

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