

Members' Expenditures Report

From April 1, 2019 to June 30, 2019

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	62,939.95	-				62,939.95
2-Service Contracts	674.00	-				674.00
3-Travel						
Member	1,081.96	326.08	-	-	-	1,408.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,117.61	1,975.66	23.00	-	-	3,093.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	727.20	-				727.20
Member's secondary residence expenses	-	-				-
4-Hospitality	496.32	-				496.32
5-Gifts	-	-				-
6-Advertising	1,452.73	-				1,452.73
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,548.84	-				9,548.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	910.54	-				910.54
Telecommunication services	2,407.16	-				2,407.16
Repairs and maintenance	249.00	-				249.00
Postage and courier services	40.06	-				40.06
Materials and supplies	285.31	-				285.31
Training	-	-				-
Total	82,130.68	2,301.74	23.00	-	-	84,432.42

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