

Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,830.95	-				37,830.95
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,643.93	5.50	-	-	5,643.93
Designated traveller	-	1,792.11	2.00	-	-	1,792.11
Dependants	-	-	-	-	-	-
Employees	318.04	811.32	1.00	-	-	1,129.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,407.31	-				2,407.31
Member's secondary residence expenses	133.93	-				133.93
4-Hospitality	123.00	-				123.00
5-Gifts	-	-				-
6-Advertising	1,185.04	-				1,185.04
7-Printing						
Householders	-	2,835.00				2,835.00
Ten percenters	-	113.23				113.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,121.32	-				10,121.32
Furniture, furnishing and equipment purchases	170.80	-				170.80
Equipment rentals	45.22	-				45.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	910.85	-				910.85
Repairs and maintenance	-	-				-
Postage and courier services	63.17	-				63.17
Materials and supplies	540.84	548.34				1,089.18
Training	-	-				-
Total	53,850.47	11,743.93	8.50	-	-	65,594.40

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