4,003.32	2.50	1.00	-	4,003.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,519.00	1,890.16	7.50	-	-	6,409.16
Member's accommodation expenses	577.15	-				577.15
Member's per diem expenses	-	-				-
Member's secondary residence expenses	19,940.00	-				19,940.00
4-Hospitality	6,745.16	-				6,745.16
5-Gifts	118.46	-				118.46
6-Advertising	15,038.84	-				15,038.84
7-Printing						
Householders	-	3,293.23				3,293.23
Ten percenters	-	1,482.90				1,482.90
Other printing related expenses	633.00	-				633.00
8-Offices						
Constituency office leases, insurance and utilities	31,328.83	-				31,328.83
Furniture, furnishing and equipment purchases	248.34	-				248.34
Equipment rentals	3,843.76	-				3,843.76
Informatics and telecommunication equipment purchases	3,119.92	-				3,119.92
Telecommunication services	7,920.44	4,037.22				11,957.66
Repairs and maintenance	1,516.83	-				1,516.83
Postage and courier services	985.11	-				985.11
Materials and supplies	1,290.01	1,661.65				2,951.66
Training	-	-				-
Total	416,871.58	16,368.48	10.00	1.00	-	433,240.06

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km ²	82,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	333,093.94	-				333,093.94
2-Service Contracts	3,689.62	-				3,689.62
3-Travel						
Member	2,188.99	24,837.09	42.50	1.00	-	27,026.08
Designated traveller	-	3,759.52	2.00	1.00	-	3,759.52
Dependants	-	9,772.32	-	-	-	9,772.32
Employees	17,447.12	4,440.76	17.50	-	-	21,887.88
Member's accommodation expenses	697.63	-				697.63
Member's per diem expenses	10,797.84	-				10,797.84
Member's secondary residence expenses	18,738.54	-				18,738.54
4-Hospitality	5,053.71	-				5,053.71
5-Gifts	-	-				-
6-Advertising	22,388.98	-				22,388.98
7-Printing						
Householders	-	22,369.68				22,369.68
Ten percenters	-	1,291.96				1,291.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,151.54	-				34,151.54
Furniture, furnishing and equipment purchases	150.19	-				150.19
Equipment rentals	1,040.29	-				1,040.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	13,575.68	4,037.23				17,612.91
Repairs and maintenance	-	-				-
Postage and courier services	855.47	-				855.47
Materials and supplies	1,267.89	332.31				1,600.20
Training	-	-				-
Total	465,137.43	70,840.87	62.00	2.00	-	535,978.30

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	250,152.05	-				250,152.05
2-Service Contracts	8,742.78	-				8,742.78
3-Travel						
Member	-	20,265.78	29.00	1.00	-	20,265.78
Designated traveller	-	4,090.60	5.50	-	-	4,090.60
Dependants	-	866.92	1.00	-	-	866.92
Employees	612.14	4,963.08	10.00	-	-	5,575.22
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	3,638.85	-				3,638.85
5-Gifts	-	-				-
6-Advertising	19,398.87	-				19,398.87
7-Printing						
Householders	-	14,371.28				14,371.28
Ten percenters	-	4,884.73				4,884.73
Other printing related expenses	8,710.91	-				8,710.91
8-Offices						
Constituency office leases, insurance and utilities	48,587.15	-				48,587.15
Furniture, furnishing and equipment purchases	929.93	-				929.93
Equipment rentals	2,126.16	-				2,126.16
Informatics and telecommunication equipment purchases	3,944.73	-				3,944.73
Telecommunication services	7,434.58	4,037.22				11,471.80
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	1,062.31	-				1,062.31
Materials and supplies	1,090.83	902.74				1,993.57
Training	-	-				-
Total	376,214.89	54,382.35	45.50	1.00	-	430,597.24

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 March 31, 2019

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	286,713.88	-				286,713.88
2-Service Contracts	2,558.20	-				2,558.20
3-Travel						
Member	12,401.10	29,370.44	24.50	2.00	-	41,771.54
Designated traveller	-	987.71	1.00	-	-	987.71
Dependants	-	-	-	-	-	-
Employees	8,536.09	1,706.21	2.00	-	-	10,242.30
Member's accommodation expenses	1,374.63	-				1,374.63
Member's per diem expenses	11,007.79	-				11,007.79
Member's secondary residence expenses	20,357.57	-				20,357.57
4-Hospitality	2,050.64	-				2,050.64
5-Gifts	60.00	-				60.00
6-Advertising	29,530.83	-				29,530.83
7-Printing						
Householders	-	2,910.66				2,910.66
Ten percenters	-	102.56				102.56
Other printing related expenses	715.00	-				715.00
8-Offices						
Constituency office leases, insurance and utilities	19,783.79	-				19,783.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	560.75	-				560.75
Telecommunication services	3,400.96	4,046.26				7,447.22
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	676.42	-				676.42
Materials and supplies	2,133.81	1,683.49				3,817.30
Training	588.28	-				588.28
Total	403,598.57	40,807.33	27.50	2.00	-	444,405.90

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 March 31, 2019

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	315,581.42	-				315,581.42
2-Service Contracts	3,963.22	-				3,963.22
3-Travel						
Member	4,127.55	44,844.97	20.00	10.00	-	48,972.52
Designated traveller	-	15,868.84	12.00	1.00	-	15,868.84
Dependants	-	-	-	-	-	-
Employees	1,515.21	5,524.21	4.50	-	-	7,039.42
Member's accommodation expenses	4,584.67	-				4,584.67
Member's per diem expenses	11,321.27	-				11,321.27
Member's secondary residence expenses	21,387.56	-				21,387.56
4-Hospitality	1,919.52	-				1,919.52
5-Gifts	48.98	-				48.98
6-Advertising	14,395.71	-				14,395.71
7-Printing						
Householders	-	14,094.68				14,094.68
Ten percenters	-	3,301.82				3,301.82
Other printing related expenses	6,007.32	-				6,007.32
8-Offices						
Constituency office leases, insurance and utilities	29,632.96	-				29,632.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,336.10	-				1,336.10
Informatics and telecommunication equipment purchases	8,463.55	-				8,463.55
Telecommunication services	4,606.59	4,037.22				8,643.81
Repairs and maintenance	1,181.50	-				1,181.50
Postage and courier services	1,028.82	-				1,028.82
Materials and supplies	898.27	326.54				1,224.81
Training	-	-				-
Total	432,000.22	87,998.28	36.50	11.00	-	519,998.50

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 March 31, 2019

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	93,648.69	-				93,648.69	
2-Service Contracts	1,632.26	-				1,632.26	
3-Travel							
Member	264.71	2,489.07	9.50	-	-	2,753.78	
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	-	8,046.41				8,046.41	
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	3,440.36	2,027.07				5,467.43	
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	135,394.12	14,105.16	12.00	-	-	149,499.28	

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Hon. Joyce	Active	Vancouver Quadra	42 km ²	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	269,645.83	-				269,645.83
2-Service Contracts	6,831.05	-				6,831.05
3-Travel						
Member	843.47	48,175.60	20.50	1.50	-	49,019.07
Designated traveller	-	8,251.21	3.50	1.00	-	8,251.21
Dependants	-	-	-	-	-	-
Employees	6,134.89	17,142.62	16.00	-	-	23,277.51
Member's accommodation expenses	212.91	-				212.91
Member's per diem expenses	8,482.61	-				8,482.61
Member's secondary residence expenses	19,011.88	-				19,011.88
4-Hospitality	4,666.97	-				4,666.97
5-Gifts	900.41	-				900.41
6-Advertising	12,580.10	-				12,580.10
7-Printing						
Householders	-	11,535.45				11,535.45
Ten percenters	-	12,907.48				12,907.48
Other printing related expenses	6,151.38	-				6,151.38
8-Offices						
Constituency office leases, insurance and utilities	39,378.40	-				39,378.40
Furniture, furnishing and equipment purchases	1,241.15	-				1,241.15
Equipment rentals	7,383.44	-				7,383.44
Informatics and telecommunication equipment purchases	2,523.35	-				2,523.35
Telecommunication services	9,222.64	4,037.23				13,259.87
Repairs and maintenance	2,456.00	-				2,456.00
Postage and courier services	3,997.55	-				3,997.55
Materials and supplies	4,433.27	1,343.29				5,776.56
Training	193.87	-				193.87
Total	406,291.17	103,392.88	40.00	2.50	-	509,684.05

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 March 31, 2019

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	213,613.86	-				213,613.86
2-Service Contracts	26,827.49	-				26,827.49
3-Travel						
Member	251.12	3,626.30	5.00	2.50	-	3,877.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,845.03	3,432.94	22.50	-	-	6,277.97
Member's accommodation expenses	805.57	-				805.57
Member's per diem expenses	4,030.23	-				4,030.23
Member's secondary residence expenses	16,538.00	-				16,538.00
4-Hospitality	5,867.55	-				5,867.55
5-Gifts	170.96	-				170.96
6-Advertising	33,693.77	-				33,693.77
7-Printing						
Householders	-	9,878.86				9,878.86
Ten percenters	-	7,204.94				7,204.94
Other printing related expenses	247.50	-				247.50
8-Offices						
Constituency office leases, insurance and utilities	38,075.54	-				38,075.54
Furniture, furnishing and equipment purchases	64.96	-				64.96
Equipment rentals	628.37	-				628.37
Informatics and telecommunication equipment purchases	5,427.51	-				5,427.51
Telecommunication services	6,968.21	4,037.23				11,005.44
Repairs and maintenance	340.50	-				340.50
Postage and courier services	1,722.59	-				1,722.59
Materials and supplies	995.89	211.88				1,207.77
Training	587.69	-				587.69
Total	359,702.34	28,392.15	27.50	2.50	-	388,094.49

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 March 31, 2019

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	259,039.61	-				259,039.61
2-Service Contracts	1,969.20	-				1,969.20
3-Travel						
Member	154.18	7,493.44	24.50	4.00	-	7,647.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	35.54	182.64	1.00	-	-	218.18
Member's accommodation expenses	912.05	-				912.05
Member's per diem expenses	4,576.14	-				4,576.14
Member's secondary residence expenses	24,037.66	-				24,037.66
4-Hospitality	1,678.28	-				1,678.28
5-Gifts	587.60	-				587.60
6-Advertising	26,942.07	-				26,942.07
7-Printing						
Householders	-	21,531.84				21,531.84
Ten percenters	-	902.81				902.81
Other printing related expenses	75.00	-				75.00
8-Offices						
Constituency office leases, insurance and utilities	35,853.05	-				35,853.05
Furniture, furnishing and equipment purchases	684.20	-				684.20
Equipment rentals	370.00	-				370.00
Informatics and telecommunication equipment purchases	133.68	-				133.68
Telecommunication services	5,463.48	4,037.22				9,500.70
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	231.07	-				231.07
Materials and supplies	1,351.89	2,483.41				3,835.30
Training	-	-				-
Total	365,243.53	36,631.36	25.50	4.00	-	401,874.89

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	270,919.22	-				270,919.22
2-Service Contracts	1,914.00	-				1,914.00
3-Travel						
Member	5,337.50	19,535.54	24.00	5.00	-	24,873.04
Designated traveller	-	2,337.44	3.50	-	-	2,337.44
Dependants	-	3,118.88	-	-	-	3,118.88
Employees	5,011.02	4,138.68	7.50	-	-	9,149.70
Member's accommodation expenses	358.07	-				358.07
Member's per diem expenses	4,929.05	-				4,929.05
Member's secondary residence expenses	25,262.74	-				25,262.74
4-Hospitality	2,213.68	-				2,213.68
5-Gifts	286.19	-				286.19
6-Advertising	19,435.53	-				19,435.53
7-Printing						
Householders	-	8,423.33				8,423.33
Ten percenters	-	207.19				207.19
Other printing related expenses	1,059.20	-				1,059.20
8-Offices						
Constituency office leases, insurance and utilities	39,229.27	-				39,229.27
Furniture, furnishing and equipment purchases	122.98	-				122.98
Equipment rentals	1,343.79	-				1,343.79
Informatics and telecommunication equipment purchases	887.78	-				887.78
Telecommunication services	7,840.20	4,037.22				11,877.42
Repairs and maintenance	739.49	-				739.49
Postage and courier services	486.60	-				486.60
Materials and supplies	2,330.22	3,116.29				5,446.51
Training	1,048.06	-				1,048.06
Total	390,754.59	44,914.57	35.00	5.00	-	435,669.16

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 March 31, 2019

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	300,441.45	-				300,441.45
2-Service Contracts	1,482.89	-				1,482.89
3-Travel						
Member	8,381.07	99,307.11	26.00	5.00	-	107,688.18
Designated traveller	-	22,565.62	10.50	2.00	-	22,565.62
Dependants	-	-	-	-	-	-
Employees	3,814.73	1,317.11	1.00	-	-	5,131.84
Member's accommodation expenses	3,075.87	-				3,075.87
Member's per diem expenses	2,444.68	-				2,444.68
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	7,157.91	-				7,157.91
5-Gifts	1,057.13	-				1,057.13
6-Advertising	31,807.16	-				31,807.16
7-Printing						
Householders	-	7,293.65				7,293.65
Ten percenters	-	1,006.31				1,006.31
Other printing related expenses	3,828.11	-				3,828.11
8-Offices						
Constituency office leases, insurance and utilities	52,738.81	-				52,738.81
Furniture, furnishing and equipment purchases	226.44	361.22				587.66
Equipment rentals	701.78	-				701.78
Informatics and telecommunication equipment purchases	3,502.99	-				3,502.99
Telecommunication services	8,819.94	4,037.23				12,857.17
Repairs and maintenance	1,188.83	-				1,188.83
Postage and courier services	2,489.17	-				2,489.17
Materials and supplies	2,576.77	965.52				3,542.29
Training	561.54	-				561.54
Total	454,547.27	136,853.77	37.50	7.00	-	591,401.04

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	279,448.51	-				279,448.51
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	490.78	23,585.15	27.00	4.50	-	24,075.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,425.71	2,311.09	7.00	-	-	5,736.80
Member's accommodation expenses	1,058.48	-				1,058.48
Member's per diem expenses	3,500.97	-				3,500.97
Member's secondary residence expenses	21,132.38	-				21,132.38
4-Hospitality	2,983.92	-				2,983.92
5-Gifts	45.84	-				45.84
6-Advertising	17,429.10	-				17,429.10
7-Printing						
Householders	-	8,422.19				8,422.19
Ten percenters	-	939.20				939.20
Other printing related expenses	381.40	-				381.40
8-Offices						
Constituency office leases, insurance and utilities	42,258.35	-				42,258.35
Furniture, furnishing and equipment purchases	367.47	-				367.47
Equipment rentals	1,416.15	-				1,416.15
Informatics and telecommunication equipment purchases	2,340.62	-				2,340.62
Telecommunication services	7,238.55	4,037.22				11,275.77
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	493.27	-				493.27
Materials and supplies	3,845.84	2,449.63				6,295.47
Training	1,118.78	-				1,118.78
Total	390,284.95	41,744.48	34.00	4.50	-	432,029.43

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 March 31, 2019

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	339,953.21	-				339,953.21
2-Service Contracts	5,558.28	-				5,558.28
3-Travel						
Member	2,088.11	25,355.92	23.50	2.00	-	27,444.03
Designated traveller	-	2,112.76	1.50	1.00	-	2,112.76
Dependants	-	-	-	-	-	-
Employees	147.04	3,054.98	5.00	-	-	3,202.02
Member's accommodation expenses	962.03	-				962.03
Member's per diem expenses	2,202.58	-				2,202.58
Member's secondary residence expenses	27,723.89	-				27,723.89
4-Hospitality	1,006.53	-				1,006.53
5-Gifts	-	-				-
6-Advertising	7,112.81	-				7,112.81
7-Printing						
Householders	-	17,285.76				17,285.76
Ten percenters	-	4,544.16				4,544.16
Other printing related expenses	343.64	-				343.64
8-Offices						
Constituency office leases, insurance and utilities	33,673.06	-				33,673.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	569.97	-				569.97
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	8,705.76	4,037.23				12,742.99
Repairs and maintenance	332.34	-				332.34
Postage and courier services	1,206.08	-				1,206.08
Materials and supplies	764.64	1,373.94				2,138.58
Training	1,310.26	-				1,310.26
Total	433,660.23	57,764.75	30.00	3.00	-	491,424.98

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 March 31, 2019

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	278,090.91	-				278,090.91
2-Service Contracts	17,149.60	-				17,149.60
3-Travel						
Member	329.28	19,256.46	26.50	4.50	-	19,585.74
Designated traveller	-	912.72	-	1.00	-	912.72
Dependants	-	2,353.24	-	-	-	2,353.24
Employees	1,901.83	5,925.57	12.00	1.00	-	7,827.40
Member's accommodation expenses	2,548.32	-				2,548.32
Member's per diem expenses	8,534.30	-				8,534.30
Member's secondary residence expenses	5,831.73	-				5,831.73
4-Hospitality	6,056.98	-				6,056.98
5-Gifts	-	-				-
6-Advertising	17,550.10	-				17,550.10
7-Printing						
Householders	-	4,716.94				4,716.94
Ten percenters	-	3,246.96				3,246.96
Other printing related expenses	5,346.18	-				5,346.18
8-Offices						
Constituency office leases, insurance and utilities	24,396.25	-				24,396.25
Furniture, furnishing and equipment purchases	533.99	-				533.99
Equipment rentals	1,408.71	-				1,408.71
Informatics and telecommunication equipment purchases	753.06	-				753.06
Telecommunication services	8,784.82	4,037.22				12,822.04
Repairs and maintenance	1,710.00	-				1,710.00
Postage and courier services	1,460.38	-				1,460.38
Materials and supplies	2,969.62	1,683.95				4,653.57
Training	376.43	-				376.43
Total	385,732.49	42,133.06	38.50	6.50	-	427,865.55

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 March 31, 2019

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	255,650.60	-				255,650.60
2-Service Contracts	5,410.00	-				5,410.00
3-Travel						
Member	7,937.44	71,022.67	19.50	14.50	-	78,960.11
Designated traveller	-	24,430.18	7.50	5.00	-	24,430.18
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,611.91	-				2,611.91
Member's per diem expenses	6,492.82	-				6,492.82
Member's secondary residence expenses	19,577.51	-				19,577.51
4-Hospitality	3,076.77	-				3,076.77
5-Gifts	523.05	-				523.05
6-Advertising	9,851.63	-				9,851.63
7-Printing						
Householders	-	8,676.68				8,676.68
Ten percenters	-	3,106.37				3,106.37
Other printing related expenses	45.96	-				45.96
8-Offices						
Constituency office leases, insurance and utilities	39,503.15	-				39,503.15
Furniture, furnishing and equipment purchases	1,874.07	-				1,874.07
Equipment rentals	2,240.02	-				2,240.02
Informatics and telecommunication equipment purchases	3,849.18	-				3,849.18
Telecommunication services	8,644.86	4,037.23				12,682.09
Repairs and maintenance	100.00	-				100.00
Postage and courier services	2,151.99	-				2,151.99
Materials and supplies	1,377.26	1,027.46				2,404.72
Training	-	-				-
Total	370,918.22	112,300.59	27.00	19.50	-	483,218.81

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km ²	86,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	294,911.07	-				294,911.07
2-Service Contracts	5,738.19	-				5,738.19
3-Travel						
Member	391.39	20,364.37	23.00	2.00	-	20,755.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,336.80	5,627.23	15.50	-	-	13,964.03
Member's accommodation expenses	1,776.91	-				1,776.91
Member's per diem expenses	7,203.66	-				7,203.66
Member's secondary residence expenses	22,300.24	-				22,300.24
4-Hospitality	7,152.38	-				7,152.38
5-Gifts	217.72	-				217.72
6-Advertising	19,031.84	-				19,031.84
7-Printing						
Householders	-	5,386.00				5,386.00
Ten percenters	-	218.16				218.16
Other printing related expenses	762.50	-				762.50
8-Offices						
Constituency office leases, insurance and utilities	29,529.83	-				29,529.83
Furniture, furnishing and equipment purchases	765.90	-				765.90
Equipment rentals	1,041.54	-				1,041.54
Informatics and telecommunication equipment purchases	1,697.12	-				1,697.12
Telecommunication services	6,113.74	4,037.22				10,150.96
Repairs and maintenance	1,698.83	-				1,698.83
Postage and courier services	451.18	-				451.18
Materials and supplies	5,023.01	1,106.60				6,129.61
Training	-	-				-
Total	414,143.85	36,739.58	38.50	2.00	-	450,883.43

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 March 31, 2019

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	260,823.55	-				260,823.55
2-Service Contracts	6,444.99	-				6,444.99
3-Travel						
Member	1,955.91	34,627.33	27.00	10.00	-	36,583.24
Designated traveller	-	5,643.60	1.00	3.00	-	5,643.60
Dependants	-	-	-	-	-	-
Employees	6,454.70	6,204.74	7.00	3.00	-	12,659.44
Member's accommodation expenses	4,358.10	-				4,358.10
Member's per diem expenses	7,516.29	-				7,516.29
Member's secondary residence expenses	16,841.54	-				16,841.54
4-Hospitality	4,489.80	-				4,489.80
5-Gifts	-	-				-
6-Advertising	16,321.32	-				16,321.32
7-Printing						
Householders	-	13,895.50				13,895.50
Ten percenters	-	4,438.36				4,438.36
Other printing related expenses	2,653.28	-				2,653.28
8-Offices						
Constituency office leases, insurance and utilities	48,949.17	-				48,949.17
Furniture, furnishing and equipment purchases	112.34	-				112.34
Equipment rentals	5,400.94	-				5,400.94
Informatics and telecommunication equipment purchases	3,706.93	-				3,706.93
Telecommunication services	7,898.79	4,037.23				11,936.02
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	1,503.40	-				1,503.40
Materials and supplies	2,947.88	3,210.94				6,158.82
Training	25.10	-				25.10
Total	399,552.86	72,057.70	35.00	16.00	-	471,610.56

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, John	Active	Oakville	83 km ²	88,425		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	275,187.33	-				275,187.33
2-Service Contracts	4,700.30	-				4,700.30
3-Travel						
Member	104.36	25,869.02	27.00	2.00	-	25,973.38
Designated traveller	-	2,561.53	3.50	-	-	2,561.53
Dependants	-	1,266.20	2.00	-	-	1,266.20
Employees	3,702.25	6,346.65	7.00	1.00	-	10,048.90
Member's accommodation expenses	446.13	-				446.13
Member's per diem expenses	10,283.55	-				10,283.55
Member's secondary residence expenses	20,077.48	-				20,077.48
4-Hospitality	773.45	-				773.45
5-Gifts	19.43	-				19.43
6-Advertising	18,079.74	-				18,079.74
7-Printing						
Householders	-	16,922.83				16,922.83
Ten percenters	-	2,854.10				2,854.10
Other printing related expenses	1,162.14	-				1,162.14
8-Offices						
Constituency office leases, insurance and utilities	44,447.89	-				44,447.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	335.77	-				335.77
Informatics and telecommunication equipment purchases	1,044.98	-				1,044.98
Telecommunication services	5,157.55	4,037.22				9,194.77
Repairs and maintenance	1,148.83	-				1,148.83
Postage and courier services	1,475.82	-				1,475.82
Materials and supplies	1,346.06	2,965.54				4,311.60
Training	-	-				-
Total	389,493.06	62,823.09	39.50	3.00	-	452,316.15

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 March 31, 2019

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	223,112.32	-				223,112.32
2-Service Contracts	27,194.75	-				27,194.75
3-Travel						
Member	408.94	40,257.12	21.00	3.50	-	40,666.06
Designated traveller	-	6,493.73	4.00	-	-	6,493.73
Dependants	-	-	-	-	-	-
Employees	4,301.44	5,595.45	6.00	1.00	-	9,896.89
Member's accommodation expenses	865.08	-				865.08
Member's per diem expenses	7,530.93	-				7,530.93
Member's secondary residence expenses	24,187.89	-				24,187.89
4-Hospitality	2,621.42	-				2,621.42
5-Gifts	136.00	-				136.00
6-Advertising	9,762.09	-				9,762.09
7-Printing						
Householders	-	9,767.30				9,767.30
Ten percenters	-	967.10				967.10
Other printing related expenses	477.31	-				477.31
8-Offices						
Constituency office leases, insurance and utilities	37,701.55	-				37,701.55
Furniture, furnishing and equipment purchases	1,119.27	76.68				1,195.95
Equipment rentals	634.68	-				634.68
Informatics and telecommunication equipment purchases	3,244.10	-				3,244.10
Telecommunication services	8,714.20	4,037.22				12,751.42
Repairs and maintenance	1,347.83	-				1,347.83
Postage and courier services	727.11	-				727.11
Materials and supplies	5,044.50	550.34				5,594.84
Training	-	-				-
Total	359,131.41	67,744.94	31.00	4.50	-	426,876.35

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	284,838.98	-				284,838.98
2-Service Contracts	10,127.49	-				10,127.49
3-Travel						
Member	4,400.76	17,501.42	25.50	7.50	1.00	21,902.18
Designated traveller	-	2,957.98	9.00	-	-	2,957.98
Dependants	-	-	-	-	-	-
Employees	3,892.65	3,903.86	11.00	2.00	-	7,796.51
Member's accommodation expenses	4,078.75	-				4,078.75
Member's per diem expenses	1,163.32	-				1,163.32
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	2,707.61	-				2,707.61
5-Gifts	776.16	-				776.16
6-Advertising	25,612.35	-				25,612.35
7-Printing						
Householders	-	10,393.97				10,393.97
Ten percenters	-	1,176.67				1,176.67
Other printing related expenses	6,168.33	-				6,168.33
8-Offices						
Constituency office leases, insurance and utilities	29,512.39	-				29,512.39
Furniture, furnishing and equipment purchases	404.95	-				404.95
Equipment rentals	4,023.46	-				4,023.46
Informatics and telecommunication equipment purchases	6,293.98	-				6,293.98
Telecommunication services	10,337.90	4,037.22				14,375.12
Repairs and maintenance	-	-				-
Postage and courier services	735.68	-				735.68
Materials and supplies	4,811.33	2,243.34				7,054.67
Training	2,500.00	-				2,500.00
Total	426,386.09	42,214.46	45.50	9.50	1.00	468,600.55

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 March 31, 2019

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	241,372.12	-				241,372.12
2-Service Contracts	7,198.38	-				7,198.38
3-Travel						
Member	3,537.96	56,418.83	26.00	8.00	-	59,956.79
Designated traveller	-	1,583.66	1.00	-	-	1,583.66
Dependants	-	15,243.44	5.00	5.00	-	15,243.44
Employees	21,678.11	22,760.05	17.00	4.50	-	44,438.16
Member's accommodation expenses	1,627.69	-				1,627.69
Member's per diem expenses	13,083.04	-				13,083.04
Member's secondary residence expenses	12,643.52	-				12,643.52
4-Hospitality	7,188.73	-				7,188.73
5-Gifts	271.36	-				271.36
6-Advertising	18,302.15	-				18,302.15
7-Printing						
Householders	-	13,449.02				13,449.02
Ten percenters	-	7,254.35				7,254.35
Other printing related expenses	6,792.18	-				6,792.18
8-Offices						
Constituency office leases, insurance and utilities	34,823.65	-				34,823.65
Furniture, furnishing and equipment purchases	154.29	-				154.29
Equipment rentals	2,054.03	-				2,054.03
Informatics and telecommunication equipment purchases	361.02	-				361.02
Telecommunication services	8,036.61	4,037.22				12,073.83
Repairs and maintenance	2,486.77	-				2,486.77
Postage and courier services	2,995.72	-				2,995.72
Materials and supplies	6,128.26	2,943.81				9,072.07
Training	3,685.00	-				3,685.00
Total	394,420.59	123,690.38	49.00	17.50	-	518,110.97

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 March 31, 2019

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	228,348.81	-				228,348.81
2-Service Contracts	89,036.45	-				89,036.45
3-Travel						
Member	6,273.70	7,893.35	25.00	1.50	-	14,167.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	13,560.80	8,174.94	28.00	-	-	21,735.74
Member's accommodation expenses	323.06	-				323.06
Member's per diem expenses	9,555.55	-				9,555.55
Member's secondary residence expenses	17,609.74	-				17,609.74
4-Hospitality	7,852.82	-				7,852.82
5-Gifts	275.51	-				275.51
6-Advertising	6,683.77	-				6,683.77
7-Printing						
Householders	-	19,137.07				19,137.07
Ten percenters	-	12,355.56				12,355.56
Other printing related expenses	808.60	-				808.60
8-Offices						
Constituency office leases, insurance and utilities	32,411.15	-				32,411.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	74.92	-				74.92
Informatics and telecommunication equipment purchases	1,625.32	-				1,625.32
Telecommunication services	9,836.61	4,037.23				13,873.84
Repairs and maintenance	115.60	-				115.60
Postage and courier services	3,059.63	-				3,059.63
Materials and supplies	2,564.06	3,888.30				6,452.36
Training	-	-				-
Total	430,016.10	55,486.45	53.00	1.50	-	485,502.55

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 March 31, 2019

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	253,789.49	-				253,789.49
2-Service Contracts	8,769.49	-				8,769.49
3-Travel						
Member	508.06	23,231.66	26.00	8.00	-	23,739.72
Designated traveller	-	956.64	0.50	1.00	-	956.64
Dependants	-	694.78	1.00	-	-	694.78
Employees	4,120.80	5,779.41	4.00	5.00	-	9,900.21
Member's accommodation expenses	1,536.98	-				1,536.98
Member's per diem expenses	10,053.47	-				10,053.47
Member's secondary residence expenses	20,215.96	-				20,215.96
4-Hospitality	7,557.07	-				7,557.07
5-Gifts	693.54	-				693.54
6-Advertising	38,215.00	-				38,215.00
7-Printing						
Householders	-	23,500.81				23,500.81
Ten percenters	-	2,510.32				2,510.32
Other printing related expenses	734.57	-				734.57
8-Offices						
Constituency office leases, insurance and utilities	23,579.03	-				23,579.03
Furniture, furnishing and equipment purchases	944.17	-				944.17
Equipment rentals	1,157.41	-				1,157.41
Informatics and telecommunication equipment purchases	1,581.39	-				1,581.39
Telecommunication services	7,552.71	4,037.22				11,589.93
Repairs and maintenance	925.00	-				925.00
Postage and courier services	589.73	-				589.73
Materials and supplies	1,766.40	783.77				2,550.17
Training	3,342.75	-				3,342.75
Total	387,633.02	61,494.61	31.50	14.00	-	449,127.63

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 March 31, 2019

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	300,159.98	-				300,159.98
2-Service Contracts	1,517.51	-				1,517.51
3-Travel						
Member	2,663.74	7,901.16	19.50	1.00	-	10,564.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,297.03	-	-	-	-	2,297.03
Member's accommodation expenses	1,270.55	-				1,270.55
Member's per diem expenses	8,831.63	-				8,831.63
Member's secondary residence expenses	16,250.00	-				16,250.00
4-Hospitality	7,896.46	-				7,896.46
5-Gifts	1,345.35	-				1,345.35
6-Advertising	36,065.24	-				36,065.24
7-Printing						
Householders	-	16,016.42				16,016.42
Ten percenters	-	3,617.01				3,617.01
Other printing related expenses	897.70	-				897.70
8-Offices						
Constituency office leases, insurance and utilities	25,085.00	-				25,085.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,045.00	-				1,045.00
Informatics and telecommunication equipment purchases	622.17	-				622.17
Telecommunication services	4,683.68	4,037.22				8,720.90
Repairs and maintenance	637.50	-				637.50
Postage and courier services	721.49	-				721.49
Materials and supplies	5,306.15	475.98				5,782.13
Training	200.00	-				200.00
Total	417,496.18	32,047.79	19.50	1.00	-	449,543.97

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 March 31, 2019

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	283,193.29	-				283,193.29
2-Service Contracts	505.70	-				505.70
3-Travel						
Member	199.99	43,257.33	22.50	3.50	-	43,457.32
Designated traveller	-	8,111.02	3.50	6.50	-	8,111.02
Dependants	-	-	-	-	-	-
Employees	4,509.44	941.18	1.00	-	-	5,450.62
Member's accommodation expenses	730.39	-				730.39
Member's per diem expenses	11,268.22	-				11,268.22
Member's secondary residence expenses	17,465.46	-				17,465.46
4-Hospitality	5,025.69	-				5,025.69
5-Gifts	-	-				-
6-Advertising	9,056.34	-				9,056.34
7-Printing						
Householders	-	10,134.21				10,134.21
Ten percenters	-	-				-
Other printing related expenses	251.45	-				251.45
8-Offices						
Constituency office leases, insurance and utilities	41,980.91	-				41,980.91
Furniture, furnishing and equipment purchases	297.95	-				297.95
Equipment rentals	569.57	-				569.57
Informatics and telecommunication equipment purchases	1,756.50	30.54				1,787.04
Telecommunication services	3,103.96	4,037.23				7,141.19
Repairs and maintenance	1,233.83	-				1,233.83
Postage and courier services	195.79	-				195.79
Materials and supplies	904.00	2,237.23				3,141.23
Training	-	-				-
Total	382,248.48	68,748.74	27.00	10.00	-	450,997.22

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 March 31, 2019

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	239,090.73	-				239,090.73
2-Service Contracts	-	-				-
3-Travel						
Member	-	18,643.98	26.50	1.00	-	18,643.98
Designated traveller	-	-	-	-	-	-
Dependants	-	1,055.60	2.00	-	-	1,055.60
Employees	-	-	-	-	-	-
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	10,135.47	-				10,135.47
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	1,724.49	-				1,724.49
5-Gifts	109.00	-				109.00
6-Advertising	18,238.16	-				18,238.16
7-Printing						
Householders	-	11,458.47				11,458.47
Ten percenters	-	1,359.78				1,359.78
Other printing related expenses	385.00	-				385.00
8-Offices						
Constituency office leases, insurance and utilities	30,773.64	-				30,773.64
Furniture, furnishing and equipment purchases	299.99	-				299.99
Equipment rentals	2,576.47	-				2,576.47
Informatics and telecommunication equipment purchases	374.49	33.20				407.69
Telecommunication services	4,334.64	4,037.22				8,371.86
Repairs and maintenance	1,317.83	-				1,317.83
Postage and courier services	542.73	-				542.73
Materials and supplies	1,704.61	1,073.25				2,777.86
Training	1,226.70	-				1,226.70
Total	331,152.76	37,661.50	28.50	1.00	-	368,814.26

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km ²	71,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	223,359.53	-				223,359.53
2-Service Contracts	4,020.55	-				4,020.55
3-Travel						
Member	670.18	16,595.99	20.50	1.00	-	17,266.17
Designated traveller	-	1,519.28	2.00	-	-	1,519.28
Dependants	-	-	-	-	-	-
Employees	888.13	450.44	1.00	-	-	1,338.57
Member's accommodation expenses	629.15	-				629.15
Member's per diem expenses	10,768.15	-				10,768.15
Member's secondary residence expenses	18,602.88	-				18,602.88
4-Hospitality	2,965.76	-				2,965.76
5-Gifts	86.96	-				86.96
6-Advertising	23,372.63	-				23,372.63
7-Printing						
Householders	-	16,657.91				16,657.91
Ten percenters	-	2,346.74				2,346.74
Other printing related expenses	2,429.63	-				2,429.63
8-Offices						
Constituency office leases, insurance and utilities	21,726.31	-				21,726.31
Furniture, furnishing and equipment purchases	88.00	-				88.00
Equipment rentals	726.12	-				726.12
Informatics and telecommunication equipment purchases	1,670.03	-				1,670.03
Telecommunication services	5,677.21	4,037.22				9,714.43
Repairs and maintenance	1,735.83	-				1,735.83
Postage and courier services	849.17	-				849.17
Materials and supplies	3,247.33	524.61				3,771.94
Training	419.00	-				419.00
Total	323,932.55	42,132.19	23.50	1.00	-	366,064.74

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 March 31, 2019

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	277,635.41	-				277,635.41
2-Service Contracts	6,362.35	-				6,362.35
3-Travel						
Member	-	18,085.32	21.50	1.00	-	18,085.32
Designated traveller	-	-	-	-	-	-
Dependants	-	635.84	1.00	-	-	635.84
Employees	5,972.93	8,913.38	14.00	-	-	14,886.31
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	5,062.60	-				5,062.60
Member's secondary residence expenses	24,391.69	-				24,391.69
4-Hospitality	4,111.03	-				4,111.03
5-Gifts	137.80	-				137.80
6-Advertising	29,932.17	-				29,932.17
7-Printing						
Householders	-	12,661.88				12,661.88
Ten percenters	-	231.50				231.50
Other printing related expenses	814.63	-				814.63
8-Offices						
Constituency office leases, insurance and utilities	38,275.00	-				38,275.00
Furniture, furnishing and equipment purchases	40.99	-				40.99
Equipment rentals	5,854.98	-				5,854.98
Informatics and telecommunication equipment purchases	3,601.48	14.72				3,616.20
Telecommunication services	7,660.91	4,037.22				11,698.13
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	1,100.94	-				1,100.94
Materials and supplies	3,377.81	788.02				4,165.83
Training	-	-				-
Total	415,959.77	45,367.88	36.50	1.00	-	461,327.65

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel	Active	Montarville	158 km ²	75,693		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	255,128.31	-				255,128.31
2-Service Contracts	4,726.01	-				4,726.01
3-Travel						
Member	264.66	9,415.49	5.00	2.50	-	9,680.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,946.04	1,096.01	4.50	-	-	3,042.05
Member's accommodation expenses	455.87	-				455.87
Member's per diem expenses	7,264.20	-				7,264.20
Member's secondary residence expenses	23,441.70	-				23,441.70
4-Hospitality	8,122.18	-				8,122.18
5-Gifts	153.00	-				153.00
6-Advertising	28,289.13	-				28,289.13
7-Printing						
Householders	-	13,194.55				13,194.55
Ten percenters	-	4,018.10				4,018.10
Other printing related expenses	601.56	-				601.56
8-Offices						
Constituency office leases, insurance and utilities	35,306.34	-				35,306.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	447.55	-				447.55
Informatics and telecommunication equipment purchases	3,189.98	-				3,189.98
Telecommunication services	5,280.56	4,037.22				9,317.78
Repairs and maintenance	6,550.16	-				6,550.16
Postage and courier services	1,253.34	-				1,253.34
Materials and supplies	843.88	226.66				1,070.54
Training	388.52	-				388.52
Total	383,652.99	31,988.03	9.50	2.50	-	415,641.02

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	249,845.66	-				249,845.66
2-Service Contracts	34,219.28	-				34,219.28
3-Travel						
Member	19,034.93	8,883.36	29.00	-	-	27,918.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,649.60	4,929.90	17.00	-	-	6,579.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,477.73	-				7,477.73
Member's secondary residence expenses	8,907.49	-				8,907.49
4-Hospitality	10,644.10	-				10,644.10
5-Gifts	276.00	-				276.00
6-Advertising	36,622.82	-				36,622.82
7-Printing						
Householders	-	14,262.03				14,262.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,816.65	-				16,816.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,590.11	-				4,590.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	7,334.34	3,229.80				10,564.14
Repairs and maintenance	379.50	-				379.50
Postage and courier services	1,713.87	-				1,713.87
Materials and supplies	5,367.91	988.71				6,356.62
Training	-	-				-
Total	404,879.99	32,293.80	46.00	-	-	437,173.79

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 March 31, 2019

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	192,732.15	-				192,732.15
2-Service Contracts	41,206.65	-				41,206.65
3-Travel						
Member	2,376.50	7,306.44	3.00	4.50	-	9,682.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,996.44	-	-	-	-	1,996.44
Member's accommodation expenses	1,225.88	-				1,225.88
Member's per diem expenses	1,139.45	-				1,139.45
Member's secondary residence expenses	-	-				-
4-Hospitality	8,125.60	-				8,125.60
5-Gifts	-	-				-
6-Advertising	12,101.74	-				12,101.74
7-Printing						
Householders	-	7,627.58				7,627.58
Ten percenters	-	1,433.67				1,433.67
Other printing related expenses	5,430.11	-				5,430.11
8-Offices						
Constituency office leases, insurance and utilities	27,023.75	-				27,023.75
Furniture, furnishing and equipment purchases	3,650.19	-				3,650.19
Equipment rentals	1,252.21	-				1,252.21
Informatics and telecommunication equipment purchases	4,653.22	-				4,653.22
Telecommunication services	5,712.38	4,037.23				9,749.61
Repairs and maintenance	1,254.00	-				1,254.00
Postage and courier services	724.11	-				724.11
Materials and supplies	3,025.50	1,186.96				4,212.46
Training	-	-				-
Total	313,629.88	21,591.88	3.00	4.50	-	335,221.76

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 March 31, 2019

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	277,954.31	-				277,954.31
2-Service Contracts	3,314.73	-				3,314.73
3-Travel						
Member	1,025.09	7,547.33	29.00	1.00	-	8,572.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,534.58	918.28	5.50	-	-	2,452.86
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	11,990.00	-				11,990.00
Member's secondary residence expenses	16,379.21	-				16,379.21
4-Hospitality	7,121.73	-				7,121.73
5-Gifts	-	-				-
6-Advertising	24,030.23	-				24,030.23
7-Printing						
Householders	-	15,082.53				15,082.53
Ten percenters	-	114.58				114.58
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	30,160.89	-				30,160.89
Furniture, furnishing and equipment purchases	357.97	-				357.97
Equipment rentals	1,549.53	-				1,549.53
Informatics and telecommunication equipment purchases	771.59	-				771.59
Telecommunication services	5,974.49	4,037.22				10,011.71
Repairs and maintenance	2,177.84	-				2,177.84
Postage and courier services	42.65	-				42.65
Materials and supplies	710.10	309.80				1,019.90
Training	50.19	-				50.19
Total	386,203.34	28,009.74	34.50	1.00	-	414,213.08

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km ²	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	256,374.31	-				256,374.31
2-Service Contracts	6,017.50	-				6,017.50
3-Travel						
Member	3,206.41	6,659.16	23.50	3.00	-	9,865.57
Designated traveller	-	2,135.00	-	2.00	-	2,135.00
Dependants	-	1,224.52	-	-	-	1,224.52
Employees	4,722.13	487.39	3.00	-	-	5,209.52
Member's accommodation expenses	1,057.59	-				1,057.59
Member's per diem expenses	6,528.00	-				6,528.00
Member's secondary residence expenses	15,064.29	-				15,064.29
4-Hospitality	10,160.56	-				10,160.56
5-Gifts	1,343.86	-				1,343.86
6-Advertising	39,791.77	-				39,791.77
7-Printing						
Householders	-	16,281.41				16,281.41
Ten percenters	-	5,734.59				5,734.59
Other printing related expenses	1,387.30	-				1,387.30
8-Offices						
Constituency office leases, insurance and utilities	19,492.41	-				19,492.41
Furniture, furnishing and equipment purchases	176.96	-				176.96
Equipment rentals	2,739.81	-				2,739.81
Informatics and telecommunication equipment purchases	7,756.74	-				7,756.74
Telecommunication services	6,334.77	4,037.23				10,372.00
Repairs and maintenance	2,187.91	-				2,187.91
Postage and courier services	1,583.39	-				1,583.39
Materials and supplies	2,623.67	2,555.42				5,179.09
Training	143.49	-				143.49
Total	388,692.87	39,114.72	26.50	5.00	-	427,807.59

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	75,044		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	249,865.69	-				249,865.69
2-Service Contracts	5,121.15	-				5,121.15
3-Travel						
Member	52.88	47,480.98	22.50	0.50	-	47,533.86
Designated traveller	-	8,489.70	4.50	-	-	8,489.70
Dependants	-	22,385.22	8.50	-	-	22,385.22
Employees	8,119.76	3,805.81	4.00	-	-	11,925.57
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	8,853.24	-				8,853.24
Member's secondary residence expenses	21,000.00	-				21,000.00
4-Hospitality	5,570.92	-				5,570.92
5-Gifts	-	-				-
6-Advertising	18,099.33	-				18,099.33
7-Printing						
Householders	-	15,422.45				15,422.45
Ten percenters	-	-				-
Other printing related expenses	1,525.89	-				1,525.89
8-Offices						
Constituency office leases, insurance and utilities	50,425.84	-				50,425.84
Furniture, furnishing and equipment purchases	767.24	-				767.24
Equipment rentals	2,685.17	-				2,685.17
Informatics and telecommunication equipment purchases	3,198.93	-				3,198.93
Telecommunication services	9,328.10	4,037.22				13,365.32
Repairs and maintenance	5,915.64	-				5,915.64
Postage and courier services	1,694.72	-				1,694.72
Materials and supplies	4,832.36	153.15				4,985.51
Training	-	-				-
Total	397,441.63	101,774.53	39.50	0.50	-	499,216.16

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 March 31, 2019

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	251,477.93	-				251,477.93
2-Service Contracts	946.20	-				946.20
3-Travel						
Member	8,549.23	53,447.75	36.00	9.50	-	61,996.98
Designated traveller	-	8,855.26	4.50	3.00	-	8,855.26
Dependants	-	4,828.83	-	4.00	-	4,828.83
Employees	6,385.31	10,102.44	7.00	7.00	-	16,487.75
Member's accommodation expenses	2,772.07	-				2,772.07
Member's per diem expenses	8,321.13	-				8,321.13
Member's secondary residence expenses	8,670.20	-				8,670.20
4-Hospitality	9,357.11	-				9,357.11
5-Gifts	626.11	-				626.11
6-Advertising	8,343.38	-				8,343.38
7-Printing						
Householders	-	-				-
Ten percenters	-	995.42				995.42
Other printing related expenses	1,400.00	-				1,400.00
8-Offices						
Constituency office leases, insurance and utilities	33,367.32	-				33,367.32
Furniture, furnishing and equipment purchases	252.97	-				252.97
Equipment rentals	96.00	-				96.00
Informatics and telecommunication equipment purchases	6,283.20	-				6,283.20
Telecommunication services	9,828.57	4,037.23				13,865.80
Repairs and maintenance	511.49	-				511.49
Postage and courier services	473.48	-				473.48
Materials and supplies	2,010.65	354.88				2,365.53
Training	-	-				-
Total	359,672.35	82,621.81	47.50	23.50	-	442,294.16

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 March 31, 2019

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	312,596.38	-				312,596.38
2-Service Contracts	15,257.81	-				15,257.81
3-Travel						
Member	667.20	24,889.06	27.00	3.50	-	25,556.26
Designated traveller	-	1,959.81	2.50	1.00	-	1,959.81
Dependants	-	-	-	-	-	-
Employees	4,564.63	1,906.51	4.00	0.50	-	6,471.14
Member's accommodation expenses	742.33	-				742.33
Member's per diem expenses	7,061.01	-				7,061.01
Member's secondary residence expenses	19,868.72	-				19,868.72
4-Hospitality	4,523.61	-				4,523.61
5-Gifts	1,187.68	-				1,187.68
6-Advertising	16,846.32	-				16,846.32
7-Printing						
Householders	-	13,432.30				13,432.30
Ten percenters	-	1,756.56				1,756.56
Other printing related expenses	716.76	-				716.76
8-Offices						
Constituency office leases, insurance and utilities	22,392.19	-				22,392.19
Furniture, furnishing and equipment purchases	36.04	-				36.04
Equipment rentals	763.26	-				763.26
Informatics and telecommunication equipment purchases	7,151.73	-				7,151.73
Telecommunication services	6,513.60	4,037.22				10,550.82
Repairs and maintenance	-	-				-
Postage and courier services	736.54	-				736.54
Materials and supplies	3,155.76	1,670.97				4,826.73
Training	150.00	-				150.00
Total	424,931.57	49,652.43	33.50	5.00	-	474,584.00

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	94,627		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	266,404.17	-				266,404.17
2-Service Contracts	7,889.87	-				7,889.87
3-Travel						
Member	3,546.03	38,848.57	13.50	8.50	-	42,394.60
Designated traveller	-	10,700.37	5.00	1.00	-	10,700.37
Dependants	-	-	-	-	-	-
Employees	8,120.55	7,681.47	6.00	-	-	15,802.02
Member's accommodation expenses	1,551.38	-				1,551.38
Member's per diem expenses	9,764.45	-				9,764.45
Member's secondary residence expenses	17,471.34	-				17,471.34
4-Hospitality	1,378.59	-				1,378.59
5-Gifts	13.48	-				13.48
6-Advertising	20,637.86	-				20,637.86
7-Printing						
Householders	-	9,688.16				9,688.16
Ten percenters	-	2,364.65				2,364.65
Other printing related expenses	1,659.14	-				1,659.14
8-Offices						
Constituency office leases, insurance and utilities	35,361.24	-				35,361.24
Furniture, furnishing and equipment purchases	45.99	-				45.99
Equipment rentals	1,355.12	-				1,355.12
Informatics and telecommunication equipment purchases	13,041.61	-				13,041.61
Telecommunication services	9,403.59	4,037.22				13,440.81
Repairs and maintenance	1,106.35	-				1,106.35
Postage and courier services	934.43	-				934.43
Materials and supplies	2,182.66	506.57				2,689.23
Training	1,900.74	-				1,900.74
Total	403,768.59	73,827.01	24.50	9.50	-	477,595.60

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 March 31, 2019

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	258,347.81	-				258,347.81
2-Service Contracts	10,270.00	-				10,270.00
3-Travel						
Member	1,705.88	29,536.01	26.50	4.00	-	31,241.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	678.60	541.85	3.00	-	-	1,220.45
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	8,351.31	-				8,351.31
Member's secondary residence expenses	17,658.43	-				17,658.43
4-Hospitality	9,626.08	-				9,626.08
5-Gifts	111.31	-				111.31
6-Advertising	12,428.44	-				12,428.44
7-Printing						
Householders	-	11,320.09				11,320.09
Ten percenters	-	1,215.27				1,215.27
Other printing related expenses	334.75	-				334.75
8-Offices						
Constituency office leases, insurance and utilities	32,453.31	-				32,453.31
Furniture, furnishing and equipment purchases	402.49	-				402.49
Equipment rentals	2,363.85	-				2,363.85
Informatics and telecommunication equipment purchases	3,898.80	16.60				3,915.40
Telecommunication services	7,374.57	4,037.23				11,411.80
Repairs and maintenance	1,579.09	-				1,579.09
Postage and courier services	748.95	-				748.95
Materials and supplies	5,236.37	3,269.33				8,505.70
Training	2,455.15	-				2,455.15
Total	376,344.00	49,936.38	29.50	4.00	-	426,280.38

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rays, 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	276,498.90	-				276,498.90
2-Service Contracts	2,145.00	-				2,145.00
3-Travel						
Member	3,893.18	12,931.19	23.00	11.50	-	16,824.37
Designated traveller	-	699.12	2.00	-	-	699.12
Dependants	-	-	-	-	-	-
Employees	9,726.19	886.18	3.00	1.00	-	10,612.37
Member's accommodation expenses	558.90	-				558.90
Member's per diem expenses	9,281.10	-				9,281.10
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	9,774.40	-				9,774.40
5-Gifts	1,995.60	-				1,995.60
6-Advertising	39,081.48	-				39,081.48
7-Printing						
Householders	-	13,363.82				13,363.82
Ten percenters	-	2,246.77				2,246.77
Other printing related expenses	125.00	-				125.00
8-Offices						
Constituency office leases, insurance and utilities	30,769.71	-				30,769.71
Furniture, furnishing and equipment purchases	920.96	-				920.96
Equipment rentals	1,163.81	-				1,163.81
Informatics and telecommunication equipment purchases	5,701.43	-				5,701.43
Telecommunication services	4,972.16	4,037.22				9,009.38
Repairs and maintenance	745.85	-				745.85
Postage and courier services	1,248.10	-				1,248.10
Materials and supplies	1,283.07	978.53				2,261.60
Training	50.00	-				50.00
Total	420,334.84	35,142.83	28.00	12.50	-	455,477.67

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	182,398.56	-				182,398.56
2-Service Contracts	444.90	-				444.90
3-Travel						
Member	217.57	15,559.24	17.50	-	-	15,776.81
Designated traveller	-	2,591.75	3.00	-	-	2,591.75
Dependants	-	-	-	-	-	-
Employees	612.84	493.89	1.00	-	-	1,106.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,209.32	-				8,209.32
Member's secondary residence expenses	-	-				-
4-Hospitality	396.50	-				396.50
5-Gifts	-	-				-
6-Advertising	4,149.76	-				4,149.76
7-Printing						
Householders	-	11,592.80				11,592.80
Ten percenters	-	-				-
Other printing related expenses	1,007.50	-				1,007.50
8-Offices						
Constituency office leases, insurance and utilities	32,975.19	-				32,975.19
Furniture, furnishing and equipment purchases	239.98	-				239.98
Equipment rentals	310.81	-				310.81
Informatics and telecommunication equipment purchases	401.39	-				401.39
Telecommunication services	5,036.66	4,037.23				9,073.89
Repairs and maintenance	1,287.84	-				1,287.84
Postage and courier services	359.97	-				359.97
Materials and supplies	1,568.43	885.55				2,453.98
Training	-	-				-
Total	239,617.22	35,160.46	21.50	-	-	274,777.68

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,860.93	-				253,860.93
2-Service Contracts	53,258.28	-				53,258.28
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	153.00	-				153.00
7-Printing						
Householders	-	2,884.89				2,884.89
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,753.40	-				32,753.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,414.73	-				4,414.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	12,482.82	4,037.23				16,520.05
Repairs and maintenance	-	-				-
Postage and courier services	622.02	-				622.02
Materials and supplies	149.82	270.74				420.56
Training	-	-				-
Total	357,695.00	7,192.86	-	-	-	364,887.86

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

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

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	256,410.54	-				256,410.54
2-Service Contracts	2,825.27	-				2,825.27
3-Travel						
Member	289.22	51,761.68	16.50	11.00	-	52,050.90
Designated traveller	-	4,774.12	1.00	1.00	-	4,774.12
Dependants	-	-	-	-	-	-
Employees	374.38	8,397.90	3.00	8.00	-	8,772.28
Member's accommodation expenses	2,512.96	-				2,512.96
Member's per diem expenses	7,473.47	-				7,473.47
Member's secondary residence expenses	20,317.96	-				20,317.96
4-Hospitality	3,563.25	-				3,563.25
5-Gifts	302.95	-				302.95
6-Advertising	9,034.10	-				9,034.10
7-Printing						
Householders	-	4,968.51				4,968.51
Ten percenters	-	-				-
Other printing related expenses	1,478.24	-				1,478.24
8-Offices						
Constituency office leases, insurance and utilities	59,349.66	-				59,349.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,072.50	-				1,072.50
Informatics and telecommunication equipment purchases	190.71	-				190.71
Telecommunication services	14,099.04	4,037.23				18,136.27
Repairs and maintenance	1,739.00	-				1,739.00
Postage and courier services	577.52	-				577.52
Materials and supplies	983.62	202.74				1,186.36
Training	-	-				-
Total	382,594.39	74,142.18	20.50	20.00	-	456,736.57

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 March 31, 2019

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	269,919.94	-				269,919.94
2-Service Contracts	4,584.33	-				4,584.33
3-Travel						
Member	7,117.36	51,639.68	20.50	9.50	-	58,757.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,161.69	557.44	1.00	-	-	3,719.13
Member's accommodation expenses	3,890.27	-				3,890.27
Member's per diem expenses	8,767.96	-				8,767.96
Member's secondary residence expenses	18,600.00	-				18,600.00
4-Hospitality	3,648.05	-				3,648.05
5-Gifts	-	-				-
6-Advertising	23.98	-				23.98
7-Printing						
Householders	-	16,714.47				16,714.47
Ten percenters	-	-				-
Other printing related expenses	264.00	-				264.00
8-Offices						
Constituency office leases, insurance and utilities	38,880.00	-				38,880.00
Furniture, furnishing and equipment purchases	409.60	-				409.60
Equipment rentals	320.66	-				320.66
Informatics and telecommunication equipment purchases	92.17	-				92.17
Telecommunication services	6,146.87	4,037.23				10,184.10
Repairs and maintenance	495.98	-				495.98
Postage and courier services	1,317.77	-				1,317.77
Materials and supplies	2,112.90	3,244.70				5,357.60
Training	-	-				-
Total	369,753.53	76,193.52	21.50	9.50	-	445,947.05

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 March 31, 2019

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	286,582.88	-				286,582.88
2-Service Contracts	1,604.39	-				1,604.39
3-Travel						
Member	427.41	12,695.42	19.50	5.00	-	13,122.83
Designated traveller	-	876.98	1.50	1.00	-	876.98
Dependants	-	-	-	-	-	-
Employees	1,091.70	3,067.17	13.50	-	-	4,158.87
Member's accommodation expenses	3,116.95	-				3,116.95
Member's per diem expenses	7,235.86	-				7,235.86
Member's secondary residence expenses	19,200.00	-				19,200.00
4-Hospitality	9,077.24	-				9,077.24
5-Gifts	135.00	-				135.00
6-Advertising	32,203.00	-				32,203.00
7-Printing						
Householders	-	6,463.82				6,463.82
Ten percenters	-	973.00				973.00
Other printing related expenses	1,464.70	-				1,464.70
8-Offices						
Constituency office leases, insurance and utilities	21,059.72	-				21,059.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	444.91	-				444.91
Informatics and telecommunication equipment purchases	944.41	-				944.41
Telecommunication services	5,108.60	4,037.22				9,145.82
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	358.31	-				358.31
Materials and supplies	2,945.64	731.54				3,677.18
Training	-	-				-
Total	394,149.56	28,845.15	34.50	6.00	-	422,994.71

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 March 31, 2019

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	217,942.00	-				217,942.00
2-Service Contracts	2,291.57	-				2,291.57
3-Travel						
Member	1,572.84	5,310.08	26.00	1.00	-	6,882.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	784.00	1,724.28	9.50	-	-	2,508.28
Member's accommodation expenses	837.89	-				837.89
Member's per diem expenses	3,896.16	-				3,896.16
Member's secondary residence expenses	22,620.00	-				22,620.00
4-Hospitality	1,579.24	-				1,579.24
5-Gifts	-	-				-
6-Advertising	31,815.56	-				31,815.56
7-Printing						
Householders	-	13,211.16				13,211.16
Ten percenters	-	264.97				264.97
Other printing related expenses	406.80	-				406.80
8-Offices						
Constituency office leases, insurance and utilities	25,491.69	-				25,491.69
Furniture, furnishing and equipment purchases	-	115.08				115.08
Equipment rentals	656.26	-				656.26
Informatics and telecommunication equipment purchases	7,299.31	-				7,299.31
Telecommunication services	5,682.84	4,037.22				9,720.06
Repairs and maintenance	1,604.84	-				1,604.84
Postage and courier services	254.66	-				254.66
Materials and supplies	1,357.50	637.78				1,995.28
Training	-	-				-
Total	326,093.16	25,300.57	35.50	1.00	-	351,393.73

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 March 31, 2019

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	221,460.47	-				221,460.47
2-Service Contracts	10,835.30	-				10,835.30
3-Travel						
Member	756.67	4,268.39	16.00	2.00	-	5,025.06
Designated traveller	-	2,351.13	-	3.50	-	2,351.13
Dependants	-	1,780.36	0.50	2.00	-	1,780.36
Employees	453.40	3,220.86	15.00	-	-	3,674.26
Member's accommodation expenses	578.28	-				578.28
Member's per diem expenses	8,404.19	-				8,404.19
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	3,704.13	-				3,704.13
5-Gifts	218.47	-				218.47
6-Advertising	19,055.18	-				19,055.18
7-Printing						
Householders	-	3,210.64				3,210.64
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,923.23	-				30,923.23
Furniture, furnishing and equipment purchases	577.99	-				577.99
Equipment rentals	563.33	-				563.33
Informatics and telecommunication equipment purchases	1,032.38	-				1,032.38
Telecommunication services	6,334.72	4,137.23				10,471.95
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	277.52	-				277.52
Materials and supplies	884.64	2,073.50				2,958.14
Training	2,652.66	-				2,652.66
Total	328,111.40	21,042.11	31.50	7.50	-	349,153.51

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 March 31, 2019

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	283,774.94	-				283,774.94
2-Service Contracts	2,338.75	-				2,338.75
3-Travel						
Member	10,313.17	36,880.25	18.50	6.00	-	47,193.42
Designated traveller	-	16,528.64	11.00	1.00	-	16,528.64
Dependants	-	-	-	-	-	-
Employees	19,561.08	10,183.79	8.00	-	-	29,744.87
Member's accommodation expenses	4,943.71	-				4,943.71
Member's per diem expenses	5,208.53	-				5,208.53
Member's secondary residence expenses	25,453.94	-				25,453.94
4-Hospitality	1,046.93	-				1,046.93
5-Gifts	99.99	-				99.99
6-Advertising	1,021.13	-				1,021.13
7-Printing						
Householders	-	10,852.39				10,852.39
Ten percenters	-	181.05				181.05
Other printing related expenses	13.64	-				13.64
8-Offices						
Constituency office leases, insurance and utilities	36,600.00	-				36,600.00
Furniture, furnishing and equipment purchases	841.72	1,044.21				1,885.93
Equipment rentals	882.82	-				882.82
Informatics and telecommunication equipment purchases	5,696.44	-				5,696.44
Telecommunication services	13,659.43	4,037.22				17,696.65
Repairs and maintenance	1,691.84	-				1,691.84
Postage and courier services	1,775.20	-				1,775.20
Materials and supplies	4,210.11	5,454.45				9,664.56
Training	50.19	-				50.19
Total	419,183.56	85,162.00	37.50	7.00	-	504,345.56

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 March 31, 2019

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	242,846.17	-				242,846.17
2-Service Contracts	3,986.41	-				3,986.41
3-Travel						
Member	1,003.49	6,865.62	19.50	2.00	-	7,869.11
Designated traveller	200.00	983.98	5.00	-	-	1,183.98
Dependants	-	-	-	-	-	-
Employees	5,263.16	1,580.88	10.00	-	-	6,844.04
Member's accommodation expenses	641.87	-				641.87
Member's per diem expenses	6,132.37	-				6,132.37
Member's secondary residence expenses	23,478.15	-				23,478.15
4-Hospitality	6,232.05	-				6,232.05
5-Gifts	715.34	-				715.34
6-Advertising	34,072.66	-				34,072.66
7-Printing						
Householders	-	17,580.83				17,580.83
Ten percenters	-	-				-
Other printing related expenses	492.34	-				492.34
8-Offices						
Constituency office leases, insurance and utilities	34,093.64	-				34,093.64
Furniture, furnishing and equipment purchases	513.80	-				513.80
Equipment rentals	784.84	-				784.84
Informatics and telecommunication equipment purchases	2,434.22	-				2,434.22
Telecommunication services	5,638.41	4,037.22				9,675.63
Repairs and maintenance	1,297.39	-				1,297.39
Postage and courier services	284.95	-				284.95
Materials and supplies	3,526.46	1,098.67				4,625.13
Training	-	-				-
Total	373,637.72	32,147.20	34.50	2.00	-	405,784.92

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony	Active	Nipissing—Timiskaming	15,313 km ²	71,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	272,766.60	-				272,766.60
2-Service Contracts	4,163.64	-				4,163.64
3-Travel						
Member	3,930.53	16,471.42	33.00	2.00	-	20,401.95
Designated traveller	-	3,447.10	7.00	-	-	3,447.10
Dependants	-	-	-	-	-	-
Employees	2,414.70	916.79	2.00	-	-	3,331.49
Member's accommodation expenses	1,634.56	-				1,634.56
Member's per diem expenses	10,909.07	-				10,909.07
Member's secondary residence expenses	20,432.70	-				20,432.70
4-Hospitality	4,064.35	-				4,064.35
5-Gifts	862.88	-				862.88
6-Advertising	28,123.32	-				28,123.32
7-Printing						
Householders	-	17,662.29				17,662.29
Ten percenters	-	-				-
Other printing related expenses	4,849.48	-				4,849.48
8-Offices						
Constituency office leases, insurance and utilities	29,547.97	-				29,547.97
Furniture, furnishing and equipment purchases	1,685.05	-				1,685.05
Equipment rentals	4,834.94	-				4,834.94
Informatics and telecommunication equipment purchases	2,250.46	72.99				2,323.45
Telecommunication services	9,097.69	4,037.23				13,134.92
Repairs and maintenance	1,595.60	-				1,595.60
Postage and courier services	1,047.90	-				1,047.90
Materials and supplies	2,679.81	4,057.03				6,736.84
Training	-	-				-
Total	406,891.25	46,664.85	42.00	2.00	-	453,556.10

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 March 31, 2019

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	277,891.42	-				277,891.42
2-Service Contracts	1,860.00	-				1,860.00
3-Travel						
Member	2,657.89	8,368.21	1.50	3.00	-	11,026.10
Designated traveller	60.04	4,006.62	2.50	2.00	-	4,066.66
Dependants	-	-	-	-	-	-
Employees	6,909.09	5,149.48	23.00	-	-	12,058.57
Member's accommodation expenses	1,993.19	-				1,993.19
Member's per diem expenses	5,032.17	-				5,032.17
Member's secondary residence expenses	26,242.62	-				26,242.62
4-Hospitality	2,405.41	-				2,405.41
5-Gifts	-	-				-
6-Advertising	31,887.97	-				31,887.97
7-Printing						
Householders	-	5,936.78				5,936.78
Ten percenters	-	-				-
Other printing related expenses	570.40	-				570.40
8-Offices						
Constituency office leases, insurance and utilities	32,654.46	-				32,654.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	364.09	-				364.09
Informatics and telecommunication equipment purchases	1,902.35	-				1,902.35
Telecommunication services	6,605.07	4,037.22				10,642.29
Repairs and maintenance	1,397.84	-				1,397.84
Postage and courier services	173.13	-				173.13
Materials and supplies	608.36	874.16				1,482.52
Training	132.44	-				132.44
Total	401,347.94	28,372.47	27.00	5.00	-	429,720.41

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 March 31, 2019

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	256,184.67	-				256,184.67
2-Service Contracts	836.98	-				836.98
3-Travel						
Member	942.13	55,835.24	24.00	1.00	-	56,777.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,481.63	2,419.57	2.50	-	-	5,901.20
Member's accommodation expenses	1,679.21	-				1,679.21
Member's per diem expenses	9,014.90	-				9,014.90
Member's secondary residence expenses	20,618.00	-				20,618.00
4-Hospitality	1,141.41	-				1,141.41
5-Gifts	-	-				-
6-Advertising	15,426.05	-				15,426.05
7-Printing						
Householders	-	2,768.44				2,768.44
Ten percenters	-	731.86				731.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,114.21	-				37,114.21
Furniture, furnishing and equipment purchases	178.10	26.05				204.15
Equipment rentals	452.19	-				452.19
Informatics and telecommunication equipment purchases	2,114.90	-				2,114.90
Telecommunication services	4,711.87	4,037.22				8,749.09
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	945.54	-				945.54
Materials and supplies	1,239.36	906.08				2,145.44
Training	-	-				-
Total	357,229.99	66,724.46	26.50	1.00	-	423,954.45

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	292,100.04	-				292,100.04
2-Service Contracts	6,759.37	-				6,759.37
3-Travel						
Member	1,312.26	31,683.11	34.00	4.50	1.00	32,995.37
Designated traveller	-	8,292.88	8.00	1.50	-	8,292.88
Dependants	-	8,179.84	0.50	-	-	8,179.84
Employees	6,349.16	5,179.47	6.50	-	-	11,528.63
Member's accommodation expenses	6,030.75	-				6,030.75
Member's per diem expenses	11,594.47	-				11,594.47
Member's secondary residence expenses	13,450.49	-				13,450.49
4-Hospitality	4,365.08	-				4,365.08
5-Gifts	596.42	-				596.42
6-Advertising	28,311.86	-				28,311.86
7-Printing						
Householders	-	5,883.78				5,883.78
Ten percenters	-	-				-
Other printing related expenses	1,286.00	-				1,286.00
8-Offices						
Constituency office leases, insurance and utilities	48,510.00	-				48,510.00
Furniture, furnishing and equipment purchases	3,688.34	-				3,688.34
Equipment rentals	5,175.12	-				5,175.12
Informatics and telecommunication equipment purchases	4,225.78	-				4,225.78
Telecommunication services	9,838.76	4,037.22				13,875.98
Repairs and maintenance	1,212.83	-				1,212.83
Postage and courier services	614.78	-				614.78
Materials and supplies	1,449.52	1,102.37				2,551.89
Training	548.17	-				548.17
Total	447,419.20	64,358.67	49.00	6.00	1.00	511,777.87

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 March 31, 2019

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	285,274.55	-				285,274.55
2-Service Contracts	6,865.20	-				6,865.20
3-Travel						
Member	1,768.46	24,621.12	5.50	13.50	-	26,389.58
Designated traveller	-	3,718.32	-	3.00	-	3,718.32
Dependants	-	-	-	-	-	-
Employees	16,790.09	14,658.80	16.50	4.00	-	31,448.89
Member's accommodation expenses	5,804.21	-				5,804.21
Member's per diem expenses	4,796.26	-				4,796.26
Member's secondary residence expenses	23,500.00	-				23,500.00
4-Hospitality	143.72	-				143.72
5-Gifts	-	-				-
6-Advertising	24,866.91	-				24,866.91
7-Printing						
Householders	-	-				-
Ten percenters	-	1,342.28				1,342.28
Other printing related expenses	52.89	-				52.89
8-Offices						
Constituency office leases, insurance and utilities	40,324.13	-				40,324.13
Furniture, furnishing and equipment purchases	449.25	-				449.25
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	189.47	-				189.47
Telecommunication services	6,543.98	4,037.23				10,581.21
Repairs and maintenance	-	-				-
Postage and courier services	776.20	-				776.20
Materials and supplies	1,523.30	500.34				2,023.64
Training	9,660.45	-				9,660.45
Total	429,329.07	48,878.09	22.00	20.50	-	478,207.16

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	278,208.96	-				278,208.96
2-Service Contracts	2,057.00	-				2,057.00
3-Travel						
Member	-	23,971.64	26.00	1.00	-	23,971.64
Designated traveller	-	2,085.24	1.00	1.00	-	2,085.24
Dependants	-	2,085.24	-	-	-	2,085.24
Employees	869.40	4,070.52	7.50	-	-	4,939.92
Member's accommodation expenses	637.62	-				637.62
Member's per diem expenses	9,306.43	-				9,306.43
Member's secondary residence expenses	15,212.51	-				15,212.51
4-Hospitality	534.70	-				534.70
5-Gifts	-	-				-
6-Advertising	19,965.08	-				19,965.08
7-Printing						
Householders	-	6,495.80				6,495.80
Ten percenters	-	1,051.18				1,051.18
Other printing related expenses	913.64	-				913.64
8-Offices						
Constituency office leases, insurance and utilities	51,364.24	-				51,364.24
Furniture, furnishing and equipment purchases	618.09	-				618.09
Equipment rentals	697.28	-				697.28
Informatics and telecommunication equipment purchases	7,955.04	8.30				7,963.34
Telecommunication services	8,119.39	4,037.22				12,156.61
Repairs and maintenance	1,328.84	-				1,328.84
Postage and courier services	519.32	-				519.32
Materials and supplies	1,205.59	1,849.57				3,055.16
Training	588.28	-				588.28
Total	400,101.41	45,654.71	34.50	2.00	-	445,756.12

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	273,538.78	-				273,538.78
2-Service Contracts	3,577.25	-				3,577.25
3-Travel						
Member	47.66	22,021.72	26.00	2.00	-	22,069.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,796.54	2,363.95	4.50	-	-	5,160.49
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,750.98	-				4,750.98
Member's secondary residence expenses	18,121.65	-				18,121.65
4-Hospitality	1,946.94	-				1,946.94
5-Gifts	71.90	-				71.90
6-Advertising	22,062.30	-				22,062.30
7-Printing						
Householders	-	9,223.80				9,223.80
Ten percenters	-	406.87				406.87
Other printing related expenses	6,444.44	-				6,444.44
8-Offices						
Constituency office leases, insurance and utilities	30,162.00	-				30,162.00
Furniture, furnishing and equipment purchases	99.99	-				99.99
Equipment rentals	545.91	-				545.91
Informatics and telecommunication equipment purchases	978.43	-				978.43
Telecommunication services	4,429.07	4,037.22				8,466.29
Repairs and maintenance	4,024.09	-				4,024.09
Postage and courier services	241.62	-				241.62
Materials and supplies	3,105.59	735.58				3,841.17
Training	687.98	-				687.98
Total	377,951.93	38,789.14	30.50	2.00	-	416,741.07

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	244,678.20	-				244,678.20
2-Service Contracts	11,673.10	-				11,673.10
3-Travel						
Member	-	53,295.67	24.50	3.50	-	53,295.67
Designated traveller	-	1,823.20	2.00	-	-	1,823.20
Dependants	-	9,151.22	6.50	3.50	-	9,151.22
Employees	11,142.59	13,809.93	14.50	-	-	24,952.52
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	-	-				-
Member's secondary residence expenses	30,000.00	-				30,000.00
4-Hospitality	5,118.08	-				5,118.08
5-Gifts	-	-				-
6-Advertising	26,501.40	-				26,501.40
7-Printing						
Householders	-	2,950.19				2,950.19
Ten percenters	-	-				-
Other printing related expenses	223.74	-				223.74
8-Offices						
Constituency office leases, insurance and utilities	31,234.37	-				31,234.37
Furniture, furnishing and equipment purchases	133.74	-				133.74
Equipment rentals	1,622.60	-				1,622.60
Informatics and telecommunication equipment purchases	1,887.91	-				1,887.91
Telecommunication services	5,610.78	4,037.22				9,648.00
Repairs and maintenance	2,452.04	-				2,452.04
Postage and courier services	205.50	-				205.50
Materials and supplies	2,113.03	98.85				2,211.88
Training	1,600.00	-				1,600.00
Total	376,581.85	85,166.28	47.50	7.00	-	461,748.13

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	219,477.97	-				219,477.97
2-Service Contracts	1,633.04	-				1,633.04
3-Travel						
Member	15.79	22,784.18	18.50	7.00	-	22,799.97
Designated traveller	-	4,245.01	5.00	-	-	4,245.01
Dependants	-	-	-	-	-	-
Employees	-	1,913.10	2.50	-	-	1,913.10
Member's accommodation expenses	1,322.10	-				1,322.10
Member's per diem expenses	8,270.62	-				8,270.62
Member's secondary residence expenses	17,115.62	-				17,115.62
4-Hospitality	5,279.01	-				5,279.01
5-Gifts	-	-				-
6-Advertising	21,434.83	-				21,434.83
7-Printing						
Householders	-	10,215.12				10,215.12
Ten percenters	-	795.53				795.53
Other printing related expenses	460.00	-				460.00
8-Offices						
Constituency office leases, insurance and utilities	18,416.07	-				18,416.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,879.58	-				1,879.58
Informatics and telecommunication equipment purchases	3,723.20	-				3,723.20
Telecommunication services	5,412.50	4,037.22				9,449.72
Repairs and maintenance	1,845.84	-				1,845.84
Postage and courier services	415.26	-				415.26
Materials and supplies	6,628.58	3,410.69				10,039.27
Training	-	-				-
Total	313,330.01	47,400.85	26.00	7.00	-	360,730.86

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

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	153,133.23	-				153,133.23
2-Service Contracts	70,943.71	-				70,943.71
3-Travel						
Member	-	15,794.91	25.50	2.00	-	15,794.91
Designated traveller	-	2,773.76	6.00	-	-	2,773.76
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	11,665.86	-				11,665.86
Member's secondary residence expenses	18,574.14	-				18,574.14
4-Hospitality	4,759.43	-				4,759.43
5-Gifts	-	-				-
6-Advertising	32,280.46	-				32,280.46
7-Printing						
Householders	-	4,512.80				4,512.80
Ten percenters	-	-				-
Other printing related expenses	4,980.67	-				4,980.67
8-Offices						
Constituency office leases, insurance and utilities	44,400.00	-				44,400.00
Furniture, furnishing and equipment purchases	973.20	-				973.20
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	545.08	24.60				569.68
Telecommunication services	6,550.49	4,037.22				10,587.71
Repairs and maintenance	5,454.43	-				5,454.43
Postage and courier services	226.86	-				226.86
Materials and supplies	8,776.86	3,220.35				11,997.21
Training	-	-				-
Total	363,664.42	30,363.64	31.50	2.00	-	394,028.06

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte	Active	Saint-Hyacinthe—Bagot	1,948 km ²	81,016		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	264,289.83	-				264,289.83
2-Service Contracts	12,780.50	-				12,780.50
3-Travel						
Member	1,587.64	5,109.54	4.50	4.00	-	6,697.18
Designated traveller	-	1,067.50	-	1.00	-	1,067.50
Dependants	-	-	-	-	-	-
Employees	10,669.84	3,593.75	16.50	-	-	14,263.59
Member's accommodation expenses	1,314.50	-				1,314.50
Member's per diem expenses	7,518.69	-				7,518.69
Member's secondary residence expenses	23,418.09	-				23,418.09
4-Hospitality	10,303.18	-				10,303.18
5-Gifts	606.96	-				606.96
6-Advertising	36,764.98	-				36,764.98
7-Printing						
Householders	-	15,480.79				15,480.79
Ten percenters	-	6,090.03				6,090.03
Other printing related expenses	965.67	-				965.67
8-Offices						
Constituency office leases, insurance and utilities	26,453.54	-				26,453.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,615.77	-				6,615.77
Informatics and telecommunication equipment purchases	1,257.55	-				1,257.55
Telecommunication services	4,222.85	4,037.22				8,260.07
Repairs and maintenance	527.95	-				527.95
Postage and courier services	1,941.61	-				1,941.61
Materials and supplies	1,380.54	4,961.07				6,341.61
Training	1,021.98	-				1,021.98
Total	413,641.67	40,339.90	21.00	5.00	-	453,981.57

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	211,140.62	-				211,140.62
2-Service Contracts	4,039.22	-				4,039.22
3-Travel						
Member	2,016.08	63,916.48	26.00	6.00	1.00	65,932.56
Designated traveller	-	-	-	-	-	-
Dependants	-	2,567.55	3.00	-	-	2,567.55
Employees	4,724.91	5,587.12	6.00	-	-	10,312.03
Member's accommodation expenses	767.18	-				767.18
Member's per diem expenses	2,984.81	-				2,984.81
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	11,117.21	-				11,117.21
5-Gifts	-	-				-
6-Advertising	25,865.15	-				25,865.15
7-Printing						
Householders	-	13,265.91				13,265.91
Ten percenters	-	2,279.92				2,279.92
Other printing related expenses	1,232.78	-				1,232.78
8-Offices						
Constituency office leases, insurance and utilities	59,638.14	-				59,638.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,016.87	-				1,016.87
Informatics and telecommunication equipment purchases	1,838.63	-				1,838.63
Telecommunication services	6,852.56	4,037.22				10,889.78
Repairs and maintenance	1,598.84	-				1,598.84
Postage and courier services	1,005.40	-				1,005.40
Materials and supplies	1,439.76	541.36				1,981.12
Training	-	-				-
Total	361,278.16	92,195.56	35.00	6.00	1.00	453,473.72

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 March 31, 2019

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	215,187.40	-				215,187.40
2-Service Contracts	1,954.19	-				1,954.19
3-Travel						
Member	2,006.35	17,219.08	23.00	4.00	-	19,225.43
Designated traveller	-	773.58	-	1.00	-	773.58
Dependants	-	773.58	-	1.00	-	773.58
Employees	2,326.87	1,308.66	3.00	-	-	3,635.53
Member's accommodation expenses	1,327.67	-				1,327.67
Member's per diem expenses	10,389.10	-				10,389.10
Member's secondary residence expenses	15,309.22	-				15,309.22
4-Hospitality	6,890.75	-				6,890.75
5-Gifts	-	-				-
6-Advertising	13,669.94	-				13,669.94
7-Printing						
Householders	-	11,741.86				11,741.86
Ten percenters	-	7,037.40				7,037.40
Other printing related expenses	7,129.77	-				7,129.77
8-Offices						
Constituency office leases, insurance and utilities	32,067.48	-				32,067.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	739.42	-				739.42
Informatics and telecommunication equipment purchases	113.51	-				113.51
Telecommunication services	2,674.47	4,037.22				6,711.69
Repairs and maintenance	-	-				-
Postage and courier services	1,411.13	-				1,411.13
Materials and supplies	1,745.13	1,191.88				2,937.01
Training	-	-				-
Total	314,942.40	44,083.26	26.00	6.00	-	359,025.66

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	256,224.01	-				256,224.01
2-Service Contracts	10,067.39	-				10,067.39
3-Travel						
Member	1,411.85	8,541.04	38.00	2.00	-	9,952.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,881.04	807.23	5.00	-	-	4,688.27
Member's accommodation expenses	819.23	-				819.23
Member's per diem expenses	8,712.38	-				8,712.38
Member's secondary residence expenses	20,218.45	-				20,218.45
4-Hospitality	5,908.44	-				5,908.44
5-Gifts	130.46	-				130.46
6-Advertising	29,723.89	-				29,723.89
7-Printing						
Householders	-	8,917.05				8,917.05
Ten percenters	-	-				-
Other printing related expenses	2,250.79	-				2,250.79
8-Offices						
Constituency office leases, insurance and utilities	43,403.29	-				43,403.29
Furniture, furnishing and equipment purchases	70.80	-				70.80
Equipment rentals	463.87	-				463.87
Informatics and telecommunication equipment purchases	2,279.13	-				2,279.13
Telecommunication services	7,551.32	4,037.23				11,588.55
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	415.33	-				415.33
Materials and supplies	3,153.83	1,301.47				4,455.30
Training	150.00	-				150.00
Total	397,984.34	23,604.02	43.00	2.00	-	421,588.36

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	271,826.03	-				271,826.03
2-Service Contracts	3,206.35	-				3,206.35
3-Travel						
Member	-	7,713.73	5.00	2.00	-	7,713.73
Designated traveller	-	9,169.34	5.50	4.50	-	9,169.34
Dependants	-	41,429.84	24.00	10.00	-	41,429.84
Employees	6,988.42	7,916.32	6.00	2.00	-	14,904.74
Member's accommodation expenses	2,585.33	-				2,585.33
Member's per diem expenses	797.08	-				797.08
Member's secondary residence expenses	-	-				-
4-Hospitality	8,865.34	-				8,865.34
5-Gifts	211.15	-				211.15
6-Advertising	15,516.12	-				15,516.12
7-Printing						
Householders	-	4,709.55				4,709.55
Ten percenters	-	1,934.52				1,934.52
Other printing related expenses	1,465.24	-				1,465.24
8-Offices						
Constituency office leases, insurance and utilities	34,882.42	-				34,882.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	761.16	-				761.16
Informatics and telecommunication equipment purchases	2,137.23	-				2,137.23
Telecommunication services	8,302.30	3,229.80				11,532.10
Repairs and maintenance	540.99	-				540.99
Postage and courier services	2,382.42	-				2,382.42
Materials and supplies	2,207.78	6,707.91				8,915.69
Training	1,109.71	-				1,109.71
Total	363,785.07	82,811.01	40.50	18.50	-	446,596.08

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter	Active	Vaudreuil—Soulanges	408 km ²	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	286,490.72	-				286,490.72
2-Service Contracts	4,137.35	-				4,137.35
3-Travel						
Member	-	11,919.41	49.00	7.00	-	11,919.41
Designated traveller	-	1,169.30	-	2.00	-	1,169.30
Dependants	-	1,016.48	-	-	-	1,016.48
Employees	3,494.73	150.90	1.00	-	-	3,645.63
Member's accommodation expenses	578.46	-				578.46
Member's per diem expenses	10,382.51	-				10,382.51
Member's secondary residence expenses	19,291.54	-				19,291.54
4-Hospitality	11,333.43	-				11,333.43
5-Gifts	379.94	-				379.94
6-Advertising	37,584.41	-				37,584.41
7-Printing						
Householders	-	29,318.29				29,318.29
Ten percenters	-	409.37				409.37
Other printing related expenses	3,361.13	-				3,361.13
8-Offices						
Constituency office leases, insurance and utilities	31,574.75	-				31,574.75
Furniture, furnishing and equipment purchases	606.63	-				606.63
Equipment rentals	1,451.09	-				1,451.09
Informatics and telecommunication equipment purchases	1,799.60	170.95				1,970.55
Telecommunication services	3,898.45	4,037.22				7,935.67
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	744.32	-				744.32
Materials and supplies	7,065.35	3,362.13				10,427.48
Training	-	-				-
Total	425,323.25	51,554.05	50.00	9.00	-	476,877.30

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 March 31, 2019

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	292,935.45	-				292,935.45
2-Service Contracts	16,676.47	-				16,676.47
3-Travel						
Member	8,907.43	31,657.13	27.00	8.50	1.00	40,564.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,377.27	6,831.51	9.50	4.50	-	17,208.78
Member's accommodation expenses	5,565.30	-				5,565.30
Member's per diem expenses	5,148.87	-				5,148.87
Member's secondary residence expenses	25,428.69	-				25,428.69
4-Hospitality	9,714.08	-				9,714.08
5-Gifts	586.14	-				586.14
6-Advertising	11,885.32	-				11,885.32
7-Printing						
Householders	-	14,713.90				14,713.90
Ten percenters	-	5,143.65				5,143.65
Other printing related expenses	1,176.00	-				1,176.00
8-Offices						
Constituency office leases, insurance and utilities	24,821.90	-				24,821.90
Furniture, furnishing and equipment purchases	1,257.05	-				1,257.05
Equipment rentals	5,709.82	-				5,709.82
Informatics and telecommunication equipment purchases	8,492.13	-				8,492.13
Telecommunication services	8,264.42	4,037.22				12,301.64
Repairs and maintenance	1,148.99	-				1,148.99
Postage and courier services	2,396.67	-				2,396.67
Materials and supplies	5,043.98	2,154.36				7,198.34
Training	526.64	-				526.64
Total	446,062.62	64,537.77	36.50	13.00	1.00	510,600.39

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 March 31, 2019

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	228,094.30	-				228,094.30
2-Service Contracts	10,635.45	-				10,635.45
3-Travel						
Member	66.07	20,704.35	27.00	1.00	-	20,770.42
Designated traveller	-	635.84	1.00	-	-	635.84
Dependants	-	-	-	-	-	-
Employees	2,045.29	161.05	1.00	-	-	2,206.34
Member's accommodation expenses	750.96	-				750.96
Member's per diem expenses	6,776.93	-				6,776.93
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	4,375.79	-				4,375.79
5-Gifts	64.76	-				64.76
6-Advertising	23,280.32	-				23,280.32
7-Printing						
Householders	-	5,683.33				5,683.33
Ten percenters	-	-				-
Other printing related expenses	676.09	-				676.09
8-Offices						
Constituency office leases, insurance and utilities	33,519.82	-				33,519.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,186.46	-				3,186.46
Informatics and telecommunication equipment purchases	3,919.03	-				3,919.03
Telecommunication services	4,056.45	4,037.22				8,093.67
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	172.34	-				172.34
Materials and supplies	2,429.82	504.28				2,934.10
Training	-	-				-
Total	345,598.72	31,726.07	29.00	1.00	-	377,324.79

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 March 31, 2019

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	293,661.24	-				293,661.24
2-Service Contracts	1,925.27	-				1,925.27
3-Travel						
Member	8,418.78	15,038.37	25.50	4.00	-	23,457.15
Designated traveller	-	2,608.60	-	1.00	-	2,608.60
Dependants	-	-	-	-	-	-
Employees	2,566.45	1,986.15	4.00	-	-	4,552.60
Member's accommodation expenses	1,856.95	-				1,856.95
Member's per diem expenses	8,066.97	-				8,066.97
Member's secondary residence expenses	17,400.00	-				17,400.00
4-Hospitality	3,346.60	-				3,346.60
5-Gifts	-	-				-
6-Advertising	34,027.07	-				34,027.07
7-Printing						
Householders	-	21,220.90				21,220.90
Ten percenters	-	-				-
Other printing related expenses	6.99	-				6.99
8-Offices						
Constituency office leases, insurance and utilities	28,724.97	-				28,724.97
Furniture, furnishing and equipment purchases	68.02	-				68.02
Equipment rentals	1,522.52	-				1,522.52
Informatics and telecommunication equipment purchases	643.98	-				643.98
Telecommunication services	9,988.58	4,037.22				14,025.80
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	1,745.26	-				1,745.26
Materials and supplies	2,395.67	3,619.35				6,015.02
Training	-	-				-
Total	417,514.16	48,510.59	29.50	5.00	-	466,024.75

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km ²	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	238,409.29	-				238,409.29
2-Service Contracts	25,105.54	-				25,105.54
3-Travel						
Member	414.24	24,580.23	22.00	3.50	-	24,994.47
Designated traveller	200.00	-	-	-	-	200.00
Dependants	-	-	-	-	-	-
Employees	2,583.58	5,180.79	10.00	-	-	7,764.37
Member's accommodation expenses	159.40	-				159.40
Member's per diem expenses	8,250.91	-				8,250.91
Member's secondary residence expenses	18,424.11	-				18,424.11
4-Hospitality	6,995.69	-				6,995.69
5-Gifts	264.47	-				264.47
6-Advertising	7,417.65	-				7,417.65
7-Printing						
Householders	-	11,995.48				11,995.48
Ten percenters	-	-				-
Other printing related expenses	4,234.58	-				4,234.58
8-Offices						
Constituency office leases, insurance and utilities	40,544.61	-				40,544.61
Furniture, furnishing and equipment purchases	698.73	76.64				775.37
Equipment rentals	3,093.73	-				3,093.73
Informatics and telecommunication equipment purchases	1,597.04	-				1,597.04
Telecommunication services	8,887.75	4,037.23				12,924.98
Repairs and maintenance	1,541.82	-				1,541.82
Postage and courier services	2,222.41	-				2,222.41
Materials and supplies	4,021.46	12,686.33				16,707.79
Training	956.65	-				956.65
Total	376,023.66	58,556.70	32.00	3.50	-	434,580.36

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 March 31, 2019

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	272,963.70	-				272,963.70
2-Service Contracts	5,350.00	-				5,350.00
3-Travel						
Member	1,285.90	6,756.06	24.00	1.00	1.00	8,041.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,038.93	3,640.96	20.00	-	-	8,679.89
Member's accommodation expenses	728.53	-				728.53
Member's per diem expenses	916.24	-				916.24
Member's secondary residence expenses	29,250.00	-				29,250.00
4-Hospitality	6,616.04	-				6,616.04
5-Gifts	106.55	-				106.55
6-Advertising	37,602.65	-				37,602.65
7-Printing						
Householders	-	9,388.33				9,388.33
Ten percenters	-	9,609.12				9,609.12
Other printing related expenses	4,990.64	-				4,990.64
8-Offices						
Constituency office leases, insurance and utilities	25,350.51	-				25,350.51
Furniture, furnishing and equipment purchases	41.99	-				41.99
Equipment rentals	922.28	-				922.28
Informatics and telecommunication equipment purchases	1,588.16	-				1,588.16
Telecommunication services	4,984.73	4,037.22				9,021.95
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	3,180.44	-				3,180.44
Materials and supplies	1,269.62	1,393.11				2,662.73
Training	175.00	-				175.00
Total	403,510.75	34,824.80	44.00	1.00	1.00	438,335.55

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 March 31, 2019

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	227,119.48	-				227,119.48
2-Service Contracts	5,103.19	-				5,103.19
3-Travel						
Member	564.93	31,329.20	26.00	1.00	1.00	31,894.13
Designated traveller	-	5,578.72	4.00	-	-	5,578.72
Dependants	-	4,499.03	4.00	-	-	4,499.03
Employees	1,205.35	1,619.94	3.00	-	-	2,825.29
Member's accommodation expenses	3,380.13	-				3,380.13
Member's per diem expenses	10,707.35	-				10,707.35
Member's secondary residence expenses	20,371.26	-				20,371.26
4-Hospitality	1,392.88	-				1,392.88
5-Gifts	152.71	-				152.71
6-Advertising	35,745.34	-				35,745.34
7-Printing						
Householders	-	10,602.58				10,602.58
Ten percenters	-	961.42				961.42
Other printing related expenses	1,630.62	-				1,630.62
8-Offices						
Constituency office leases, insurance and utilities	18,936.00	-				18,936.00
Furniture, furnishing and equipment purchases	709.28	-				709.28
Equipment rentals	166.53	-				166.53
Informatics and telecommunication equipment purchases	5,756.06	5.94				5,762.00
Telecommunication services	7,647.85	4,037.22				11,685.07
Repairs and maintenance	1,783.54	-				1,783.54
Postage and courier services	578.87	-				578.87
Materials and supplies	2,720.14	1,187.64				3,907.78
Training	-	-				-
Total	345,671.51	59,821.69	37.00	1.00	1.00	405,493.20

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,915.28	-				234,915.28
2-Service Contracts	5,105.11	-				5,105.11
3-Travel						
Member	6,924.46	45,742.60	22.50	5.00	-	52,667.06
Designated traveller	-	8,051.21	6.00	-	-	8,051.21
Dependants	-	-	-	-	-	-
Employees	9,680.62	8,266.33	6.00	2.00	-	17,946.95
Member's accommodation expenses	6,647.53	-				6,647.53
Member's per diem expenses	6,009.75	-				6,009.75
Member's secondary residence expenses	21,370.97	-				21,370.97
4-Hospitality	2,333.02	-				2,333.02
5-Gifts	-	-				-
6-Advertising	23,748.99	-				23,748.99
7-Printing						
Householders	-	10,808.48				10,808.48
Ten percenters	-	5,469.24				5,469.24
Other printing related expenses	927.00	-				927.00
8-Offices						
Constituency office leases, insurance and utilities	29,406.00	-				29,406.00
Furniture, furnishing and equipment purchases	897.98	-				897.98
Equipment rentals	556.13	-				556.13
Informatics and telecommunication equipment purchases	7,451.78	-				7,451.78
Telecommunication services	10,458.50	3,229.79				13,688.29
Repairs and maintenance	-	-				-
Postage and courier services	2,589.70	-				2,589.70
Materials and supplies	4,876.04	573.31				5,449.35
Training	217.39	-				217.39
Total	374,116.25	82,140.96	34.50	7.00	-	456,257.21

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 March 31, 2019

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	227,362.20	-				227,362.20
2-Service Contracts	7,744.25	-				7,744.25
3-Travel						
Member	11,738.82	20,885.81	25.00	1.00	1.00	32,624.63
Designated traveller	150.06	1,708.52	2.50	-	-	1,858.58
Dependants	-	-	-	-	-	-
Employees	6,572.87	1,846.76	3.00	1.00	-	8,419.63
Member's accommodation expenses	1,053.36	-				1,053.36
Member's per diem expenses	11,037.28	-				11,037.28
Member's secondary residence expenses	18,402.69	-				18,402.69
4-Hospitality	5,697.92	-				5,697.92
5-Gifts	84.75	-				84.75
6-Advertising	11,772.75	-				11,772.75
7-Printing						
Householders	-	13,376.41				13,376.41
Ten percenters	-	3,537.91				3,537.91
Other printing related expenses	1,919.29	-				1,919.29
8-Offices						
Constituency office leases, insurance and utilities	24,003.24	-				24,003.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,033.28	-				1,033.28
Informatics and telecommunication equipment purchases	1,990.26	-				1,990.26
Telecommunication services	9,964.46	4,037.23				14,001.69
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,228.11	-				1,228.11
Materials and supplies	1,370.88	692.82				2,063.70
Training	-	-				-
Total	343,295.47	46,085.46	30.50	2.00	1.00	389,380.93

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	294,543.14	-				294,543.14
2-Service Contracts	5,144.01	-				5,144.01
3-Travel						
Member	606.86	53,762.64	20.00	2.00	-	54,369.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,206.38	910.48	1.00	-	-	3,116.86
Member's accommodation expenses	525.45	-				525.45
Member's per diem expenses	271.98	-				271.98
Member's secondary residence expenses	27,600.00	-				27,600.00
4-Hospitality	7,810.91	-				7,810.91
5-Gifts	-	-				-
6-Advertising	29,293.29	-				29,293.29
7-Printing						
Householders	-	8,910.08				8,910.08
Ten percenters	-	605.37				605.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	44,570.21	-				44,570.21
Furniture, furnishing and equipment purchases	481.99	27.35				509.34
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,975.09	-				3,975.09
Telecommunication services	8,011.45	4,037.22				12,048.67
Repairs and maintenance	1,248.84	-				1,248.84
Postage and courier services	979.30	-				979.30
Materials and supplies	5,464.78	1,238.63				6,703.41
Training	1,500.00	-				1,500.00
Total	434,233.68	69,491.77	21.00	2.00	-	503,725.45

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 March 31, 2019

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	259,014.12	-				259,014.12
2-Service Contracts	10,900.00	-				10,900.00
3-Travel						
Member	233.36	24,088.82	30.00	2.00	-	24,322.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,474.03	7,970.76	12.00	-	-	11,444.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,493.25	-				7,493.25
Member's secondary residence expenses	22,033.94	-				22,033.94
4-Hospitality	2,409.84	-				2,409.84
5-Gifts	19.99	-				19.99
6-Advertising	21,285.84	-				21,285.84
7-Printing						
Householders	-	9,914.34				9,914.34
Ten percenters	-	644.88				644.88
Other printing related expenses	1,127.23	-				1,127.23
8-Offices						
Constituency office leases, insurance and utilities	54,792.36	-				54,792.36
Furniture, furnishing and equipment purchases	3,934.22	-				3,934.22
Equipment rentals	571.90	-				571.90
Informatics and telecommunication equipment purchases	2,381.95	-				2,381.95
Telecommunication services	5,999.48	4,037.22				10,036.70
Repairs and maintenance	1,570.80	-				1,570.80
Postage and courier services	759.06	-				759.06
Materials and supplies	829.68	1,498.22				2,327.90
Training	-	-				-
Total	398,831.05	48,154.24	42.00	2.00	-	446,985.29

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	218,970.86	-				218,970.86
2-Service Contracts	4,583.26	-				4,583.26
3-Travel						
Member	1,390.71	26,223.35	27.00	1.50	-	27,614.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,619.75	2,563.64	8.00	-	-	12,183.39
Member's accommodation expenses	586.36	-				586.36
Member's per diem expenses	7,985.54	-				7,985.54
Member's secondary residence expenses	21,189.68	-				21,189.68
4-Hospitality	6,645.74	-				6,645.74
5-Gifts	200.00	-				200.00
6-Advertising	29,329.07	-				29,329.07
7-Printing						
Householders	-	2,369.94				2,369.94
Ten percenters	-	-				-
Other printing related expenses	4,830.00	-				4,830.00
8-Offices						
Constituency office leases, insurance and utilities	40,978.91	-				40,978.91
Furniture, furnishing and equipment purchases	197.00	-				197.00
Equipment rentals	945.54	-				945.54
Informatics and telecommunication equipment purchases	430.22	-				430.22
Telecommunication services	7,000.31	4,037.22				11,037.53
Repairs and maintenance	1,847.84	-				1,847.84
Postage and courier services	213.27	-				213.27
Materials and supplies	1,161.75	649.58				1,811.33
Training	150.57	-				150.57
Total	358,256.38	35,843.73	35.00	1.50	-	394,100.11

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	308,474.56	-				308,474.56
2-Service Contracts	2,160.00	-				2,160.00
3-Travel						
Member	9,505.52	39,375.17	23.00	2.00	-	48,880.69
Designated traveller	-	7,868.16	5.00	1.00	-	7,868.16
Dependants	-	-	-	-	-	-
Employees	7,762.14	3,507.07	5.00	-	-	11,269.21
Member's accommodation expenses	2,964.87	1,259.54				4,224.41
Member's per diem expenses	8,185.05	-				8,185.05
Member's secondary residence expenses	24,899.61	-				24,899.61
4-Hospitality	2,749.09	-				2,749.09
5-Gifts	878.75	-				878.75
6-Advertising	13,662.46	-				13,662.46
7-Printing						
Householders	-	4,313.01				4,313.01
Ten percenters	-	-				-
Other printing related expenses	552.74	-				552.74
8-Offices						
Constituency office leases, insurance and utilities	38,496.25	-				38,496.25
Furniture, furnishing and equipment purchases	242.00	-				242.00
Equipment rentals	6,312.63	-				6,312.63
Informatics and telecommunication equipment purchases	413.23	5.99				419.22
Telecommunication services	10,953.41	4,037.23				14,990.64
Repairs and maintenance	1,562.84	-				1,562.84
Postage and courier services	1,331.85	-				1,331.85
Materials and supplies	1,876.82	1,878.48				3,755.30
Training	-	-				-
Total	442,983.82	62,244.65	33.00	3.00	-	505,228.47

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Singh, Jagmeet From February 25, 2019 to March 31, 2019	NEB	Burnaby South	47 km ²	76,204	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	5,250.00	-				5,250.00
3-Travel						
Member	-	5,998.48	1.50	3.00	-	5,998.48
Designated traveller	-	1,447.86	-	1.00	-	1,447.86
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,150.00	-				2,150.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,999.96	-				1,999.96
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	16.79	2,108.32				2,125.11
Repairs and maintenance	8,327.97	-				8,327.97
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	20,494.72	9,554.66	1.50	4.00	-	30,049.38

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 March 31, 2019

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	284,045.65	-				284,045.65
2-Service Contracts	380.00	-				380.00
3-Travel						
Member	-	34,838.54	21.00	1.00	-	34,838.54
Designated traveller	-	10,644.14	6.50	0.50	-	10,644.14
Dependants	-	-	-	-	-	-
Employees	6,265.98	20,113.18	19.00	1.00	-	26,379.16
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	7,964.47	-				7,964.47
Member's secondary residence expenses	20,189.79	-				20,189.79
4-Hospitality	6,952.45	-				6,952.45
5-Gifts	103.48	-				103.48
6-Advertising	24,198.56	-				24,198.56
7-Printing						
Householders	-	11,594.44				11,594.44
Ten percenters	-	6,597.16				6,597.16
Other printing related expenses	2,755.65	-				2,755.65
8-Offices						
Constituency office leases, insurance and utilities	43,300.00	-				43,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,076.16	-				1,076.16
Informatics and telecommunication equipment purchases	5,713.81	-				5,713.81
Telecommunication services	7,995.17	4,037.22				12,032.39
Repairs and maintenance	3,170.57	-				3,170.57
Postage and courier services	2,398.12	-				2,398.12
Materials and supplies	916.23	1,588.30				2,504.53
Training	-	-				-
Total	417,810.86	89,412.98	46.50	2.50	-	507,223.84

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 March 31, 2019

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	327,197.47	-				327,197.47
2-Service Contracts	522.72	-				522.72
3-Travel						
Member	6,445.37	53,800.71	20.00	10.00	-	60,246.08
Designated traveller	-	3,637.60	2.00	1.00	-	3,637.60
Dependants	-	-	-	-	-	-
Employees	18,835.38	16,908.56	11.00	5.00	-	35,743.94
Member's accommodation expenses	4,169.69	-				4,169.69
Member's per diem expenses	8,925.45	-				8,925.45
Member's secondary residence expenses	19,547.60	-				19,547.60
4-Hospitality	2,811.15	-				2,811.15
5-Gifts	58.45	-				58.45
6-Advertising	14,559.64	-				14,559.64
7-Printing						
Householders	-	7,452.82				7,452.82
Ten percenters	-	1,044.60				1,044.60
Other printing related expenses	726.00	-				726.00
8-Offices						
Constituency office leases, insurance and utilities	28,110.83	-				28,110.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	407.12	-				407.12
Informatics and telecommunication equipment purchases	2,775.94	-				2,775.94
Telecommunication services	10,691.55	4,128.73				14,820.28
Repairs and maintenance	377.72	-				377.72
Postage and courier services	1,831.39	-				1,831.39
Materials and supplies	3,226.21	49.96				3,276.17
Training	175.00	-				175.00
Total	451,394.68	87,022.98	33.00	16.00	-	538,417.66

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 March 31, 2019

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	249,822.44	-				249,822.44
2-Service Contracts	3,422.45	-				3,422.45
3-Travel						
Member	488.56	25,665.10	30.50	1.00	-	26,153.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	603.07	6,004.75	10.00	-	-	6,607.82
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	7,142.11	-				7,142.11
Member's secondary residence expenses	18,214.09	-				18,214.09
4-Hospitality	9,067.74	-				9,067.74
5-Gifts	-	-				-
6-Advertising	26,081.87	-				26,081.87
7-Printing						
Householders	-	9,192.94				9,192.94
Ten percenters	-	2,816.25				2,816.25
Other printing related expenses	2,334.13	-				2,334.13
8-Offices						
Constituency office leases, insurance and utilities	46,413.40	-				46,413.40
Furniture, furnishing and equipment purchases	617.64	-				617.64
Equipment rentals	8,682.88	-				8,682.88
Informatics and telecommunication equipment purchases	2,906.61	17.92				2,924.53
Telecommunication services	7,391.82	4,202.22				11,594.04
Repairs and maintenance	1,546.84	-				1,546.84
Postage and courier services	981.39	-				981.39
Materials and supplies	1,769.79	2,178.30				3,948.09
Training	902.48	-				902.48
Total	388,708.12	50,077.48	40.50	1.00	-	438,785.60

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	185,959.83	-				185,959.83
2-Service Contracts	67,366.39	-				67,366.39
3-Travel						
Member	14,474.16	53,598.99	21.50	2.00	-	68,073.15
Designated traveller	-	11,247.90	5.00	1.00	-	11,247.90
Dependants	-	-	-	-	-	-
Employees	4,260.20	-	-	-	-	4,260.20
Member's accommodation expenses	1,044.62	-				1,044.62
Member's per diem expenses	16,426.21	-				16,426.21
Member's secondary residence expenses	12,521.41	-				12,521.41
4-Hospitality	3,185.96	-				3,185.96
5-Gifts	-	-				-
6-Advertising	20,810.38	-				20,810.38
7-Printing						
Householders	-	9,235.29				9,235.29
Ten percenters	-	-				-
Other printing related expenses	660.00	-				660.00
8-Offices						
Constituency office leases, insurance and utilities	18,842.17	-				18,842.17
Furniture, furnishing and equipment purchases	357.21	-				357.21
Equipment rentals	617.93	-				617.93
Informatics and telecommunication equipment purchases	11,365.57	-				11,365.57
Telecommunication services	5,279.88	3,229.80				8,509.68
Repairs and maintenance	512.88	-				512.88
Postage and courier services	2,091.61	-				2,091.61
Materials and supplies	5,258.98	1,177.83				6,436.81
Training	-	-				-
Total	371,035.39	78,489.81	26.50	3.00	-	449,525.20

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	256,637.87	-				256,637.87
2-Service Contracts	5,601.32	-				5,601.32
3-Travel						
Member	470.07	21,671.26	24.00	2.00	2.00	22,141.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,932.84	658.87	3.00	-	-	6,591.71
Member's accommodation expenses	1,447.38	-				1,447.38
Member's per diem expenses	8,045.01	-				8,045.01
Member's secondary residence expenses	19,399.25	-				19,399.25
4-Hospitality	4,311.44	-				4,311.44
5-Gifts	1,807.02	-				1,807.02
6-Advertising	22,554.55	-				22,554.55
7-Printing						
Householders	-	11,788.82				11,788.82
Ten percenters	-	2,560.68				2,560.68
Other printing related expenses	1,544.72	-				1,544.72
8-Offices						
Constituency office leases, insurance and utilities	43,771.13	-				43,771.13
Furniture, furnishing and equipment purchases	169.97	-				169.97
Equipment rentals	2,263.91	-				2,263.91
Informatics and telecommunication equipment purchases	3,459.35	-				3,459.35
Telecommunication services	7,832.33	4,037.22				11,869.55
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	1,239.55	-				1,239.55
Materials and supplies	3,451.79	606.86				4,058.65
Training	-	-				-
Total	391,088.34	41,323.71	27.00	2.00	2.00	432,412.05

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	265,245.22	-				265,245.22
2-Service Contracts	5,235.50	-				5,235.50
3-Travel						
Member	4,680.62	13,478.49	24.50	1.00	-	18,159.11
Designated traveller	-	909.20	2.00	-	-	909.20
Dependants	-	188.68	1.00	-	-	188.68
Employees	1,850.86	377.74	1.00	-	-	2,228.60
Member's accommodation expenses	399.23	-				399.23
Member's per diem expenses	8,384.76	-				8,384.76
Member's secondary residence expenses	21,712.07	-				21,712.07
4-Hospitality	11,720.95	-				11,720.95
5-Gifts	-	-				-
6-Advertising	19,319.80	-				19,319.80
7-Printing						
Householders	-	13,612.91				13,612.91
Ten percenters	-	4,622.17				4,622.17
Other printing related expenses	1,605.09	-				1,605.09
8-Offices						
Constituency office leases, insurance and utilities	52,342.20	-				52,342.20
Furniture, furnishing and equipment purchases	169.61	-				169.61
Equipment rentals	7,405.21	-				7,405.21
Informatics and telecommunication equipment purchases	4,551.83	8.30				4,560.13
Telecommunication services	8,205.89	4,037.23				12,243.12
Repairs and maintenance	408.00	-				408.00
Postage and courier services	2,340.02	-				2,340.02
Materials and supplies	5,408.45	1,388.64				6,797.09
Training	12.00	-				12.00
Total	420,997.31	38,623.36	28.50	1.00	-	459,620.67

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 March 31, 2019

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	303,705.84	-				303,705.84
2-Service Contracts	24,943.00	-				24,943.00
3-Travel						
Member	1,347.30	10,939.45	41.00	11.00	1.00	12,286.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,811.46	2,204.33	7.00	2.00	-	7,015.79
Member's accommodation expenses	867.82	-				867.82
Member's per diem expenses	9,240.07	-				9,240.07
Member's secondary residence expenses	18,253.45	-				18,253.45
4-Hospitality	11,763.00	-				11,763.00
5-Gifts	312.00	-				312.00
6-Advertising	36,062.56	-				36,062.56
7-Printing						
Householders	-	20,126.22				20,126.22
Ten percenters	-	3,358.90				3,358.90
Other printing related expenses	649.62	-				649.62
8-Offices						
Constituency office leases, insurance and utilities	15,289.72	-				15,289.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	7,004.30	-				7,004.30
Informatics and telecommunication equipment purchases	494.56	-				494.56
Telecommunication services	4,177.04	4,037.22				8,214.26
Repairs and maintenance	449.00	-				449.00
Postage and courier services	1,263.05	-				1,263.05
Materials and supplies	6,174.49	-				6,174.49
Training	961.00	-				961.00
Total	447,769.28	40,666.12	48.00	13.00	1.00	488,435.40

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	275,781.06	-				275,781.06
2-Service Contracts	4,079.77	-				4,079.77
3-Travel						
Member	7,695.68	27,643.93	19.00	1.00	-	35,339.61
Designated traveller	-	12,441.63	5.00	-	-	12,441.63
Dependants	-	2,869.88	1.00	-	-	2,869.88
Employees	10,554.94	6,702.74	5.00	-	-	17,257.68
Member's accommodation expenses	3,934.36	-				3,934.36
Member's per diem expenses	9,698.27	-				9,698.27
Member's secondary residence expenses	23,461.96	-				23,461.96
4-Hospitality	1,634.60	-				1,634.60
5-Gifts	526.86	-				526.86
6-Advertising	19,627.12	-				19,627.12
7-Printing						
Householders	-	16,524.49				16,524.49
Ten percenters	-	3,472.29				3,472.29
Other printing related expenses	865.32	-				865.32
8-Offices						
Constituency office leases, insurance and utilities	38,275.00	-				38,275.00
Furniture, furnishing and equipment purchases	220.21	-				220.21
Equipment rentals	675.56	-				675.56
Informatics and telecommunication equipment purchases	4,737.44	-				4,737.44
Telecommunication services	9,523.37	4,037.22				13,560.59
Repairs and maintenance	169.20	-				169.20
Postage and courier services	1,062.05	-				1,062.05
Materials and supplies	4,981.65	1,287.29				6,268.94
Training	-	-				-
Total	417,504.42	74,979.47	30.00	1.00	-	492,483.89

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 March 31, 2019

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	88,316.52	-				88,316.52
2-Service Contracts	32,235.23	-				32,235.23
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	-	1,464.07				1,464.07
Ten percenters	-	-				-
Other printing related expenses	1,349.16	-				1,349.16
8-Offices						
Constituency office leases, insurance and utilities	17,511.31	-				17,511.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	317.45	-				317.45
Informatics and telecommunication equipment purchases	-	37.71				37.71
Telecommunication services	2,669.52	2,027.07				4,696.59
Repairs and maintenance	-	-				-
Postage and courier services	754.16	-				754.16
Materials and supplies	394.25	134.64				528.89
Training	-	-				-
Total	159,523.25	23,676.88	9.50	-	-	183,200.13

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	261,265.63	-				261,265.63
2-Service Contracts	2,352.00	-				2,352.00
3-Travel						
Member	2,489.78	64,403.01	24.00	1.00	-	66,892.79
Designated traveller	-	110.00	-	-	-	110.00
Dependants	-	3,933.98	3.00	-	-	3,933.98
Employees	1,556.83	3,182.94	3.00	-	-	4,739.77
Member's accommodation expenses	122.69	-				122.69
Member's per diem expenses	7,290.77	-				7,290.77
Member's secondary residence expenses	22,023.00	-				22,023.00
4-Hospitality	2,421.55	-				2,421.55
5-Gifts	179.76	-				179.76
6-Advertising	16,874.56	-				16,874.56
7-Printing						
Householders	-	8,268.91				8,268.91
Ten percenters	-	3,293.47				3,293.47
Other printing related expenses	5,263.20	-				5,263.20
8-Offices						
Constituency office leases, insurance and utilities	33,723.39	-				33,723.39
Furniture, furnishing and equipment purchases	-	38.36				38.36
Equipment rentals	1,762.82	-				1,762.82
Informatics and telecommunication equipment purchases	5,088.39	-				5,088.39
Telecommunication services	5,354.24	3,229.80				8,584.04
Repairs and maintenance	516.37	-				516.37
Postage and courier services	1,617.40	-				1,617.40
Materials and supplies	1,493.22	2,501.39				3,994.61
Training	-	-				-
Total	371,395.60	88,961.86	30.00	1.00	-	460,357.46

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 March 31, 2019

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	298,191.66	-				298,191.66
2-Service Contracts	21,799.18	-				21,799.18
3-Travel						
Member	2,010.94	42,434.24	10.50	12.00	-	44,445.18
Designated traveller	-	13,616.20	5.00	2.00	-	13,616.20
Dependants	-	-	-	-	-	-
Employees	5,805.33	9,697.27	4.00	8.00	-	15,502.60
Member's accommodation expenses	6,016.30	-				6,016.30
Member's per diem expenses	2,141.24	-				2,141.24
Member's secondary residence expenses	21,364.82	-				21,364.82
4-Hospitality	583.89	-				583.89
5-Gifts	75.00	-				75.00
6-Advertising	22,501.12	-				22,501.12
7-Printing						
Householders	-	9,608.98				9,608.98
Ten percenters	-	2,468.76				2,468.76
Other printing related expenses	1,831.05	-				1,831.05
8-Offices						
Constituency office leases, insurance and utilities	22,135.00	-				22,135.00
Furniture, furnishing and equipment purchases	1,154.41	-				1,154.41
Equipment rentals	1,001.72	-				1,001.72
Informatics and telecommunication equipment purchases	7,648.45	34.64				7,683.09
Telecommunication services	3,796.53	4,062.22				7,858.75
Repairs and maintenance	537.00	-				537.00
Postage and courier services	2,299.64	-				2,299.64
Materials and supplies	4,251.31	2,909.69				7,161.00
Training	5,065.95	-				5,065.95
Total	430,210.54	84,832.00	19.50	22.00	-	515,042.54

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,478.71	-				245,478.71
2-Service Contracts	23,599.67	-				23,599.67
3-Travel						
Member	2,114.98	20,731.38	28.50	2.00	-	22,846.36
Designated traveller	-	1,660.21	3.50	-	-	1,660.21
Dependants	-	-	-	-	-	-
Employees	2,369.17	7,133.59	13.00	-	-	9,502.76
Member's accommodation expenses	691.28	-				691.28
Member's per diem expenses	4,256.73	-				4,256.73
Member's secondary residence expenses	27,322.37	-				27,322.37
4-Hospitality	2,237.45	-				2,237.45
5-Gifts	119.64	-				119.64
6-Advertising	16,839.30	-				16,839.30
7-Printing						
Householders	-	13,956.39				13,956.39
Ten percenters	-	2,016.24				2,016.24
Other printing related expenses	1,440.00	-				1,440.00
8-Offices						
Constituency office leases, insurance and utilities	42,404.69	-				42,404.69
Furniture, furnishing and equipment purchases	4,516.99	42.28				4,559.27
Equipment rentals	1,291.31	-				1,291.31
Informatics and telecommunication equipment purchases	5,799.60	-				5,799.60
Telecommunication services	6,497.51	4,037.23				10,534.74
Repairs and maintenance	1,828.30	-				1,828.30
Postage and courier services	789.73	-				789.73
Materials and supplies	1,281.04	512.71				1,793.75
Training	1,186.43	-				1,186.43
Total	392,064.90	50,090.03	45.00	2.00	-	442,154.93

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 March 31, 2019

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	242,478.57	-				242,478.57
2-Service Contracts	4,966.53	-				4,966.53
3-Travel						
Member	3,224.94	28,105.98	29.00	1.50	-	31,330.92
Designated traveller	-	5,556.04	3.00	1.50	-	5,556.04
Dependants	-	-	-	-	-	-
Employees	9,079.59	5,983.25	10.00	-	-	15,062.84
Member's accommodation expenses	1,380.93	-				1,380.93
Member's per diem expenses	5,482.21	-				5,482.21
Member's secondary residence expenses	19,273.85	-				19,273.85
4-Hospitality	8,033.57	-				8,033.57
5-Gifts	739.78	-				739.78
6-Advertising	24,564.55	-				24,564.55
7-Printing						
Householders	-	11,417.98				11,417.98
Ten percenters	-	709.27				709.27
Other printing related expenses	5,610.19	-				5,610.19
8-Offices						
Constituency office leases, insurance and utilities	37,599.59	-				37,599.59
Furniture, furnishing and equipment purchases	3,823.46	38.36				3,861.82
Equipment rentals	2,101.92	-				2,101.92
Informatics and telecommunication equipment purchases	4,100.47	-				4,100.47
Telecommunication services	6,398.33	4,037.22				10,435.55
Repairs and maintenance	3,061.86	-				3,061.86
Postage and courier services	208.06	-				208.06
Materials and supplies	1,339.88	872.20				2,212.08
Training	872.56	-				872.56
Total	384,340.84	56,720.30	42.00	3.00	-	441,061.14

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 March 31, 2019

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	252,569.36	-				252,569.36
2-Service Contracts	4,669.25	-				4,669.25
3-Travel						
Member	1,631.77	29,754.38	24.00	5.00	-	31,386.15
Designated traveller	-	2,809.76	4.00	1.00	-	2,809.76
Dependants	-	655.06	1.00	-	-	655.06
Employees	2,226.29	458.90	1.00	-	-	2,685.19
Member's accommodation expenses	1,155.95	-				1,155.95
Member's per diem expenses	11,456.30	-				11,456.30
Member's secondary residence expenses	17,627.75	-				17,627.75
4-Hospitality	9,699.19	-				9,699.19
5-Gifts	188.94	-				188.94
6-Advertising	37,009.59	-				37,009.59
7-Printing						
Householders	-	10,347.14				10,347.14
Ten percenters	-	557.64				557.64
Other printing related expenses	1,098.00	-				1,098.00
8-Offices						
Constituency office leases, insurance and utilities	39,079.20	-				39,079.20
Furniture, furnishing and equipment purchases	691.52	-				691.52
Equipment rentals	5,096.46	-				5,096.46
Informatics and telecommunication equipment purchases	4,622.00	-				4,622.00
Telecommunication services	4,644.29	4,037.22				8,681.51
Repairs and maintenance	2,183.84	-				2,183.84
Postage and courier services	793.49	-				793.49
Materials and supplies	6,050.97	1,449.14				7,500.11
Training	-	-				-
Total	402,494.16	50,069.24	30.00	6.00	-	452,563.40

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 March 31, 2019

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	257,140.28	-				257,140.28
2-Service Contracts	41,326.44	-				41,326.44
3-Travel						
Member	794.81	12,838.92	14.50	1.50	-	13,633.73
Designated traveller	-	5,581.96	14.50	-	-	5,581.96
Dependants	-	253.59	0.50	-	-	253.59
Employees	3,421.48	3,941.77	9.00	-	-	7,363.25
Member's accommodation expenses	384.77	-				384.77
Member's per diem expenses	300.29	-				300.29
Member's secondary residence expenses	20,861.43	-				20,861.43
4-Hospitality	3,343.10	-				3,343.10
5-Gifts	38.55	-				38.55
6-Advertising	16,470.21	-				16,470.21
7-Printing						
Householders	-	9,840.15				9,840.15
Ten percenters	-	1,598.86				1,598.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,397.08	-				26,397.08
Furniture, furnishing and equipment purchases	1,125.74	-				1,125.74
Equipment rentals	879.98	-				879.98
Informatics and telecommunication equipment purchases	399.15	-				399.15
Telecommunication services	5,552.37	4,037.22				9,589.59
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	414.80	-				414.80
Materials and supplies	1,129.04	483.68				1,612.72
Training	-	-				-
Total	381,128.36	38,576.15	38.50	1.50	-	419,704.51

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 March 31, 2019

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	243,139.29	-				243,139.29
2-Service Contracts	35,835.50	-				35,835.50
3-Travel						
Member	295.46	7,409.26	39.00	-	-	7,704.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,612.66	785.07	4.00	-	-	5,397.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,334.20	-				8,334.20
Member's secondary residence expenses	21,680.39	-				21,680.39
4-Hospitality	9,761.04	-				9,761.04
5-Gifts	1,628.41	-				1,628.41
6-Advertising	37,339.26	-				37,339.26
7-Printing						
Householders	-	3,676.48				3,676.48
Ten percenters	-	1,942.65				1,942.65
Other printing related expenses	745.00	-				745.00
8-Offices						
Constituency office leases, insurance and utilities	27,599.88	-				27,599.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	474.41	-				474.41
Telecommunication services	5,724.42	4,037.22				9,761.64
Repairs and maintenance	-	-				-
Postage and courier services	303.83	-				303.83
Materials and supplies	5,577.55	333.13				5,910.68
Training	-	-				-
Total	403,051.30	18,183.81	43.00	-	-	421,235.11

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 March 31, 2019

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	246,239.30	-				246,239.30
2-Service Contracts	11,605.77	-				11,605.77
3-Travel						
Member	1,402.18	19,831.52	26.50	-	-	21,233.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,887.37	2,070.12	4.00	-	-	6,957.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,170.78	-				9,170.78
Member's secondary residence expenses	16,466.20	-				16,466.20
4-Hospitality	1,112.13	-				1,112.13
5-Gifts	326.87	-				326.87
6-Advertising	10,825.79	-				10,825.79
7-Printing						
Householders	-	8,512.85				8,512.85
Ten percenters	-	9,373.99				9,373.99
Other printing related expenses	2,508.51	-				2,508.51
8-Offices						
Constituency office leases, insurance and utilities	56,046.59	-				56,046.59
Furniture, furnishing and equipment purchases	566.00	-				566.00
Equipment rentals	2,176.39	-				2,176.39
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	10,683.29	4,037.23				14,720.52
Repairs and maintenance	541.97	-				541.97
Postage and courier services	4,808.47	-				4,808.47
Materials and supplies	4,845.74	1,202.59				6,048.33
Training	-	-				-
Total	384,213.35	45,028.30	30.50	-	-	429,241.65

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,535.20	-				228,535.20
2-Service Contracts	31,414.26	-				31,414.26
3-Travel						
Member	206.73	98,915.28	21.00	7.50	-	99,122.01
Designated traveller	-	-	-	-	-	-
Dependants	-	5,061.95	2.00	-	-	5,061.95
Employees	8,147.08	22,988.03	7.00	4.00	-	31,135.11
Member's accommodation expenses	5,797.88	691.38				6,489.26
Member's per diem expenses	5,568.43	-				5,568.43
Member's secondary residence expenses	22,800.00	-				22,800.00
4-Hospitality	409.78	-				409.78
5-Gifts	19.99	-				19.99
6-Advertising	20,162.20	-				20,162.20
7-Printing						
Householders	-	2,064.45				2,064.45
Ten percenters	-	-				-
Other printing related expenses	3.94	-				3.94
8-Offices						
Constituency office leases, insurance and utilities	36,138.00	-				36,138.00
Furniture, furnishing and equipment purchases	26.23	38.36				64.59
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	1,261.72	-				1,261.72
Telecommunication services	16,882.84	2,422.33				19,305.17
Repairs and maintenance	249.00	-				249.00
Postage and courier services	1,016.53	-				1,016.53
Materials and supplies	1,442.62	819.15				2,261.77
Training	2,048.01	-				2,048.01
Total	382,380.44	133,000.93	30.00	11.50	-	515,381.37

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 March 31, 2019

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	296,658.54	-				296,658.54
2-Service Contracts	2,356.78	-				2,356.78
3-Travel						
Member	58.96	45,158.48	23.50	8.50	-	45,217.44
Designated traveller	-	20,950.47	13.50	1.00	-	20,950.47
Dependants	-	16,530.16	-	-	-	16,530.16
Employees	1,067.75	3,362.87	3.00	-	-	4,430.62
Member's accommodation expenses	1,818.20	-				1,818.20
Member's per diem expenses	8,903.61	-				8,903.61
Member's secondary residence expenses	19,360.27	-				19,360.27
4-Hospitality	6,525.37	-				6,525.37
5-Gifts	316.09	-				316.09
6-Advertising	4,352.37	-				4,352.37
7-Printing						
Householders	-	11,034.72				11,034.72
Ten percenters	-	2,975.78				2,975.78
Other printing related expenses	909.00	-				909.00
8-Offices						
Constituency office leases, insurance and utilities	47,795.66	-				47,795.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	960.00	-				960.00
Informatics and telecommunication equipment purchases	863.99	-				863.99
Telecommunication services	5,095.36	4,037.23				9,132.59
Repairs and maintenance	908.71	-				908.71
Postage and courier services	918.38	-				918.38
Materials and supplies	4,686.51	645.09				5,331.60
Training	2,751.27	-				2,751.27
Total	406,306.82	104,694.80	40.00	9.50	-	511,001.62

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 March 31, 2019

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	202,339.59	-				202,339.59
2-Service Contracts	466.70	-				466.70
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,009.95	822.85	4.00	-	-	3,832.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,949.64	-				2,949.64
5-Gifts	100.00	-				100.00
6-Advertising	22,394.76	-				22,394.76
7-Printing						
Householders	-	19,204.79				19,204.79
Ten percenters	-	1,096.00				1,096.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	41,668.39	-				41,668.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	472.25	-				472.25
Informatics and telecommunication equipment purchases	3,490.70	-				3,490.70
Telecommunication services	6,132.26	3,229.80				9,362.06
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	540.68	-				540.68
Materials and supplies	940.74	571.36				1,512.10
Training	-	-				-
Total	285,654.51	24,924.80	4.00	-	-	310,579.31

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 March 31, 2019

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	256,144.97	-				256,144.97
2-Service Contracts	7,709.15	-				7,709.15
3-Travel						
Member	2,275.67	24,807.96	25.00	2.00	-	27,083.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	894.23	821.07	1.00	1.00	-	1,715.30
Member's accommodation expenses	725.79	-				725.79
Member's per diem expenses	8,397.00	-				8,397.00
Member's secondary residence expenses	16,605.45	-				16,605.45
4-Hospitality	7,762.17	-				7,762.17
5-Gifts	224.14	-				224.14
6-Advertising	29,422.42	-				29,422.42
7-Printing						
Householders	-	5,951.76				5,951.76
Ten percenters	-	-				-
Other printing related expenses	632.00	-				632.00
8-Offices						
Constituency office leases, insurance and utilities	23,649.89	-				23,649.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	424.21	-				424.21
Informatics and telecommunication equipment purchases	5,220.04	-				5,220.04
Telecommunication services	5,715.34	4,037.22				9,752.56
Repairs and maintenance	338.00	-				338.00
Postage and courier services	214.88	-				214.88
Materials and supplies	2,136.64	473.17				2,609.81
Training	147.86	-				147.86
Total	368,639.85	36,091.18	26.00	3.00	-	404,731.03

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant	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	49,309.19	-				49,309.19
2-Service Contracts	1,427.28	-				1,427.28
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,117.18	1,420.37	-	1.00	-	2,537.55
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	14,900.81	-				14,900.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	53.24	-				53.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,731.27	1,005.99				2,737.26
Repairs and maintenance	252.50	-				252.50
Postage and courier services	41.10	-				41.10
Materials and supplies	135.76	-				135.76
Training	-	-				-
Total	68,968.33	2,426.36	-	1.00	-	71,394.69

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant	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	343.96	1,013.26				1,357.22
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	35,572.85	2,405.60	2.00	-	-	37,978.45

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From February 11, 2019 to March 31, 2019	Vacant	Kings—Hants	4,440 km ²	67,213	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	13,416.51	-				13,416.51
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	2,120.00	-				2,120.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	153.62	-				153.62
Telecommunication services	277.22	-				277.22
Repairs and maintenance	99.20	-				99.20
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	16,066.55	-	-	-	-	16,066.55

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From May 3, 2018 to December 2, 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	96,619.59	-				96,619.59
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	16.19	-				16.19
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,958.62	-				14,958.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,741.71	-				1,741.71
Repairs and maintenance	-	-				-
Postage and courier services	72.05	-				72.05
Materials and supplies	389.65	-				389.65
Training	-	-				-
Total	113,797.81	-	-	-	-	113,797.81

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From January 3, 2019 to March 31, 2019	Vacant	Nanaimo—Ladysmith	1,753 km ²	95,200	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	26,498.88	-				26,498.88
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	6,280.00	-				6,280.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	460.35	-				460.35
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	130.00	1,004.16				1,134.16
Repairs and maintenance	-	-				-
Postage and courier services	47.69	-				47.69
Materials and supplies	-	-				-
Training	-	-				-
Total	33,416.92	1,004.16	-	-	-	34,421.08

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From August 4, 2018 to March 31, 2019	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	77,778.71	-				77,778.71
2-Service Contracts	1,535.90	-				1,535.90
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	196.77	201.02	1.00	-	-	397.79
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	22,400.51	-				22,400.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,799.44	3,014.31				5,813.75
Repairs and maintenance	-	-				-
Postage and courier services	111.88	-				111.88
Materials and supplies	-	-				-
Training	-	-				-
Total	104,823.21	3,215.33	1.00	-	-	108,038.54

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From January 29, 2019 to March 31, 2019	Vacant	Saint-Léonard—Saint-Michel	21 km ²	76,746		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,543.23	-				15,543.23
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,798.36	-				5,798.36
Furniture, furnishing and equipment purchases	230.00	-				230.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	119.00	1,004.16				1,123.16
Repairs and maintenance	197.15	-				197.15
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	21,887.74	1,004.16	-	-	-	22,891.90

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From October 1, 2018 to March 31, 2019	Vacant	York—Simcoe	844 km ²	76,055		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,248.40	-				40,248.40
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	10,686.10	-				10,686.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,840.40	1,005.99				2,846.39
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	52,774.90	1,005.99	-	-	-	53,780.89

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	291,192.05	-				291,192.05
2-Service Contracts	4,602.68	-				4,602.68
3-Travel						
Member	1,356.84	19,332.97	26.00	-	-	20,689.81
Designated traveller	-	3,139.40	5.00	-	-	3,139.40
Dependants	-	-	-	-	-	-
Employees	5,968.57	6,451.76	9.00	-	-	12,420.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,944.08	-				7,944.08
Member's secondary residence expenses	21,058.40	-				21,058.40
4-Hospitality	2,611.05	-				2,611.05
5-Gifts	-	-				-
6-Advertising	8,144.31	-				8,144.31
7-Printing						
Householders	-	7,382.36				7,382.36
Ten percenters	-	1,235.21				1,235.21
Other printing related expenses	4,601.00	-				4,601.00
8-Offices						
Constituency office leases, insurance and utilities	29,904.16	-				29,904.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,871.50	-				1,871.50
Informatics and telecommunication equipment purchases	1,174.38	-				1,174.38
Telecommunication services	9,624.84	4,037.23				13,662.07
Repairs and maintenance	-	-				-
Postage and courier services	411.97	-				411.97
Materials and supplies	980.42	880.51				1,860.93
Training	-	-				-
Total	391,446.25	42,459.44	40.00	-	-	433,905.69

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter From April 1, 2018 to September 30, 2018	RS	York—Simcoe	844 km ²	76,055		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,650.21	-				98,650.21
2-Service Contracts	1,527.02	-				1,527.02
3-Travel						
Member	1,792.68	6,485.81	11.00	1.00	-	8,278.49
Designated traveller	-	-	-	-	-	-
Dependants	-	637.31	-	1.00	-	637.31
Employees	391.78	981.30	2.00	-	-	1,373.08
Member's accommodation expenses	440.39	-				440.39
Member's per diem expenses	4,282.16	-				4,282.16
Member's secondary residence expenses	8,956.32	-				8,956.32
4-Hospitality	4,975.36	-				4,975.36
5-Gifts	-	-				-
6-Advertising	6,417.64	-				6,417.64
7-Printing						
Householders	-	7,710.60				7,710.60
Ten percenters	-	3,948.19				3,948.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,085.76	-				14,085.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,961.40	-				1,961.40
Informatics and telecommunication equipment purchases	1,569.94	-				1,569.94
Telecommunication services	3,117.34	2,027.07				5,144.41
Repairs and maintenance	-	-				-
Postage and courier services	920.24	-				920.24
Materials and supplies	1,086.77	700.79				1,787.56
Training	-	-				-
Total	150,175.01	22,491.07	13.00	2.00	-	172,666.08

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 March 31, 2019

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	242,497.61	-				242,497.61
2-Service Contracts	773.74	-				773.74
3-Travel						
Member	102.92	43,708.32	24.50	3.00	-	43,811.24
Designated traveller	-	7,654.64	5.00	0.50	-	7,654.64
Dependants	19.71	1,471.38	1.00	0.50	-	1,491.09
Employees	2,383.24	3,781.49	1.50	3.00	-	6,164.73
Member's accommodation expenses	1,509.63	-				1,509.63
Member's per diem expenses	8,325.19	-				8,325.19
Member's secondary residence expenses	19,500.00	-				19,500.00
4-Hospitality	2,228.54	-				2,228.54
5-Gifts	-	-				-
6-Advertising	30,646.15	-				30,646.15
7-Printing						
Householders	-	13,974.27				13,974.27
Ten percenters	-	5,577.56				5,577.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	43,275.79	-				43,275.79
Furniture, furnishing and equipment purchases	14.08	27.35				41.43
Equipment rentals	352.60	-				352.60
Informatics and telecommunication equipment purchases	7,878.33	-				7,878.33
Telecommunication services	5,815.66	4,037.22				9,852.88
Repairs and maintenance	1,616.09	-				1,616.09
Postage and courier services	1,737.32	-				1,737.32
Materials and supplies	2,923.87	683.49				3,607.36
Training	-	-				-
Total	371,600.47	80,915.72	32.00	7.00	-	452,516.19

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 March 31, 2019

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	316,399.02	-				316,399.02
2-Service Contracts	1,459.88	-				1,459.88
3-Travel						
Member	-	1,221.51	-	1.00	-	1,221.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	737.22	732.41	-	1.00	-	1,469.63
Member's accommodation expenses	478.21	-				478.21
Member's per diem expenses	344.76	-				344.76
Member's secondary residence expenses	-	-				-
4-Hospitality	3,197.56	-				3,197.56
5-Gifts	48.58	-				48.58
6-Advertising	4,868.28	-				4,868.28
7-Printing						
Householders	-	11,438.27				11,438.27
Ten percenters	-	4,166.63				4,166.63
Other printing related expenses	813.59	-				813.59
8-Offices						
Constituency office leases, insurance and utilities	33,043.00	-				33,043.00
Furniture, furnishing and equipment purchases	1,044.14	-				1,044.14
Equipment rentals	2,678.92	-				2,678.92
Informatics and telecommunication equipment purchases	4,750.43	-				4,750.43
Telecommunication services	6,646.78	4,037.22				10,684.00
Repairs and maintenance	1,317.84	-				1,317.84
Postage and courier services	875.98	-				875.98
Materials and supplies	1,052.45	3,511.14				4,563.59
Training	2,232.79	-				2,232.79
Total	381,989.43	25,107.18	-	2.00	-	407,096.61

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 March 31, 2019

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	308,871.99	-				308,871.99
2-Service Contracts	1,500.00	-				1,500.00
3-Travel						
Member	282.46	23,443.03	28.00	1.50	-	23,725.49
Designated traveller	-	278.00	2.00	-	-	278.00
Dependants	-	1,478.93	0.50	1.00	-	1,478.93
Employees	3,807.84	4,393.20	6.50	-	-	8,201.04
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	3,710.05	-				3,710.05
Member's secondary residence expenses	17,104.29	-				17,104.29
4-Hospitality	4,438.60	-				4,438.60
5-Gifts	34.07	-				34.07
6-Advertising	2,541.58	-				2,541.58
7-Printing						
Householders	-	11,327.32				11,327.32
Ten percenters	-	2,856.30				2,856.30
Other printing related expenses	257.64	-				257.64
8-Offices						
Constituency office leases, insurance and utilities	36,328.83	-				36,328.83
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	1,468.68	-				1,468.68
Informatics and telecommunication equipment purchases	1,718.00	-				1,718.00
Telecommunication services	6,841.25	4,037.22				10,878.47
Repairs and maintenance	2,909.74	-				2,909.74
Postage and courier services	1,293.13	-				1,293.13
Materials and supplies	1,185.83	564.52				1,750.35
Training	50.19	-				50.19
Total	394,782.97	48,378.52	37.00	2.50	-	443,161.49

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 March 31, 2019

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	231,023.04	-				231,023.04
2-Service Contracts	8,389.94	-				8,389.94
3-Travel						
Member	4,843.04	28,245.96	23.00	6.00	-	33,089.00
Designated traveller	-	6,751.01	5.00	2.00	-	6,751.01
Dependants	-	3,281.05	3.00	1.00	-	3,281.05
Employees	4,100.51	5,286.62	6.00	1.00	-	9,387.13
Member's accommodation expenses	954.11	-				954.11
Member's per diem expenses	7,992.04	-				7,992.04
Member's secondary residence expenses	21,926.47	-				21,926.47
4-Hospitality	4,890.34	-				4,890.34
5-Gifts	664.33	-				664.33
6-Advertising	24,827.35	-				24,827.35
7-Printing						
Householders	-	12,346.93				12,346.93
Ten percenters	-	1,641.69				1,641.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,280.00	-				17,280.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,216.34	-				2,216.34
Informatics and telecommunication equipment purchases	4,638.98	17.92				4,656.90
Telecommunication services	6,031.34	4,037.22				10,068.56
Repairs and maintenance	1,936.82	-				1,936.82
Postage and courier services	799.52	-				799.52
Materials and supplies	2,913.95	1,783.21				4,697.16
Training	676.94	-				676.94
Total	346,105.06	63,391.61	37.00	10.00	-	409,496.67

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 March 31, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	331,154.75	-				331,154.75
2-Service Contracts	7,783.77	-				7,783.77
3-Travel						
Member	8,736.77	35,776.32	17.50	8.50	1.50	44,513.09
Designated traveller	-	4,060.91	3.00	1.00	-	4,060.91
Dependants	-	4,554.64	2.00	-	-	4,554.64
Employees	5,742.14	8,759.26	6.50	3.50	-	14,501.40
Member's accommodation expenses	5,444.10	-				5,444.10
Member's per diem expenses	10,139.97	-				10,139.97
Member's secondary residence expenses	10,776.15	-				10,776.15
4-Hospitality	1,119.06	-				1,119.06
5-Gifts	96.64	-				96.64
6-Advertising	7,169.98	-				7,169.98
7-Printing						
Householders	-	14,531.40				14,531.40
Ten percenters	-	10,142.35				10,142.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,787.46	-				22,787.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	452.18	-				452.18
Informatics and telecommunication equipment purchases	3,415.06	-				3,415.06
Telecommunication services	4,618.75	3,229.79				7,848.54
Repairs and maintenance	169.00	-				169.00
Postage and courier services	2,722.63	-				2,722.63
Materials and supplies	1,663.96	1,797.70				3,461.66
Training	2,813.91	-				2,813.91
Total	426,806.28	82,852.37	29.00	13.00	1.50	509,658.65

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 March 31, 2019

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	294,769.97	-				294,769.97
2-Service Contracts	3,760.70	-				3,760.70
3-Travel						
Member	790.86	22,213.38	33.00	1.00	-	23,004.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,540.32	4,426.55	9.50	-	-	6,966.87
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	4,919.11	-				4,919.11
Member's secondary residence expenses	24,384.46	-				24,384.46
4-Hospitality	4,901.98	-				4,901.98
5-Gifts	161.57	-				161.57
6-Advertising	26,141.31	-				26,141.31
7-Printing						
Householders	-	12,519.79				12,519.79
Ten percenters	-	12,860.22				12,860.22
Other printing related expenses	1,678.08	-				1,678.08
8-Offices						
Constituency office leases, insurance and utilities	30,651.66	-				30,651.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,014.10	-				5,014.10
Informatics and telecommunication equipment purchases	1,624.58	-				1,624.58
Telecommunication services	7,301.91	4,037.22				11,339.13
Repairs and maintenance	1,953.84	-				1,953.84
Postage and courier services	3,313.49	-				3,313.49
Materials and supplies	4,356.67	1,083.24				5,439.91
Training	499.60	-				499.60
Total	419,083.02	57,140.40	42.50	1.00	-	476,223.42

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 March 31, 2019

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	288,071.65	-				288,071.65
2-Service Contracts	1,622.86	-				1,622.86
3-Travel						
Member	5,950.92	31,043.46	16.00	3.50	1.00	36,994.38
Designated traveller	-	21,184.18	12.50	1.00	-	21,184.18
Dependants	-	-	-	-	-	-
Employees	2,018.56	-	-	-	-	2,018.56
Member's accommodation expenses	5,833.69	-				5,833.69
Member's per diem expenses	1,818.74	-				1,818.74
Member's secondary residence expenses	24,873.69	-				24,873.69
4-Hospitality	2,579.65	-				2,579.65
5-Gifts	-	-				-
6-Advertising	19,334.97	-				19,334.97
7-Printing						
Householders	-	6,436.28				6,436.28
Ten percenters	-	1,725.10				1,725.10
Other printing related expenses	13.71	-				13.71
8-Offices						
Constituency office leases, insurance and utilities	25,831.59	-				25,831.59
Furniture, furnishing and equipment purchases	50.54	-				50.54
Equipment rentals	1,367.73	-				1,367.73
Informatics and telecommunication equipment purchases	10,982.23	-				10,982.23
Telecommunication services	5,961.68	3,229.79				9,191.47
Repairs and maintenance	199.00	-				199.00
Postage and courier services	755.21	-				755.21
Materials and supplies	6,971.40	1,096.43				8,067.83
Training	755.30	-				755.30
Total	404,993.12	64,715.24	28.50	4.50	1.00	469,708.36

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 March 31, 2019

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	237,981.68	-				237,981.68
2-Service Contracts	3,874.50	-				3,874.50
3-Travel						
Member	2,057.84	58,332.55	21.00	2.00	-	60,390.39
Designated traveller	-	26,244.86	10.00	1.00	-	26,244.86
Dependants	-	-	-	-	-	-
Employees	2,666.66	7,446.82	7.50	-	-	10,113.48
Member's accommodation expenses	538.23	-				538.23
Member's per diem expenses	5,988.23	-				5,988.23
Member's secondary residence expenses	20,399.64	-				20,399.64
4-Hospitality	6,258.66	-				6,258.66
5-Gifts	54.78	-				54.78
6-Advertising	27,197.60	-				27,197.60
7-Printing						
Householders	-	8,096.27				8,096.27
Ten percenters	-	5,649.49				5,649.49
Other printing related expenses	5,702.24	-				5,702.24
8-Offices						
Constituency office leases, insurance and utilities	38,850.51	-				38,850.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,581.28	-				1,581.28
Informatics and telecommunication equipment purchases	3,520.11	-				3,520.11
Telecommunication services	4,981.44	2,422.34				7,403.78
Repairs and maintenance	185.00	-				185.00
Postage and courier services	1,386.21	-				1,386.21
Materials and supplies	1,201.87	666.38				1,868.25
Training	27.39	-				27.39
Total	364,453.87	108,858.71	38.50	3.00	-	473,312.58

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 March 31, 2019

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	246,125.48	-				246,125.48
2-Service Contracts	2,128.16	-				2,128.16
3-Travel						
Member	4,802.38	62,335.53	23.50	2.00	-	67,137.91
Designated traveller	-	10,504.78	4.50	0.50	-	10,504.78
Dependants	-	5,170.33	4.00	-	-	5,170.33
Employees	3,578.79	2,818.15	3.00	-	-	6,396.94
Member's accommodation expenses	2,253.57	-				2,253.57
Member's per diem expenses	10,048.87	-				10,048.87
Member's secondary residence expenses	19,490.33	-				19,490.33
4-Hospitality	3,810.59	-				3,810.59
5-Gifts	299.99	-				299.99
6-Advertising	9,062.56	-				9,062.56
7-Printing						
Householders	-	10,116.42				10,116.42
Ten percenters	-	3,795.70				3,795.70
Other printing related expenses	1,804.99	-				1,804.99
8-Offices						
Constituency office leases, insurance and utilities	48,466.08	-				48,466.08
Furniture, furnishing and equipment purchases	739.97	-				739.97
Equipment rentals	2,300.85	-				2,300.85
Informatics and telecommunication equipment purchases	3,689.14	-				3,689.14
Telecommunication services	7,075.94	4,037.23				11,113.17
Repairs and maintenance	-	-				-
Postage and courier services	3,523.34	-				3,523.34
Materials and supplies	2,942.31	1,960.91				4,903.22
Training	786.72	-				786.72
Total	372,930.06	100,739.05	35.00	2.50	-	473,669.11

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 March 31, 2019

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	253,405.24	-				253,405.24
2-Service Contracts	9,239.84	-				9,239.84
3-Travel						
Member	465.58	40,982.88	23.00	2.00	-	41,448.46
Designated traveller	-	5,576.55	2.00	1.00	-	5,576.55
Dependants	-	-	-	-	-	-
Employees	876.05	1,023.76	1.00	-	-	1,899.81
Member's accommodation expenses	869.44	-				869.44
Member's per diem expenses	8,585.93	-				8,585.93
Member's secondary residence expenses	10,956.88	-				10,956.88
4-Hospitality	3,528.31	-				3,528.31
5-Gifts	-	-				-
6-Advertising	33,767.03	-				33,767.03
7-Printing						
Householders	-	8,832.84				8,832.84
Ten percenters	-	1,703.34				1,703.34
Other printing related expenses	1,012.64	-				1,012.64
8-Offices						
Constituency office leases, insurance and utilities	34,472.58	-				34,472.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,047.89	-				6,047.89
Informatics and telecommunication equipment purchases	3,735.03	5.94				3,740.97
Telecommunication services	5,287.87	4,037.22				9,325.09
Repairs and maintenance	264.00	-				264.00
Postage and courier services	1,711.40	-				1,711.40
Materials and supplies	1,811.25	2,660.81				4,472.06
Training	-	-				-
Total	376,036.96	64,823.34	26.00	3.00	-	440,860.30

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 March 31, 2019

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	335,297.91	-				335,297.91
2-Service Contracts	1,636.99	-				1,636.99
3-Travel						
Member	8,601.35	48,546.48	21.50	2.00	-	57,147.83
Designated traveller	-	2,361.28	-	1.00	-	2,361.28
Dependants	-	-	-	-	-	-
Employees	651.98	-	-	-	-	651.98
Member's accommodation expenses	990.95	-				990.95
Member's per diem expenses	8,506.21	-				8,506.21
Member's secondary residence expenses	21,246.32	-				21,246.32
4-Hospitality	322.71	-				322.71
5-Gifts	-	-				-
6-Advertising	1,025.00	-				1,025.00
7-Printing						
Householders	-	15,709.74				15,709.74
Ten percenters	-	9,812.91				9,812.91
Other printing related expenses	1,368.00	-				1,368.00
8-Offices						
Constituency office leases, insurance and utilities	51,758.39	-				51,758.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	530.86	-				530.86
Informatics and telecommunication equipment purchases	930.59	-				930.59
Telecommunication services	6,294.23	4,037.22				10,331.45
Repairs and maintenance	249.00	-				249.00
Postage and courier services	1,727.56	-				1,727.56
Materials and supplies	842.35	1,214.20				2,056.55
Training	-	-				-
Total	441,980.40	81,681.83	21.50	3.00	-	523,662.23

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin	Active	Regina—Lewvan	58 km ²	64,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	198,298.60	-				198,298.60
2-Service Contracts	46,061.06	-				46,061.06
3-Travel						
Member	-	6,797.96	9.00	1.50	-	6,797.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,105.57	1,951.76	1.00	3.00	-	5,057.33
Member's accommodation expenses	475.59	-				475.59
Member's per diem expenses	15,330.50	-				15,330.50
Member's secondary residence expenses	15,840.97	-				15,840.97
4-Hospitality	3,585.97	-				3,585.97
5-Gifts	-	-				-
6-Advertising	34,557.95	-				34,557.95
7-Printing						
Householders	-	9,275.22				9,275.22
Ten percenters	-	4,269.86				4,269.86
Other printing related expenses	3,274.00	-				3,274.00
8-Offices						
Constituency office leases, insurance and utilities	13,663.75	-				13,663.75
Furniture, furnishing and equipment purchases	65.85	-				65.85
Equipment rentals	1,132.70	-				1,132.70
Informatics and telecommunication equipment purchases	519.99	8.96				528.95
Telecommunication services	5,436.31	4,037.22				9,473.53
Repairs and maintenance	1,372.48	-				1,372.48
Postage and courier services	891.52	-				891.52
Materials and supplies	372.36	1,740.52				2,112.88
Training	1,195.24	-				1,195.24
Total	345,180.41	28,081.50	10.00	4.50	-	373,261.91

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 March 31, 2019

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	260,199.75	-				260,199.75
2-Service Contracts	3,203.90	-				3,203.90
3-Travel						
Member	1,199.33	53,391.86	29.50	6.00	-	54,591.19
Designated traveller	-	2,565.94	1.00	1.00	-	2,565.94
Dependants	-	1,731.06	-	2.00	-	1,731.06
Employees	6,836.96	7,014.66	9.00	-	-	13,851.62
Member's accommodation expenses	3,031.84	-				3,031.84
Member's per diem expenses	9,291.79	-				9,291.79
Member's secondary residence expenses	14,527.33	-				14,527.33
4-Hospitality	1,377.81	-				1,377.81
5-Gifts	511.99	-				511.99
6-Advertising	21,264.06	-				21,264.06
7-Printing						
Householders	-	8,939.44				8,939.44
Ten percenters	-	1,318.50				1,318.50
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	37,917.71	-				37,917.71
Furniture, furnishing and equipment purchases	1,169.69	-				1,169.69
Equipment rentals	1,580.88	-				1,580.88
Informatics and telecommunication equipment purchases	2,647.07	-				2,647.07
Telecommunication services	7,998.31	4,037.22				12,035.53
Repairs and maintenance	1,810.84	-				1,810.84
Postage and courier services	757.87	-				757.87
Materials and supplies	5,173.83	582.89				5,756.72
Training	344.33	-				344.33
Total	381,425.29	79,581.57	39.50	9.00	-	461,006.86

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

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

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	240,596.90	-				240,596.90
2-Service Contracts	18,854.26	-				18,854.26
3-Travel						
Member	1,247.12	50,475.28	22.00	1.00	-	51,722.40
Designated traveller	-	910.48	0.50	0.50	-	910.48
Dependants	-	1,820.96	1.00	1.00	-	1,820.96
Employees	10,479.64	9,602.75	9.50	-	-	20,082.39
Member's accommodation expenses	192.38	-				192.38
Member's per diem expenses	6,258.38	-				6,258.38
Member's secondary residence expenses	21,255.01	-				21,255.01
4-Hospitality	1,326.27	-				1,326.27
5-Gifts	24.63	-				24.63
6-Advertising	19,680.07	-				19,680.07
7-Printing						
Householders	-	5,987.72				5,987.72
Ten percenters	-	-				-
Other printing related expenses	489.58	-				489.58
8-Offices						
Constituency office leases, insurance and utilities	36,867.05	-				36,867.05
Furniture, furnishing and equipment purchases	3,908.21	38.32				3,946.53
Equipment rentals	2,811.66	-				2,811.66
Informatics and telecommunication equipment purchases	1,631.99	-				1,631.99
Telecommunication services	6,032.35	4,037.22				10,069.57
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	67.82	-				67.82
Materials and supplies	1,374.87	1,148.96				2,523.83
Training	621.65	-				621.65
Total	374,868.68	74,021.69	33.00	2.50	-	448,890.37

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km ²	80,488	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	260,339.21	-				260,339.21
2-Service Contracts	5,540.81	-				5,540.81
3-Travel						
Member	39.91	31,349.29	15.50	2.00	-	31,389.20
Designated traveller	-	28,344.52	17.50	0.50	-	28,344.52
Dependants	-	-	-	-	-	-
Employees	13,372.29	12,482.54	12.00	1.00	-	25,854.83
Member's accommodation expenses	1,057.69	-				1,057.69
Member's per diem expenses	7,826.68	-				7,826.68
Member's secondary residence expenses	18,843.52	-				18,843.52
4-Hospitality	2,461.10	-				2,461.10
5-Gifts	141.33	-				141.33
6-Advertising	8,882.79	-				8,882.79
7-Printing						
Householders	-	9,711.07				9,711.07
Ten percenters	-	-				-
Other printing related expenses	2,222.18	-				2,222.18
8-Offices						
Constituency office leases, insurance and utilities	79,090.62	-				79,090.62
Furniture, furnishing and equipment purchases	363.94	-				363.94
Equipment rentals	2,663.32	-				2,663.32
Informatics and telecommunication equipment purchases	5,226.43	-				5,226.43
Telecommunication services	11,371.16	4,037.22				15,408.38
Repairs and maintenance	1,317.84	-				1,317.84
Postage and courier services	1,310.49	-				1,310.49
Materials and supplies	2,361.87	2,026.73				4,388.60
Training	-	-				-
Total	424,433.18	87,951.37	45.00	3.50	-	512,384.55

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 March 31, 2019

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	240,602.31	-				240,602.31
2-Service Contracts	39,936.50	-				39,936.50
3-Travel						
Member	1,956.70	57,257.50	22.50	3.00	-	59,214.20
Designated traveller	-	4,746.69	1.00	1.00	-	4,746.69
Dependants	-	-	-	-	-	-
Employees	4,301.95	4,092.09	4.00	-	-	8,394.04
Member's accommodation expenses	1,167.66	-				1,167.66
Member's per diem expenses	6,992.03	-				6,992.03
Member's secondary residence expenses	22,763.63	-				22,763.63
4-Hospitality	4,707.43	-				4,707.43
5-Gifts	1,043.78	-				1,043.78
6-Advertising	8,053.38	-				8,053.38
7-Printing						
Householders	-	9,737.50				9,737.50
Ten percenters	-	1,107.43				1,107.43
Other printing related expenses	2,754.55	-				2,754.55
8-Offices						
Constituency office leases, insurance and utilities	47,108.45	-				47,108.45
Furniture, furnishing and equipment purchases	348.01	-				348.01
Equipment rentals	120.63	-				120.63
Informatics and telecommunication equipment purchases	657.79	-				657.79
Telecommunication services	4,548.38	4,037.23				8,585.61
Repairs and maintenance	321.99	-				321.99
Postage and courier services	1,316.80	-				1,316.80
Materials and supplies	441.12	183.48				624.60
Training	-	-				-
Total	389,143.09	81,161.92	27.50	4.00	-	470,305.01

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 March 31, 2019

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	236,064.42	-				236,064.42
2-Service Contracts	2,382.91	-				2,382.91
3-Travel						
Member	1,075.81	25,544.80	24.00	6.00	-	26,620.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,773.15	8,275.76	3.00	8.00	-	11,048.91
Member's accommodation expenses	1,242.94	-				1,242.94
Member's per diem expenses	3,900.95	-				3,900.95
Member's secondary residence expenses	14,400.64	-				14,400.64
4-Hospitality	4,170.68	-				4,170.68
5-Gifts	339.50	-				339.50
6-Advertising	6,055.64	-				6,055.64
7-Printing						
Householders	-	3,636.23				3,636.23
Ten percenters	-	203.94				203.94
Other printing related expenses	1,193.64	-				1,193.64
8-Offices						
Constituency office leases, insurance and utilities	32,212.65	-				32,212.65
Furniture, furnishing and equipment purchases	179.00	38.32				217.32
Equipment rentals	6,240.30	-				6,240.30
Informatics and telecommunication equipment purchases	1,218.91	-				1,218.91
Telecommunication services	8,256.43	4,037.23				12,293.66
Repairs and maintenance	1,347.84	-				1,347.84
Postage and courier services	718.50	-				718.50
Materials and supplies	2,381.38	1,344.48				3,725.86
Training	-	-				-
Total	326,155.29	43,080.76	27.00	14.00	-	369,236.05

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Yip, Jean	Active	Scarborough—Agincourt	22 km ²	69,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	234,732.99	-				234,732.99
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	325.38	20,373.89	25.00	1.00	-	20,699.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	782.12	187.75	1.50	-	-	969.87
Member's accommodation expenses	317.97	-				317.97
Member's per diem expenses	3,872.01	-				3,872.01
Member's secondary residence expenses	16,693.75	-				16,693.75
4-Hospitality	5,435.27	-				5,435.27
5-Gifts	-	-				-
6-Advertising	6,565.91	-				6,565.91
7-Printing						
Householders	-	13,864.70				13,864.70
Ten percenters	-	499.37				499.37
Other printing related expenses	1,684.85	-				1,684.85
8-Offices						
Constituency office leases, insurance and utilities	54,499.03	-				54,499.03
Furniture, furnishing and equipment purchases	1,952.38	-				1,952.38
Equipment rentals	2,625.80	-				2,625.80
Informatics and telecommunication equipment purchases	4,949.52	-				4,949.52
Telecommunication services	3,468.01	4,037.22				7,505.23
Repairs and maintenance	2,335.34	-				2,335.34
Postage and courier services	263.08	-				263.08
Materials and supplies	912.03	834.49				1,746.52
Training	976.01	-				976.01
Total	342,551.45	39,797.42	26.50	1.00	-	382,348.87

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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate	Active	London West	82 km ²	93,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	294,613.54	-				294,613.54
2-Service Contracts	3,917.28	-				3,917.28
3-Travel						
Member	880.86	18,905.34	24.00	1.00	-	19,786.20
Designated traveller	-	1,352.84	2.00	-	-	1,352.84
Dependants	-	-	-	-	-	-
Employees	4,276.81	3,707.77	6.00	2.00	-	7,984.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,333.13	-				8,333.13
Member's secondary residence expenses	22,198.09	-				22,198.09
4-Hospitality	2,548.43	-				2,548.43
5-Gifts	184.72	-				184.72
6-Advertising	37,858.59	-				37,858.59
7-Printing						
Householders	-	19,680.19				19,680.19
Ten percenters	-	696.51				696.51
Other printing related expenses	3,413.34	-				3,413.34
8-Offices						
Constituency office leases, insurance and utilities	28,861.00	-				28,861.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,080.92	-				1,080.92
Informatics and telecommunication equipment purchases	3,261.54	-				3,261.54
Telecommunication services	6,229.31	4,037.22				10,266.53
Repairs and maintenance	1,208.84	-				1,208.84
Postage and courier services	971.42	-				971.42
Materials and supplies	1,147.64	1,748.73				2,896.37
Training	-	-				-
Total	420,985.46	50,128.60	32.00	3.00	-	471,114.06

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 March 31, 2019

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	273,214.60	-				273,214.60
2-Service Contracts	26,901.71	-				26,901.71
3-Travel						
Member	8,373.67	53,177.65	17.00	3.00	-	61,551.32
Designated traveller	-	39,699.90	15.00	1.00	-	39,699.90
Dependants	-	-	-	-	-	-
Employees	2,373.94	4,556.09	2.50	2.00	-	6,930.03
Member's accommodation expenses	8,289.19	-				8,289.19
Member's per diem expenses	14,737.81	-				14,737.81
Member's secondary residence expenses	21,463.09	-				21,463.09
4-Hospitality	5,954.18	-				5,954.18
5-Gifts	297.70	-				297.70
6-Advertising	7,606.63	-				7,606.63
7-Printing						
Householders	-	14,806.55				14,806.55
Ten percenters	-	9,204.26				9,204.26
Other printing related expenses	649.31	-				649.31
8-Offices						
Constituency office leases, insurance and utilities	65,759.80	-				65,759.80
Furniture, furnishing and equipment purchases	2,092.79	-				2,092.79
Equipment rentals	575.00	-				575.00
Informatics and telecommunication equipment purchases	8,354.40	24.90				8,379.30
Telecommunication services	11,782.98	4,037.22				15,820.20
Repairs and maintenance	474.00	-				474.00
Postage and courier services	4,726.31	-				4,726.31
Materials and supplies	4,379.03	6,188.52				10,567.55
Training	561.54	-				561.54
Total	468,567.68	131,695.09	34.50	6.00	-	600,262.77

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 March 31, 2019

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	251,392.81	-				251,392.81
2-Service Contracts	21,013.54	-				21,013.54
3-Travel						
Member	2,627.13	15,376.68	19.50	1.00	1.00	18,003.81
Designated traveller	-	1,031.05	1.00	1.00	-	1,031.05
Dependants	-	410.40	1.00	-	-	410.40
Employees	4,914.04	3,652.53	9.00	-	-	8,566.57
Member's accommodation expenses	2,036.08	-				2,036.08
Member's per diem expenses	7,038.43	-				7,038.43
Member's secondary residence expenses	21,149.25	-				21,149.25
4-Hospitality	10,155.50	-				10,155.50
5-Gifts	168.03	-				168.03
6-Advertising	33,609.65	-				33,609.65
7-Printing						
Householders	-	13,393.12				13,393.12
Ten percenters	-	4,521.17				4,521.17
Other printing related expenses	1,930.71	-				1,930.71
8-Offices						
Constituency office leases, insurance and utilities	39,921.54	-				39,921.54
Furniture, furnishing and equipment purchases	59.96	-				59.96
Equipment rentals	853.09	-				853.09
Informatics and telecommunication equipment purchases	2,004.02	8.30				2,012.32
Telecommunication services	4,482.35	4,037.22				8,519.57
Repairs and maintenance	1,148.84	-				1,148.84
Postage and courier services	1,153.76	-				1,153.76
Materials and supplies	1,905.49	727.82				2,633.31
Training	-	-				-
Total	407,564.22	43,158.29	30.50	2.00	1.00	450,722.51

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 March 31, 2019

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	272,448.14	-				272,448.14
2-Service Contracts	2,856.77	-				2,856.77
3-Travel						
Member	14,254.06	90,746.36	34.50	13.50	4.00	105,000.42
Designated traveller	-	9,596.62	2.00	2.00	-	9,596.62
Dependants	-	5,702.91	3.00	-	-	5,702.91
Employees	5,213.58	4,975.03	3.50	3.00	-	10,188.61
Member's accommodation expenses	3,577.48	-				3,577.48
Member's per diem expenses	13,321.15	-				13,321.15
Member's secondary residence expenses	13,198.84	-				13,198.84
4-Hospitality	8,509.62	-				8,509.62
5-Gifts	1,102.64	-				1,102.64
6-Advertising	24,436.12	-				24,436.12
7-Printing						
Householders	-	8,882.64				8,882.64
Ten percenters	-	748.84				748.84
Other printing related expenses	1,872.15	-				1,872.15
8-Offices						
Constituency office leases, insurance and utilities	39,954.00	-				39,954.00
Furniture, furnishing and equipment purchases	5,219.70	-				5,219.70
Equipment rentals	2,999.23	-				2,999.23
Informatics and telecommunication equipment purchases	13,621.29	-				13,621.29
Telecommunication services	13,561.31	4,037.23				17,598.54
Repairs and maintenance	2,438.65	-				2,438.65
Postage and courier services	2,734.81	-				2,734.81
Materials and supplies	5,131.73	424.80				5,556.53
Training	-	-				-
Total	446,451.27	125,114.43	43.00	18.50	4.00	571,565.70

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