

Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert	Active	Egmont	1,527 km ²	27,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,322.98	-				52,322.98
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,490.56	-	-	-	6,490.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	811.32	-	-	-	811.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,788.53				1,788.53
Ten percenters	-	206.07				206.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,275.20	-				5,275.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	449.41	-				449.41
Repairs and maintenance	-	-				-
Postage and courier services	42.24	-				42.24
Materials and supplies	1,230.03	75.14				1,305.17
Training	-	-				-
Total	59,319.86	9,371.62	-	-	-	68,691.48

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