

# Members' Expenditures Report

From April 1, 2019 to June 30, 2019

| Member  | Status                | Constituency name                    | Constituency size   | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|---------------------|--------------------|--------|------------------|
| McColeman, Phil                                       | Active                | Brantford—Brant                      | 886 km <sup>2</sup> | 97,409             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.  | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 58,916.01             | -                                    |                     |                    |        | 58,916.01        |
| <b>2-Service Contracts</b>                            | 896.06                | -                                    |                     |                    |        | 896.06           |
| <b>3-Travel</b>                                       |                       |                                      |                     |                    |        |                  |
| Member  | 122.58                | 5,232.17                             | 6.00                | -                  | -      | 5,354.75         |
| Designated traveller                                  | -                     | 1,885.37                             | 2.00                | -                  | -      | 1,885.37         |
| Dependants  | -                     | 666.04                               | -                   | -                  | -      | 666.04           |
| Employees   | 2,407.91              | 2,203.46                             | 4.00                | -                  | -      | 4,611.37         |
| Member's accommodation expenses                       | -                     | -                                    |                     |                    |        | -                |
| Member's per diem expenses                            | 1,838.39              | -                                    |                     |                    |        | 1,838.39         |
| Member's secondary residence expenses                 | 6,415.16              | -                                    |                     |                    |        | 6,415.16         |
| <b>4-Hospitality</b>                                  | 325.29                | -                                    |                     |                    |        | 325.29           |
| <b>5-Gifts</b>  | -                     | -                                    |                     |                    |        | -                |
| <b>6-Advertising</b>                                  | 787.33                | -                                    |                     |                    |        | 787.33           |
| <b>7-Printing</b>                                     |                       |                                      |                     |                    |        |                  |
| Householders  | -                     | 1,354.83                             |                     |                    |        | 1,354.83         |
| Ten percenters  | -                     | 1,470.05                             |                     |                    |        | 1,470.05         |
| Other printing related expenses                       | -                     | -                                    |                     |                    |        | -                |
| <b>8-Offices</b>                                      |                       |                                      |                     |                    |        |                  |
| Constituency office leases, insurance and utilities   | 10,400.00             | -                                    |                     |                    |        | 10,400.00        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                     |                    |        | -                |
| Equipment rentals                                     | -                     | -                                    |                     |                    |        | -                |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                     |                    |        | -                |
| Telecommunication services                            | 609.02                | -                                    |                     |                    |        | 609.02           |
| Repairs and maintenance                               | -                     | -                                    |                     |                    |        | -                |
| Postage and courier services                          | 334.90                | -                                    |                     |                    |        | 334.90           |
| Materials and supplies                                | 1,041.58              | 539.40                               |                     |                    |        | 1,580.98         |
| Training  | -                     | -                                    |                     |                    |        | -                |
| <b>Total</b>  | <b>84,094.23</b>      | <b>13,351.32</b>                     | <b>12.00</b>        | -                  | -      | <b>97,445.55</b> |

**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