## Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Co	Constituency name		Num	Number of electors
Chagger, Hon. Bardish Active		Waterloo		78 km²		81,988
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		45,093.54	-			45,093.54
2-Service Contracts		264.50	-			264.50
3-Travel						
Member		-	6,768.11	6.50 -	-	6,768.11
Designated traveller		-	-		-	-
Dependants		-	-		-	_
Employees		-	-		-	_
Member's accommodation expenses		-	-			_
Member's per diem expenses		1,459.69	-			1,459.69
Member's secondary residence expenses		3,050.00	-			3,050.00
4-Hospitality		2,372.46	-			2,372.46
5-Gifts		300.00	-			300.00
6-Advertising		2,438.70	-			2,438.70
7-Printing						
Householders		-	3,461.95			3,461.95
Ten percenters		-	1,044.26			1,044.26
Other printing related expenses		15.02	-			15.02
8-Offices						
Constituency office leases, insura	nce and utilities	12,826.75	-			12,826.75
Furniture, furnishing and equipme	nt purchases	-	-			-
Equipment rentals		563.00	-			563.00
Informatics and telecommunication equipment purchases		-	-			-
Telecommunication services		1,332.92	-			1,332.92
Repairs and maintenance		-	-			-
Postage and courier services		319.46	-			319.46
Materials and supplies		180.25	612.12			792.37
Training		-	-			-
	Total	70,216.29	11,886.44	6.50 -	-	82,102.73

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