

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