

Members' Expenditures Report

From April 1, 2019 to June 30, 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	64,673.72	-				64,673.72
2-Service Contracts	-	-				-
3-Travel						
Member	1,019.84	7,974.46	7.00	-	-	8,994.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	36.44	-	-	-	-	36.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,887.65	-				2,887.65
Member's secondary residence expenses	2,074.75	-				2,074.75
4-Hospitality	618.80	-				618.80
5-Gifts	-	-				-
6-Advertising	510.00	-				510.00
7-Printing						
Householders	-	1,084.36				1,084.36
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,995.27	-				4,995.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,216.82	-				1,216.82
Informatics and telecommunication equipment purchases	2,133.78	-				2,133.78
Telecommunication services	1,034.45	-				1,034.45
Repairs and maintenance	-	-				-
Postage and courier services	237.13	-				237.13
Materials and supplies	212.76	457.32				670.08
Training	-	-				-
Total	81,651.41	9,516.14	7.00	-	-	91,167.55

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