

Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Egliniski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,033.82	-				50,033.82
2-Service Contracts	-	-				-
3-Travel						
Member	2,098.48	16,299.39	5.50	-	-	18,397.87
Designated traveller	-	9,103.25	2.00	-	-	9,103.25
Dependants	-	-	-	-	-	-
Employees	303.59	-	-	-	-	303.59
Member's accommodation expenses	1,243.25	-				1,243.25
Member's per diem expenses	1,778.90	-				1,778.90
Member's secondary residence expenses	6,258.19	-				6,258.19
4-Hospitality	179.85	-				179.85
5-Gifts	260.18	-				260.18
6-Advertising	7,934.39	-				7,934.39
7-Printing						
Householders	-	2,914.24				2,914.24
Ten percenters	-	1,167.55				1,167.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,000.00	-				7,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	756.92	-				756.92
Repairs and maintenance	112.58	-				112.58
Postage and courier services	472.55	-				472.55
Materials and supplies	172.64	103.82				276.46
Training	-	-				-
Total	78,705.34	29,588.25	7.50	-	-	108,293.59

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