Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status			nstituency name				Number of electors	
Falk, Ted	Falk, Ted Active		Provencher		18,77	18,773 km²		66,108	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)	
1-Employees' salaries		46,090.75		-				46,090.75	
2-Service Contracts		304.30		-				304.30	
3-Travel									
Member		609.45		16,810.36	8.00	-	1.00	17,419.81	
Designated traveller		-		6,956.43	4.00	-	-	6,956.43	
Dependants		-		-	-	-	-	-	
Employees		970.80		2,180.23	1.00	1.00	-	3,151.03	
Member's accommodation expenses		475.77		-				475.77	
Member's per diem expenses		3,631.83		-				3,631.83	
Member's secondary residence expenses		6,722.21		-				6,722.21	
4-Hospitality		705.62		-				705.62	
5-Gifts			100.52	-				100.52	
6-Advertising		3,3	366.88	-				3,366.88	
7-Printing									
Householders		_		4,342.82				4,342.82	
Ten percenters		-		716.66				716.66	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		8,380.00		-				8,380.00	
Furniture, furnishing and equipment purchases		260.27		-				260.27	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			-	-				-	
Telecommunication services		988.53		-				988.53	
Repairs and maintenance			-	-				-	
Postage and courier services		184.45		-				184.45	
Materials and supplies		830.34		687.76				1,518.10	
Training			-	-				-	
	73,6	621.72	31,694.26	13.00	1.00	1.00	105,315.98		

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