

# 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 <sup>2</sup> | 65,461             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.    | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 254,113.54            | -                                    |                       |                    |          | 254,113.54        |
| <b>2-Service Contracts</b>                            | 2,362.45              | -                                    |                       |                    |          | 2,362.45          |
| <b>3-Travel</b>                                       |                       |                                      |                       |                    |          |                   |
| 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         |
| <b>4-Hospitality</b>                                  | 3,466.44              | -                                    |                       |                    |          | 3,466.44          |
| <b>5-Gifts</b>  | 39.49                 | -                                    |                       |                    |          | 39.49             |
| <b>6-Advertising</b>                                  | 19,725.22             | -                                    |                       |                    |          | 19,725.22         |
| <b>7-Printing</b>                                     |                       |                                      |                       |                    |          |                   |
| Householders  | -                     | 852.05                               |                       |                    |          | 852.05            |
| Ten percenters  | -                     | -                                    |                       |                    |          | -                 |
| Other printing related expenses                       | 168.35                | -                                    |                       |                    |          | 168.35            |
| <b>8-Offices</b>                                      |                       |                                      |                       |                    |          |                   |
| 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          |
| <b>Total</b>  | <b>357,969.20</b>     | <b>43,349.12</b>                     | <b>36.50</b>          | <b>2.50</b>        | <b>-</b> | <b>401,318.32</b> |

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