



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2019 to September 30, 2019

The *Members' Expenditures Report* for the second quarter of 2019-2020 outlines Members' expenditures processed by the House Administration between April 1 and September 30, 2019. The expenditures incurred by Members in the discharge of their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, as follows:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual*.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year. A travel point is equivalent to one round trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1 and September 30, 2019, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:

- **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
- **Designated traveller:** This sub-category includes transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
- **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of a Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes:
 - rental and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence;
 - related relocation expenses;
 - costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1 and September 30, 2019.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
- cost of gifts given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given to a Member's constituents, to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases, liability insurance, utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and assets such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Abouttaif, Ziad	Active	Edmonton Manning	158 km ²	81,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,362.42	-				110,362.42
2-Service Contracts	-	-				-
3-Travel						
Member	1,358.94	14,088.79	6.50	7.00	-	15,447.73
Designated traveller	-	3,859.33	3.00	1.00	-	3,859.33
Dependants	-	-	-	-	-	-
Employees	4,697.63	5,609.54	2.00	3.00	-	10,307.17
Member's accommodation expenses	1,793.41	-				1,793.41
Member's per diem expenses	2,605.75	-				2,605.75
Member's secondary residence expenses	14,522.26	-				14,522.26
4-Hospitality	4,566.03	-				4,566.03
5-Gifts	94.47	-				94.47
6-Advertising	9,397.83	-				9,397.83
7-Printing						
Householders	-	2,942.65				2,942.65
Ten percenters	-	3,521.14				3,521.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,627.10	-				15,627.10
Furniture, furnishing and equipment purchases	11.99	-				11.99
Equipment rentals	598.54	-				598.54
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	552.27	-				552.27
Repairs and maintenance	-	-				-
Postage and courier services	2,053.50	-				2,053.50
Materials and supplies	407.61	912.33				1,319.94
Training	-	-				-
Total	168,749.75	30,933.78	11.50	11.00	-	199,683.53

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km ²	87,600		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,075.94	-				135,075.94
2-Service Contracts	2,691.27	-				2,691.27
3-Travel						
Member	4,729.36	17,204.08	6.50	6.00	-	21,933.44
Designated traveller	-	1,011.05	1.00	-	-	1,011.05
Dependants	-	2,861.44	2.00	-	-	2,861.44
Employees	142.36	-	-	-	-	142.36
Member's accommodation expenses	1,915.71	-				1,915.71
Member's per diem expenses	5,921.14	-				5,921.14
Member's secondary residence expenses	8,506.67	-				8,506.67
4-Hospitality	5,051.56	-				5,051.56
5-Gifts	593.13	-				593.13
6-Advertising	5,392.23	-				5,392.23
7-Printing						
Householders	-	4,460.80				4,460.80
Ten percenters	-	-				-
Other printing related expenses	14.37	-				14.37
8-Offices						
Constituency office leases, insurance and utilities	17,693.52	-				17,693.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.35	-				30.35
Informatics and telecommunication equipment purchases	2,107.52	-				2,107.52
Telecommunication services	1,650.52	-				1,650.52
Repairs and maintenance	-	-				-
Postage and courier services	1,147.37	-				1,147.37
Materials and supplies	1,119.66	450.09				1,569.75
Training	-	-				-
Total	193,782.68	25,987.46	9.50	6.00	-	219,770.14

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From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	949 km ²	69,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,219.21	-				111,219.21
2-Service Contracts	1,207.22	-				1,207.22
3-Travel						
Member	-	6,860.82	7.50	1.00	-	6,860.82
Designated traveller	-	3,181.12	1.50	1.00	-	3,181.12
Dependants	-	-	-	-	-	-
Employees	1,777.50	1,933.85	3.50	-	-	3,711.35
Member's accommodation expenses	281.07	-				281.07
Member's per diem expenses	4,052.15	-				4,052.15
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	4,253.83	-				4,253.83
5-Gifts	956.52	-				956.52
6-Advertising	12,832.40	-				12,832.40
7-Printing						
Householders	-	6,336.45				6,336.45
Ten percenters	-	7,809.35				7,809.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,733.48	-				19,733.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	689.77	-				689.77
Informatics and telecommunication equipment purchases	1,041.14	-				1,041.14
Telecommunication services	1,927.36	-				1,927.36
Repairs and maintenance	-	-				-
Postage and courier services	1,923.94	-				1,923.94
Materials and supplies	911.95	863.53				1,775.48
Training	-	-				-
Total	170,457.54	26,985.12	12.50	2.00	-	197,442.66

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Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John	Active	Cloverdale—Langley City	60 km ²	78,189		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,039.72	-				90,039.72
2-Service Contracts	18,401.15	-				18,401.15
3-Travel						
Member	1,417.43	23,686.49	10.00	1.00	-	25,103.92
Designated traveller	-	2,345.26	1.00	-	-	2,345.26
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	725.49	-				725.49
Member's per diem expenses	3,854.35	-				3,854.35
Member's secondary residence expenses	8,175.34	-				8,175.34
4-Hospitality	3,796.57	-				3,796.57
5-Gifts	294.69	-				294.69
6-Advertising	16,195.21	-				16,195.21
7-Printing						
Householders	-	8,962.58				8,962.58
Ten percenters	-	4,703.38				4,703.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,769.88	-				35,769.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,456.06	-				1,456.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,917.89	-				1,917.89
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,082.79	-				1,082.79
Materials and supplies	530.18	1,806.42				2,336.60
Training	625.14	-				625.14
Total	184,787.64	41,504.13	11.00	1.00	-	226,291.77

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Members' Expenditures Report

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Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar	Active	Mississauga Centre	24 km ²	83,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,015.24	-				123,015.24
2-Service Contracts	9,000.00	-				9,000.00
3-Travel						
Member	339.42	5,014.78	11.00	-	-	5,354.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	559.97	857.24	2.00	-	-	1,417.21
Member's accommodation expenses	137.14	-				137.14
Member's per diem expenses	3,967.96	-				3,967.96
Member's secondary residence expenses	9,578.72	-				9,578.72
4-Hospitality	2,337.52	-				2,337.52
5-Gifts	-	-				-
6-Advertising	17,371.15	-				17,371.15
7-Printing						
Householders	-	5,955.28				5,955.28
Ten percenters	-	5,048.36				5,048.36
Other printing related expenses	159.79	-				159.79
8-Offices						
Constituency office leases, insurance and utilities	6,901.20	-				6,901.20
Furniture, furnishing and equipment purchases	704.98	-				704.98
Equipment rentals	917.66	-				917.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,469.24	-				2,469.24
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,512.29	-				1,512.29
Materials and supplies	638.58	109.18				747.76
Training	652.32	-				652.32
Total	180,768.93	16,984.84	13.00	-	-	197,753.77

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From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona	Active	Aurora—Oak Ridges—Richmond Hill	100 km ²	79,127		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,737.67	-				117,737.67
2-Service Contracts	1,351.01	-				1,351.01
3-Travel						
Member	529.47	16,299.05	10.50	4.50	-	16,828.52
Designated traveller	-	610.60	1.00	-	-	610.60
Dependants	-	1,449.25	2.00	-	-	1,449.25
Employees	1,388.71	376.02	1.00	-	-	1,764.73
Member's accommodation expenses	1,121.59	-				1,121.59
Member's per diem expenses	3,368.59	-				3,368.59
Member's secondary residence expenses	13,772.37	-				13,772.37
4-Hospitality	6,054.64	-				6,054.64
5-Gifts	-	-				-
6-Advertising	12,702.62	-				12,702.62
7-Printing						
Householders	-	2,347.72				2,347.72
Ten percenters	-	1,520.56				1,520.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,032.41	-				15,032.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	652.03	-				652.03
Informatics and telecommunication equipment purchases	6,158.72	-				6,158.72
Telecommunication services	1,893.12	-				1,893.12
Repairs and maintenance	-	-				-
Postage and courier services	651.44	-				651.44
Materials and supplies	227.73	1,554.75				1,782.48
Training	51.04	-				51.04
Total	182,693.16	24,157.95	14.50	4.50	-	206,851.11

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Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km ²	69,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,867.37	-				115,867.37
2-Service Contracts	1,061.30	-				1,061.30
3-Travel						
Member	4,100.32	20,671.14	11.50	6.00	-	24,771.46
Designated traveller	-	4,513.48	-	1.00	-	4,513.48
Dependants	-	-	-	-	-	-
Employees	-	3,332.04	6.00	-	-	3,332.04
Member's accommodation expenses	1,694.69	-				1,694.69
Member's per diem expenses	6,195.43	-				6,195.43
Member's secondary residence expenses	11,676.35	-				11,676.35
4-Hospitality	444.21	-				444.21
5-Gifts	33.17	-				33.17
6-Advertising	4,027.50	-				4,027.50
7-Printing						
Householders	-	5,662.91				5,662.91
Ten percenters	-	648.35				648.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,884.03	-				24,884.03
Furniture, furnishing and equipment purchases	348.00	41.47				389.47
Equipment rentals	1,080.24	-				1,080.24
Informatics and telecommunication equipment purchases	3,885.00	-				3,885.00
Telecommunication services	6,026.38	-				6,026.38
Repairs and maintenance	260.00	-				260.00
Postage and courier services	153.64	-				153.64
Materials and supplies	353.81	1,568.91				1,922.72
Training	-	-				-
Total	182,091.44	36,438.30	17.50	7.00	-	218,529.74

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From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William	Active	Pontiac	30,586 km ²	87,922		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	127,697.84	-				127,697.84
2-Service Contracts	1,178.00	-				1,178.00
3-Travel						
Member	2,257.06	2,721.13	3.50	-	-	4,978.19
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	4,513.48	-	-	-	4,513.48
Employees	2,679.84	2,623.94	26.00	1.00	-	5,303.78
Member's accommodation expenses	43.55	-				43.55
Member's per diem expenses	1,259.43	-				1,259.43
Member's secondary residence expenses	-	-				-
4-Hospitality	2,067.18	-				2,067.18
5-Gifts	266.00	-				266.00
6-Advertising	9,551.62	-				9,551.62
7-Printing						
Householders	-	5,957.94				5,957.94
Ten percenters	-	-				-
Other printing related expenses	39.14	-				39.14
8-Offices						
Constituency office leases, insurance and utilities	16,710.47	-				16,710.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	947.97	-				947.97
Informatics and telecommunication equipment purchases	1,498.27	-				1,498.27
Telecommunication services	4,232.10	-				4,232.10
Repairs and maintenance	809.75	-				809.75
Postage and courier services	232.91	-				232.91
Materials and supplies	2,098.57	500.33				2,598.90
Training	-	-				-
Total	173,569.70	18,573.56	29.50	1.00	-	192,143.26

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Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary	Active	Scarborough—Rouge Park	57 km ²	73,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,110.98	-				123,110.98
2-Service Contracts	2,592.97	-				2,592.97
3-Travel						
Member	-	7,843.56	10.00	2.00	1.00	7,843.56
Designated traveller	-	1,513.60	1.00	1.00	-	1,513.60
Dependants	-	956.20	-	1.00	-	956.20
Employees	-	4,829.26	12.50	-	-	4,829.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,987.08	-				2,987.08
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	6,211.84	-				6,211.84
5-Gifts	-	-				-
6-Advertising	15,026.39	-				15,026.39
7-Printing						
Householders	-	5,449.19				5,449.19
Ten percenters	-	1,777.23				1,777.23
Other printing related expenses	452.91	-				452.91
8-Offices						
Constituency office leases, insurance and utilities	25,900.00	-				25,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	405.16	-				405.16
Informatics and telecommunication equipment purchases	4,846.45	-				4,846.45
Telecommunication services	1,079.83	-				1,079.83
Repairs and maintenance	805.75	-				805.75
Postage and courier services	685.07	-				685.07
Materials and supplies	2,842.06	5,170.73				8,012.79
Training	2,030.01	-				2,030.01
Total	202,976.50	27,539.77	23.50	4.00	1.00	230,516.27

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	77,822 km ²	50,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,208.35	-				101,208.35
2-Service Contracts	1,360.59	-				1,360.59
3-Travel						
Member	3,121.77	27,402.55	9.00	1.50	1.00	30,524.32
Designated traveller	-	4,684.69	2.50	1.00	-	4,684.69
Dependants	-	-	-	-	-	-
Employees	2,004.20	2,846.60	2.00	-	-	4,850.80
Member's accommodation expenses	3,864.91	-				3,864.91
Member's per diem expenses	5,380.36	-				5,380.36
Member's secondary residence expenses	3,957.48	-				3,957.48
4-Hospitality	1,984.47	-				1,984.47
5-Gifts	112.20	-				112.20
6-Advertising	7,551.84	-				7,551.84
7-Printing						
Householders	-	2,156.05				2,156.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,164.56	-				10,164.56
Furniture, furnishing and equipment purchases	-	384.02				384.02
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,098.90	-				1,098.90
Repairs and maintenance	698.54	-				698.54
Postage and courier services	271.13	-				271.13
Materials and supplies	258.64	24.68				283.32
Training	-	-				-
Total	143,037.94	37,498.59	13.50	2.50	1.00	180,536.53

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km ²	61,411		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	158,916.40	-				158,916.40
2-Service Contracts	1,000.00	-				1,000.00
3-Travel						
Member	3,657.02	20,426.58	17.00	-	-	24,083.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,222.78	2,028.32	3.00	0.50	-	12,251.10
Member's accommodation expenses	3,876.61	-				3,876.61
Member's per diem expenses	6,202.88	-				6,202.88
Member's secondary residence expenses	7,833.17	-				7,833.17
4-Hospitality	919.05	-				919.05
5-Gifts	129.24	-				129.24
6-Advertising	5,134.65	-				5,134.65
7-Printing						
Householders	-	4,823.21				4,823.21
Ten percenters	-	1,899.90				1,899.90
Other printing related expenses	243.00	-				243.00
8-Offices						
Constituency office leases, insurance and utilities	19,227.74	-				19,227.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	844.25	-				844.25
Informatics and telecommunication equipment purchases	2,340.00	20.00				2,360.00
Telecommunication services	2,010.21	-				2,010.21
Repairs and maintenance	-	-				-
Postage and courier services	1,001.23	-				1,001.23
Materials and supplies	1,726.25	826.40				2,552.65
Training	-	-				-
Total	225,284.48	30,024.41	20.00	0.50	-	255,308.89

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel	Active	North Okanagan—Shuswap	16,734 km ²	97,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,603.02	-				96,603.02
2-Service Contracts	12,184.50	-				12,184.50
3-Travel						
Member	2,296.72	25,731.52	7.00	4.50	-	28,028.24
Designated traveller	-	21,671.87	6.50	3.50	-	21,671.87
Dependants	-	-	-	-	-	-
Employees	695.16	-	-	-	-	695.16
Member's accommodation expenses	1,080.14	-				1,080.14
Member's per diem expenses	1,810.35	-				1,810.35
Member's secondary residence expenses	14,343.82	-				14,343.82
4-Hospitality	1,164.10	-				1,164.10
5-Gifts	645.16	-				645.16
6-Advertising	9,365.57	-				9,365.57
7-Printing						
Householders	-	4,779.48				4,779.48
Ten percenters	-	-				-
Other printing related expenses	750.00	-				750.00
8-Offices						
Constituency office leases, insurance and utilities	18,603.84	-				18,603.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	234.50	-				234.50
Informatics and telecommunication equipment purchases	276.03	-				276.03
Telecommunication services	1,327.39	-				1,327.39
Repairs and maintenance	-	-				-
Postage and courier services	776.82	-				776.82
Materials and supplies	536.30	118.57				654.87
Training	-	-				-
Total	162,693.42	52,301.44	13.50	8.00	-	214,994.86

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km ²	50,907		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,014.30	-				117,014.30
2-Service Contracts	183.00	-				183.00
3-Travel						
Member	5,389.12	5,629.99	5.50	-	-	11,019.11
Designated traveller	-	2,799.01	3.00	-	-	2,799.01
Dependants	-	1,622.64	2.00	-	-	1,622.64
Employees	3,252.00	3,647.55	2.00	-	-	6,899.55
Member's accommodation expenses	3,143.24	-				3,143.24
Member's per diem expenses	6,496.61	-				6,496.61
Member's secondary residence expenses	11,410.00	-				11,410.00
4-Hospitality	3,692.92	-				3,692.92
5-Gifts	135.99	-				135.99
6-Advertising	19,410.50	-				19,410.50
7-Printing						
Householders	-	10,111.30				10,111.30
Ten percenters	-	-				-
Other printing related expenses	69.00	-				69.00
8-Offices						
Constituency office leases, insurance and utilities	14,062.37	-				14,062.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	358.28	-				358.28
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	1,244.27	-				1,244.27
Repairs and maintenance	887.25	-				887.25
Postage and courier services	220.97	-				220.97
Materials and supplies	640.33	1,756.20				2,396.53
Training	-	-				-
Total	187,655.14	25,566.69	12.50	-	-	213,221.83

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra	Active	Nepean	179 km ²	84,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,914.57	-				106,914.57
2-Service Contracts	1,899.62	-				1,899.62
3-Travel						
Member	9.82	2,256.74	-	1.00	-	2,266.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	246.16	-	-	-	-	246.16
Member's accommodation expenses	303.04	-				303.04
Member's per diem expenses	136.44	-				136.44
Member's secondary residence expenses	-	-				-
4-Hospitality	5,853.33	-				5,853.33
5-Gifts	-	-				-
6-Advertising	5,257.92	-				5,257.92
7-Printing						
Householders	-	10,143.43				10,143.43
Ten percenters	-	3,200.29				3,200.29
Other printing related expenses	6,300.65	-				6,300.65
8-Offices						
Constituency office leases, insurance and utilities	50,172.95	-				50,172.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,233.02	-				1,233.02
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,321.42	-				2,321.42
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,275.34	-				1,275.34
Materials and supplies	782.46	1,311.08				2,093.54
Training	-	-				-
Total	183,212.49	16,911.54	-	1.00	-	200,124.03

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km ²	51,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	137,727.12	-				137,727.12
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	2,860.25	28,719.20	9.50	0.50	-	31,579.45
Designated traveller	-	5,164.98	0.50	1.00	-	5,164.98
Dependants	-	-	-	-	-	-
Employees	24,828.98	7,227.68	4.50	-	-	32,056.66
Member's accommodation expenses	1,134.56	-				1,134.56
Member's per diem expenses	5,566.78	-				5,566.78
Member's secondary residence expenses	3,365.87	-				3,365.87
4-Hospitality	3,099.42	-				3,099.42
5-Gifts	557.56	-				557.56
6-Advertising	2,020.00	-				2,020.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,666.67	-				14,666.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,044.99	-				4,044.99
Telecommunication services	3,044.18	-				3,044.18
Repairs and maintenance	169.00	-				169.00
Postage and courier services	31.17	-				31.17
Materials and supplies	484.85	33.00				517.85
Training	-	-				-
Total	204,051.40	41,144.86	14.50	1.50	-	245,196.26

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	133 km ²	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	98,611.95	-				98,611.95
2-Service Contracts	1,162.50	-				1,162.50
3-Travel						
Member	232.70	3,036.82	10.00	-	-	3,269.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,250.22	698.39	2.00	-	-	2,948.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,650.02	-				2,650.02
Member's secondary residence expenses	4,074.70	1,870.40				5,945.10
4-Hospitality	3,068.24	-				3,068.24
5-Gifts	154.95	-				154.95
6-Advertising	9,702.54	-				9,702.54
7-Printing						
Householders	-	907.43				907.43
Ten percenters	-	3,325.55				3,325.55
Other printing related expenses	449.00	-				449.00
8-Offices						
Constituency office leases, insurance and utilities	19,022.85	-				19,022.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	464.66	-				464.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,273.21	-				1,273.21
Repairs and maintenance	-	-				-
Postage and courier services	475.64	-				475.64
Materials and supplies	307.73	901.44				1,209.17
Training	-	-				-
Total	143,900.91	10,740.03	12.00	-	-	154,640.94

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez	Active	Thérèse-De Blainville	77 km ²	79,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,150.67	-				100,150.67
2-Service Contracts	670.00	-				670.00
3-Travel						
Member	439.70	3,569.96	7.50	-	-	4,009.66
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	2,256.74	-	-	-	2,256.74
Employees	517.78	1,463.94	9.00	-	-	1,981.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,635.23	-				3,635.23
Member's secondary residence expenses	11,979.91	-				11,979.91
4-Hospitality	4,413.01	-				4,413.01
5-Gifts	-	-				-
6-Advertising	17,256.66	-				17,256.66
7-Printing						
Householders	-	5,019.20				5,019.20
Ten percenters	-	3,461.19				3,461.19
Other printing related expenses	122.00	-				122.00
8-Offices						
Constituency office leases, insurance and utilities	19,110.00	-				19,110.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	273.69	-				273.69
Informatics and telecommunication equipment purchases	199.99	-				199.99
Telecommunication services	5,198.91	-				5,198.91
Repairs and maintenance	505.75	-				505.75
Postage and courier services	911.28	-				911.28
Materials and supplies	820.28	75.63				895.91
Training	-	-				-
Total	166,204.86	18,103.40	16.50	-	-	184,308.26

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Badawey, Vance	Active	Niagara Centre	334 km ²	83,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	127,020.51	-				127,020.51
2-Service Contracts	2,979.95	-				2,979.95
3-Travel						
Member	-	5,100.58	9.00	-	-	5,100.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,876.97	6,614.98	11.50	-	-	12,491.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,140.63	-				1,140.63
Member's secondary residence expenses	15,862.00	-				15,862.00
4-Hospitality	4,137.61	-				4,137.61
5-Gifts	366.14	-				366.14
6-Advertising	14,757.16	-				14,757.16
7-Printing						
Householders	-	16,307.28				16,307.28
Ten percenters	-	2,218.01				2,218.01
Other printing related expenses	33.03	-				33.03
8-Offices						
Constituency office leases, insurance and utilities	16,244.77	-				16,244.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	389.00	-				389.00
Informatics and telecommunication equipment purchases	206.04	-				206.04
Telecommunication services	2,128.54	-				2,128.54
Repairs and maintenance	505.75	-				505.75
Postage and courier services	934.46	-				934.46
Materials and supplies	1,346.65	963.61				2,310.26
Training	-	-				-
Total	193,929.21	31,204.46	20.50	-	-	225,133.67

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bagnell, Hon. Larry	Active	Yukon	482,443 km ²	26,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	128,186.46	-				128,186.46
2-Service Contracts	6,495.94	-				6,495.94
3-Travel						
Member	7,272.98	24,273.28	10.00	1.00	-	31,546.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,482.82	4,443.69	2.50	-	-	10,926.51
Member's accommodation expenses	3,439.58	-				3,439.58
Member's per diem expenses	4,966.99	-				4,966.99
Member's secondary residence expenses	9,278.22	-				9,278.22
4-Hospitality	2,638.46	-				2,638.46
5-Gifts	862.80	-				862.80
6-Advertising	1,381.74	-				1,381.74
7-Printing						
Householders	-	4,331.29				4,331.29
Ten percenters	-	86.08				86.08
Other printing related expenses	59.31	-				59.31
8-Offices						
Constituency office leases, insurance and utilities	23,940.00	-				23,940.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	732.06	-				732.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,705.66	-				1,705.66
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,226.02	-				1,226.02
Materials and supplies	1,014.07	131.07				1,145.14
Training	-	-				-
Total	200,188.86	33,265.41	12.50	1.00	-	233,454.27

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bains, Hon. Navdeep	Active	Mississauga—Malton	102 km ²	75,277		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	143,120.39	-				143,120.39
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,383.95	7.00	-	-	6,383.95
Designated traveller	-	713.92	-	-	-	713.92
Dependants	-	200.00	-	-	-	200.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,556.95	-				1,556.95
Member's secondary residence expenses	6,178.80	-				6,178.80
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,870.88				5,870.88
Ten percenters	-	3,349.26				3,349.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,998.49	-				20,998.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	1,495.82	-				1,495.82
Repairs and maintenance	505.75	-				505.75
Postage and courier services	784.80	-				784.80
Materials and supplies	830.63	1,818.87				2,649.50
Training	-	-				-
Total	175,499.18	18,336.88	7.00	-	-	193,836.06

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Barlow, John	Active	Foothills	20,877 km ²	83,675	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,983.37	-				119,983.37
2-Service Contracts	409.75	-				409.75
3-Travel						
Member	2,048.39	30,240.21	8.00	5.00	-	32,288.60
Designated traveller	-	1,893.33	1.00	1.00	-	1,893.33
Dependants	-	-	-	-	-	-
Employees	1,825.50	2,120.64	1.00	1.00	-	3,946.14
Member's accommodation expenses	1,628.13	-				1,628.13
Member's per diem expenses	4,425.49	-				4,425.49
Member's secondary residence expenses	12,600.77	-				12,600.77
4-Hospitality	1,464.68	-				1,464.68
5-Gifts	-	-				-
6-Advertising	5,714.49	-				5,714.49
7-Printing						
Householders	-	3,364.41				3,364.41
Ten percenters	-	1,183.15				1,183.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,482.36	-				22,482.36
Furniture, furnishing and equipment purchases	11.89	128.60				140.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,169.05	-				2,169.05
Repairs and maintenance	300.00	-				300.00
Postage and courier services	461.20	-				461.20
Materials and supplies	992.75	919.97				1,912.72
Training	595.00	-				595.00
Total	177,112.82	39,850.31	10.00	7.00	-	216,963.13

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Barrett, Michael	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	81,247		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,380.26	-				107,380.26
2-Service Contracts	9,505.70	-				9,505.70
3-Travel						
Member	7,060.29	7,395.82	24.00	4.00	-	14,456.11
Designated traveller	-	143.26	1.00	-	-	143.26
Dependants	-	-	-	-	-	-
Employees	1,827.96	461.66	5.00	-	-	2,289.62
Member's accommodation expenses	847.90	-				847.90
Member's per diem expenses	536.53	-				536.53
Member's secondary residence expenses	386.13	-				386.13
4-Hospitality	719.32	-				719.32
5-Gifts	80.29	-				80.29
6-Advertising	1,751.00	-				1,751.00
7-Printing						
Householders	-	3,915.13				3,915.13
Ten percenters	-	3,461.79				3,461.79
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	14,863.12	-				14,863.12
Furniture, furnishing and equipment purchases	9,365.57	-				9,365.57
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	3,707.00	-				3,707.00
Telecommunication services	1,986.15	-				1,986.15
Repairs and maintenance	401.29	-				401.29
Postage and courier services	1,212.78	-				1,212.78
Materials and supplies	8,224.90	356.34				8,581.24
Training	896.94	-				896.94
Total	170,963.13	15,734.00	30.00	4.00	-	186,697.13

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier	Active	Pierre-Boucher—Les Patriotes—Verchères	688 km ²	78,855		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	141,856.86	-				141,856.86
2-Service Contracts	723.60	-				723.60
3-Travel						
Member	2,294.48	4,737.30	13.50	-	-	7,031.78
Designated traveller	-	1,888.06	1.00	1.00	-	1,888.06
Dependants	-	-	-	-	-	-
Employees	1,004.95	3,163.14	15.00	-	-	4,168.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,373.39	-				3,373.39
Member's secondary residence expenses	3,600.00	-				3,600.00
4-Hospitality	6,015.21	-				6,015.21
5-Gifts	310.79	-				310.79
6-Advertising	20,073.60	-				20,073.60
7-Printing						
Householders	-	9,813.62				9,813.62
Ten percenters	-	4,185.86				4,185.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,602.56	-				19,602.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	838.83	-				838.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,015.63	-				1,015.63
Repairs and maintenance	-	-				-
Postage and courier services	614.29	-				614.29
Materials and supplies	661.94	4.30				666.24
Training	-	-				-
Total	201,986.13	23,792.28	29.50	1.00	-	225,778.41

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Baylis, Frank	Active	Pierrefonds—Dollard	53 km ²	85,333		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,791.10	-				123,791.10
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	-	850.17	5.50	-	-	850.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,184.17	497.99	3.00	-	-	1,682.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,854.20	-				1,854.20
Member's secondary residence expenses	8,803.54	-				8,803.54
4-Hospitality	3,846.71	-				3,846.71
5-Gifts	136.78	-				136.78
6-Advertising	14,183.41	-				14,183.41
7-Printing						
Householders	-	13,910.28				13,910.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,535.70	-				24,535.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	501.79	-				501.79
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	465.12	-				465.12
Repairs and maintenance	505.75	-				505.75
Postage and courier services	97.92	-				97.92
Materials and supplies	604.29	250.36				854.65
Training	-	-				-
Total	180,630.48	15,508.80	8.50	-	-	196,139.28

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario	Active	La Pointe-de-l'Île	43 km ²	84,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,165.61	-				99,165.61
2-Service Contracts	36,250.45	-				36,250.45
3-Travel						
Member	-	2,719.27	6.00	1.00	-	2,719.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,407.09	6,844.50	28.00	1.00	-	15,251.59
Member's accommodation expenses	147.16	-				147.16
Member's per diem expenses	2,224.39	-				2,224.39
Member's secondary residence expenses	10,850.00	-				10,850.00
4-Hospitality	5,803.88	-				5,803.88
5-Gifts	-	-				-
6-Advertising	20,116.00	-				20,116.00
7-Printing						
Householders	-	8,244.59				8,244.59
Ten percenters	-	3,946.32				3,946.32
Other printing related expenses	3,832.82	-				3,832.82
8-Offices						
Constituency office leases, insurance and utilities	18,200.00	-				18,200.00
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	784.98	-				784.98
Telecommunication services	1,137.63	-				1,137.63
Repairs and maintenance	387.71	-				387.71
Postage and courier services	831.27	-				831.27
Materials and supplies	2,797.71	-				2,797.71
Training	-	-				-
Total	211,366.69	21,754.68	34.00	2.00	-	233,121.37

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,977.78	-				102,977.78
2-Service Contracts	1,085.91	-				1,085.91
3-Travel						
Member	9.37	20,559.06	6.50	-	-	20,568.43
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	-	9,093.21	-	-	-	9,093.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,966.56	-				1,966.56
Member's secondary residence expenses	-	-				-
4-Hospitality	2,097.27	-				2,097.27
5-Gifts	90.25	-				90.25
6-Advertising	2,740.04	-				2,740.04
7-Printing						
Householders	-	8,047.35				8,047.35
Ten percenters	-	6,401.68				6,401.68
Other printing related expenses	51.17	-				51.17
8-Offices						
Constituency office leases, insurance and utilities	23,064.44	-				23,064.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	916.65	-				916.65
Informatics and telecommunication equipment purchases	-	13.74				13.74
Telecommunication services	2,025.45	-				2,025.45
Repairs and maintenance	694.77	-				694.77
Postage and courier services	2,401.91	-				2,401.91
Materials and supplies	677.26	1,641.83				2,319.09
Training	-	-				-
Total	140,798.83	48,013.61	7.50	-	-	188,812.44

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Bendayan, Rachel	Active	Outremont	12 km ²	70,414	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,650.89	-				78,650.89
2-Service Contracts	2,459.75	-				2,459.75
3-Travel						
Member	769.88	732.14	1.00	-	-	1,502.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	212.48	469.44	3.00	-	-	681.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,431.38	-				2,431.38
Member's secondary residence expenses	6,215.51	-				6,215.51
4-Hospitality	109.53	-				109.53
5-Gifts	-	-				-
6-Advertising	3,316.19	-				3,316.19
7-Printing						
Householders	-	11,847.41				11,847.41
Ten percenters	-	424.30				424.30
Other printing related expenses	115.34	-				115.34
8-Offices						
Constituency office leases, insurance and utilities	28,722.99	-				28,722.99
Furniture, furnishing and equipment purchases	2,034.00	29.54				2,063.54
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	60.00				260.00
Telecommunication services	1,312.20	-				1,312.20
Repairs and maintenance	844.25	-				844.25
Postage and courier services	443.64	-				443.64
Materials and supplies	2,913.75	4,679.19				7,592.94
Training	-	-				-
Total	130,751.78	18,242.02	4.00	-	-	148,993.80

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km ²	78,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,108.37	-				102,108.37
2-Service Contracts	-	-				-
3-Travel						
Member	163.63	7,402.34	10.00	1.00	-	7,565.97
Designated traveller	-	1,622.24	1.00	1.00	-	1,622.24
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	4,910.03	-				4,910.03
5-Gifts	-	-				-
6-Advertising	5,026.55	-				5,026.55
7-Printing						
Householders	-	8,403.93				8,403.93
Ten percenters	-	7,461.98				7,461.98
Other printing related expenses	285.00	-				285.00
8-Offices						
Constituency office leases, insurance and utilities	29,638.06	-				29,638.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,690.01	-				2,690.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,896.44	-				1,896.44
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,897.08	-				1,897.08
Materials and supplies	1,073.60	245.74				1,319.34
Training	-	-				-
Total	157,844.52	25,136.23	11.00	2.00	-	182,980.75

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Benson, Sheri	Active	Saskatoon West	93 km ²	57,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	125,227.77	-				125,227.77
2-Service Contracts	801.49	-				801.49
3-Travel						
Member	252.00	10,898.25	5.50	-	-	11,150.25
Designated traveller	-	1,593.13	1.00	-	-	1,593.13
Dependants	-	-	-	-	-	-
Employees	1,558.23	3,285.34	2.00	-	-	4,843.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,042.77	-				4,042.77
Member's secondary residence expenses	12,671.06	-				12,671.06
4-Hospitality	1,943.36	-				1,943.36
5-Gifts	255.37	-				255.37
6-Advertising	14,171.00	-				14,171.00
7-Printing						
Householders	-	5,536.54				5,536.54
Ten percenters	-	2,416.21				2,416.21
Other printing related expenses	267.10	-				267.10
8-Offices						
Constituency office leases, insurance and utilities	11,642.59	-				11,642.59
Furniture, furnishing and equipment purchases	177.62	-				177.62
Equipment rentals	248.13	-				248.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,154.37	-				1,154.37
Repairs and maintenance	106.00	-				106.00
Postage and courier services	597.94	-				597.94
Materials and supplies	743.10	1,179.85				1,922.95
Training	-	-				-
Total	175,859.90	24,909.32	8.50	-	-	200,769.22

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Benzen, Bob	Active	Calgary Heritage	70 km ²	81,270		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,367.74	-				103,367.74
2-Service Contracts	5,139.93	-				5,139.93
3-Travel						
Member	-	12,248.02	9.50	-	-	12,248.02
Designated traveller	-	5,201.98	3.50	-	-	5,201.98
Dependants	-	-	-	-	-	-
Employees	-	1,139.25	-	-	-	1,139.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	78.62	-				78.62
Member's secondary residence expenses	9,289.08	-				9,289.08
4-Hospitality	1,842.11	-				1,842.11
5-Gifts	233.18	-				233.18
6-Advertising	6,330.40	-				6,330.40
7-Printing						
Householders	-	2,840.14				2,840.14
Ten percenters	-	1,091.47				1,091.47
Other printing related expenses	89.00	-				89.00
8-Offices						
Constituency office leases, insurance and utilities	42,368.15	-				42,368.15
Furniture, furnishing and equipment purchases	3,681.74	-				3,681.74
Equipment rentals	655.64	-				655.64
Informatics and telecommunication equipment purchases	1,181.98	-				1,181.98
Telecommunication services	1,426.52	-				1,426.52
Repairs and maintenance	-	-				-
Postage and courier services	830.92	-				830.92
Materials and supplies	2,609.26	1,349.69				3,958.95
Training	-	-				-
Total	179,124.27	23,870.55	13.00	-	-	202,994.82

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km ²	63,180		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,552.78	-				105,552.78
2-Service Contracts	12,279.97	-				12,279.97
3-Travel						
Member	3,848.40	24,979.83	8.00	6.00	-	28,828.23
Designated traveller	-	9,514.91	2.00	4.00	-	9,514.91
Dependants	-	-	-	-	-	-
Employees	1,477.81	3,046.54	2.00	-	-	4,524.35
Member's accommodation expenses	5,094.59	133.51				5,228.10
Member's per diem expenses	6,721.49	-				6,721.49
Member's secondary residence expenses	8,126.95	-				8,126.95
4-Hospitality	510.75	-				510.75
5-Gifts	605.84	-				605.84
6-Advertising	13,715.22	-				13,715.22
7-Printing						
Householders	-	5,001.36				5,001.36
Ten percenters	-	2,568.27				2,568.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,607.69	-				22,607.69
Furniture, furnishing and equipment purchases	484.81	-				484.81
Equipment rentals	176.73	-				176.73
Informatics and telecommunication equipment purchases	63.99	-				63.99
Telecommunication services	3,372.11	-				3,372.11
Repairs and maintenance	-	-				-
Postage and courier services	1,080.34	-				1,080.34
Materials and supplies	720.02	833.26				1,553.28
Training	-	-				-
Total	186,439.49	46,077.68	12.00	10.00	-	232,517.17

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,242 km ²	85,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,041.28	-				111,041.28
2-Service Contracts	8,042.00	-				8,042.00
3-Travel						
Member	4,449.24	8,882.59	17.00	-	-	13,331.83
Designated traveller	-	60.00	-	-	-	60.00
Dependants	-	-	-	-	-	-
Employees	559.69	485.19	1.00	-	-	1,044.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,683.97	-				2,683.97
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	1,524.31	-				1,524.31
5-Gifts	-	-				-
6-Advertising	7,881.00	-				7,881.00
7-Printing						
Householders	-	6,622.98				6,622.98
Ten percenters	-	2,601.96				2,601.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,669.64	-				15,669.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,676.23	-				2,676.23
Informatics and telecommunication equipment purchases	91.95	-				91.95
Telecommunication services	1,822.11	-				1,822.11
Repairs and maintenance	65.50	-				65.50
Postage and courier services	1,286.15	-				1,286.15
Materials and supplies	500.96	228.20				729.16
Training	-	-				-
Total	167,394.03	18,880.92	18.00	-	-	186,274.95

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc	Active	Mégantic—L'Érable	6,278 km ²	71,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,359.38	-				111,359.38
2-Service Contracts	4,962.24	-				4,962.24
3-Travel						
Member	1,496.14	15,444.02	12.00	7.00	-	16,940.16
Designated traveller	-	-	-	-	-	-
Dependants	-	2,596.68	-	1.50	-	2,596.68
Employees	5,075.57	394.75	1.00	-	-	5,470.32
Member's accommodation expenses	1,468.30	-				1,468.30
Member's per diem expenses	2,703.81	-				2,703.81
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	1,557.30	-				1,557.30
5-Gifts	290.36	-				290.36
6-Advertising	13,399.05	-				13,399.05
7-Printing						
Householders	-	2,988.81				2,988.81
Ten percenters	-	2,235.80				2,235.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,905.00	-				16,905.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	135.00	-				135.00
Informatics and telecommunication equipment purchases	423.94	-				423.94
Telecommunication services	1,553.81	-				1,553.81
Repairs and maintenance	-	-				-
Postage and courier services	853.15	-				853.15
Materials and supplies	811.37	499.16				1,310.53
Training	2,000.00	-				2,000.00
Total	176,894.42	24,159.22	13.00	8.50	-	201,053.64

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km ²	72,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	137,036.84	-				137,036.84
2-Service Contracts	1,337.05	-				1,337.05
3-Travel						
Member	6,793.16	33,377.89	7.00	10.00	-	40,171.05
Designated traveller	-	3,382.96	-	2.50	-	3,382.96
Dependants	-	-	-	-	-	-
Employees	2,179.96	3,323.02	2.00	1.00	-	5,502.98
Member's accommodation expenses	3,088.36	-				3,088.36
Member's per diem expenses	5,671.19	-				5,671.19
Member's secondary residence expenses	7,991.97	-				7,991.97
4-Hospitality	1,987.11	-				1,987.11
5-Gifts	4,437.79	-				4,437.79
6-Advertising	16,587.97	-				16,587.97
7-Printing						
Householders	-	3,340.30				3,340.30
Ten percenters	-	3,724.13				3,724.13
Other printing related expenses	87.26	-				87.26
8-Offices						
Constituency office leases, insurance and utilities	17,363.43	-				17,363.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	515.90	-				515.90
Informatics and telecommunication equipment purchases	2,425.02	-				2,425.02
Telecommunication services	2,055.16	-				2,055.16
Repairs and maintenance	-	-				-
Postage and courier services	1,415.18	-				1,415.18
Materials and supplies	436.84	1,645.83				2,082.67
Training	-	-				-
Total	211,410.19	48,794.13	9.00	13.50	-	260,204.32

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km ²	82,237		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	130,028.48	-				130,028.48
2-Service Contracts	2,360.70	-				2,360.70
3-Travel						
Member	1,050.55	-	-	-	-	1,050.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,562.05	328.72	1.00	-	-	2,890.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,992.83	-				1,992.83
Member's secondary residence expenses	14,359.83	-				14,359.83
4-Hospitality	5,208.87	-				5,208.87
5-Gifts	185.41	-				185.41
6-Advertising	18,344.36	-				18,344.36
7-Printing						
Householders	-	12,351.37				12,351.37
Ten percenters	-	-				-
Other printing related expenses	939.93	-				939.93
8-Offices						
Constituency office leases, insurance and utilities	10,675.00	-				10,675.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.00	-				45.00
Informatics and telecommunication equipment purchases	89.07	-				89.07
Telecommunication services	2,099.73	-				2,099.73
Repairs and maintenance	714.75	-				714.75
Postage and courier services	379.69	-				379.69
Materials and supplies	1,267.47	120.30				1,387.77
Training	-	-				-
Total	192,303.72	12,800.39	1.00	-	-	205,104.11

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris	Active	St. Catharines	61 km ²	85,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	135,211.04	-				135,211.04
2-Service Contracts	658.84	-				658.84
3-Travel						
Member	-	9,735.49	10.00	-	-	9,735.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	128.99	3,877.32	7.00	-	-	4,006.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,154.56	-				2,154.56
Member's secondary residence expenses	13,587.85	-				13,587.85
4-Hospitality	697.18	-				697.18
5-Gifts	199.60	-				199.60
6-Advertising	2,869.98	-				2,869.98
7-Printing						
Householders	-	3,114.27				3,114.27
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,090.06	-				19,090.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	1,688.79	-				1,688.79
Repairs and maintenance	505.75	-				505.75
Postage and courier services	82.71	-				82.71
Materials and supplies	1,564.55	282.83				1,847.38
Training	150.03	-				150.03
Total	178,614.92	17,009.91	17.00	-	-	195,624.83

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel	Active	Elmwood—Transcona	50 km ²	65,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,732.56	-				99,732.56
2-Service Contracts	514.82	-				514.82
3-Travel						
Member	83.00	13,424.14	7.50	1.00	-	13,507.14
Designated traveller	-	1,450.84	1.00	-	-	1,450.84
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,028.21	-				2,028.21
Member's secondary residence expenses	8,290.21	-				8,290.21
4-Hospitality	309.95	-				309.95
5-Gifts	28.77	-				28.77
6-Advertising	18,012.43	-				18,012.43
7-Printing						
Householders	-	5,951.19				5,951.19
Ten percenters	-	2,141.98				2,141.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,576.16	-				10,576.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	397.20	-				397.20
Informatics and telecommunication equipment purchases	1,768.04	-				1,768.04
Telecommunication services	1,340.99	-				1,340.99
Repairs and maintenance	-	-				-
Postage and courier services	374.68	-				374.68
Materials and supplies	679.65	171.09				850.74
Training	-	-				-
Total	144,136.67	23,139.24	8.50	1.00	-	167,275.91

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Hon. Bill	Active	Scarborough Southwest	29 km ²	73,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,538.14	-				107,538.14
2-Service Contracts	12,647.40	-				12,647.40
3-Travel						
Member	71.56	5,462.32	7.50	-	-	5,533.88
Designated traveller	-	2,688.78	5.00	-	-	2,688.78
Dependants	-	-	-	-	-	-
Employees	7,844.39	2,445.68	9.50	-	-	10,290.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,135.20	-				1,135.20
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	152.93	-				152.93
5-Gifts	255.34	-				255.34
6-Advertising	2,362.76	-				2,362.76
7-Printing						
Householders	-	7,916.93				7,916.93
Ten percenters	-	4,354.67				4,354.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,486.73	-				15,486.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	440.48	-				440.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,862.92	-				1,862.92
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,213.81	-				1,213.81
Materials and supplies	445.42	2,750.52				3,195.94
Training	4,452.32	-				4,452.32
Total	164,215.15	25,618.90	22.00	-	-	189,834.05

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel	Active	North Island—Powell River	57,911 km ²	81,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	133,441.63	-				133,441.63
2-Service Contracts	12,900.00	-				12,900.00
3-Travel						
Member	2,939.38	20,636.80	7.00	3.00	-	23,576.18
Designated traveller	-	-	-	-	-	-
Dependants	-	1,366.73	1.00	-	-	1,366.73
Employees	6,581.06	4,952.45	3.50	1.00	-	11,533.51
Member's accommodation expenses	505.25	-				505.25
Member's per diem expenses	4,693.63	-				4,693.63
Member's secondary residence expenses	10,667.86	-				10,667.86
4-Hospitality	702.04	-				702.04
5-Gifts	-	-				-
6-Advertising	7,150.81	-				7,150.81
7-Printing						
Householders	-	3,130.43				3,130.43
Ten percenters	-	4,226.55				4,226.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,288.39	-				16,288.39
Furniture, furnishing and equipment purchases	95.23	-				95.23
Equipment rentals	475.00	-				475.00
Informatics and telecommunication equipment purchases	2,000.00	-				2,000.00
Telecommunication services	1,984.97	-				1,984.97
Repairs and maintenance	-	-				-
Postage and courier services	1,489.57	-				1,489.57
Materials and supplies	596.70	199.61				796.31
Training	-	-				-
Total	202,511.52	34,512.57	11.50	4.00	-	237,024.09

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	92,719		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,110.41	-				121,110.41
2-Service Contracts	13,515.74	-				13,515.74
3-Travel						
Member	2,221.27	9,188.23	7.50	3.00	-	11,409.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,166.68	3,723.90	3.50	2.00	-	7,890.58
Member's accommodation expenses	1,664.69	-				1,664.69
Member's per diem expenses	3,201.46	-				3,201.46
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	3,130.48	-				3,130.48
5-Gifts	235.83	-				235.83
6-Advertising	20,024.38	-				20,024.38
7-Printing						
Householders	-	7,300.61				7,300.61
Ten percenters	-	3,613.21				3,613.21
Other printing related expenses	127.98	-				127.98
8-Offices						
Constituency office leases, insurance and utilities	17,262.26	-				17,262.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,345.00	-				1,345.00
Informatics and telecommunication equipment purchases	1,435.35	-				1,435.35
Telecommunication services	2,564.11	-				2,564.11
Repairs and maintenance	-	-				-
Postage and courier services	1,959.06	-				1,959.06
Materials and supplies	740.32	64.99				805.31
Training	450.00	-				450.00
Total	202,805.02	23,890.94	11.00	5.00	-	226,695.96

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,584.43	-				126,584.43
2-Service Contracts	125.17	-				125.17
3-Travel						
Member	3,334.19	18,062.63	8.00	1.00	1.00	21,396.82
Designated traveller	-	1,531.50	1.00	-	-	1,531.50
Dependants	-	-	-	-	-	-
Employees	5,430.59	7,785.37	5.00	1.00	-	13,215.96
Member's accommodation expenses	2,445.15	-				2,445.15
Member's per diem expenses	2,034.19	-				2,034.19
Member's secondary residence expenses	12,019.42	-				12,019.42
4-Hospitality	483.87	-				483.87
5-Gifts	1,353.19	-				1,353.19
6-Advertising	12,057.56	-				12,057.56
7-Printing						
Householders	-	2,091.34				2,091.34
Ten percenters	-	4,106.92				4,106.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,087.84	-				31,087.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	486.73	-				486.73
Informatics and telecommunication equipment purchases	425.49	-				425.49
Telecommunication services	1,647.36	-				1,647.36
Repairs and maintenance	152.38	-				152.38
Postage and courier services	1,535.30	-				1,535.30
Materials and supplies	1,851.88	393.91				2,245.79
Training	1,217.00	-				1,217.00
Total	204,271.74	33,971.67	14.00	2.00	1.00	238,243.41

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy	Active	Edmonton Centre	46 km ²	80,173		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	113,937.69	-				113,937.69
2-Service Contracts	1,550.00	-				1,550.00
3-Travel						
Member	67.26	23,199.43	6.00	4.00	1.00	23,266.69
Designated traveller	-	1,895.96	-	1.00	-	1,895.96
Dependants	-	-	-	-	-	-
Employees	1,861.26	2,118.64	1.50	-	-	3,979.90
Member's accommodation expenses	2,088.55	-				2,088.55
Member's per diem expenses	3,012.20	-				3,012.20
Member's secondary residence expenses	7,934.52	-				7,934.52
4-Hospitality	3,676.90	-				3,676.90
5-Gifts	27.98	-				27.98
6-Advertising	18,490.82	-				18,490.82
7-Printing						
Householders	-	13,552.58				13,552.58
Ten percenters	-	4,693.45				4,693.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,311.78	-				28,311.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,413.79	-				4,413.79
Repairs and maintenance	661.23	-				661.23
Postage and courier services	1,258.53	-				1,258.53
Materials and supplies	1,570.97	43.69				1,614.66
Training	255.00	-				255.00
Total	189,118.48	45,503.75	7.50	5.00	1.00	234,622.23

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike	Active	Hastings—Lennox and Addington	9,217 km ²	72,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	121,241.01	-				121,241.01
2-Service Contracts	5,777.20	-				5,777.20
3-Travel						
Member	2,943.10	2,170.54	9.00	-	-	5,113.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,221.44	1,997.39	9.00	-	-	4,218.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,093.68	-				2,093.68
Member's secondary residence expenses	6,139.39	-				6,139.39
4-Hospitality	1,744.42	-				1,744.42
5-Gifts	58.00	-				58.00
6-Advertising	13,096.99	-				13,096.99
7-Printing						
Householders	-	9,589.83				9,589.83
Ten percenters	-	1,395.73				1,395.73
Other printing related expenses	190.69	-				190.69
8-Offices						
Constituency office leases, insurance and utilities	15,330.00	-				15,330.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,253.28	-				1,253.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,568.49	-				1,568.49
Repairs and maintenance	624.75	-				624.75
Postage and courier services	667.06	-				667.06
Materials and supplies	303.93	816.78				1,120.71
Training	543.60	-				543.60
Total	175,797.03	15,970.27	18.00	-	-	191,767.30

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie	Active	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,528		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	124,036.98	-				124,036.98
2-Service Contracts	2,196.40	-				2,196.40
3-Travel						
Member	4,220.52	1,774.62	2.50	0.50	-	5,995.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,726.61	557.51	1.00	-	-	4,284.12
Member's accommodation expenses	1,041.09	-				1,041.09
Member's per diem expenses	949.25	-				949.25
Member's secondary residence expenses	13,284.02	-				13,284.02
4-Hospitality	3,797.14	-				3,797.14
5-Gifts	65.95	-				65.95
6-Advertising	11,357.55	-				11,357.55
7-Printing						
Householders	-	6,708.07				6,708.07
Ten percenters	-	547.44				547.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,254.55	-				21,254.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	267.99	-				267.99
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,825.78	-				1,825.78
Repairs and maintenance	-	-				-
Postage and courier services	122.56	-				122.56
Materials and supplies	82.70	-				82.70
Training	50.00	-				50.00
Total	188,379.09	9,587.64	3.50	0.50	-	197,966.73

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boudrias, Michel	Active	Terrebonne	159 km ²	84,502		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,366.94	-				120,366.94
2-Service Contracts	14,990.33	-				14,990.33
3-Travel						
Member	-	2,058.62	11.00	-	-	2,058.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,547.98	2,994.57	16.00	-	-	4,542.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,609.03	-				2,609.03
Member's secondary residence expenses	12,864.60	-				12,864.60
4-Hospitality	1,347.41	-				1,347.41
5-Gifts	1,463.90	-				1,463.90
6-Advertising	17,779.30	-				17,779.30
7-Printing						
Householders	-	3,595.53				3,595.53
Ten percenters	-	823.59				823.59
Other printing related expenses	44.50	-				44.50
8-Offices						
Constituency office leases, insurance and utilities	18,110.39	-				18,110.39
Furniture, furnishing and equipment purchases	24.92	-				24.92
Equipment rentals	52.88	-				52.88
Informatics and telecommunication equipment purchases	11.99	-				11.99
Telecommunication services	225.01	-				225.01
Repairs and maintenance	420.18	-				420.18
Postage and courier services	322.69	-				322.69
Materials and supplies	1,620.36	728.12				2,348.48
Training	-	-				-
Total	193,802.41	10,200.43	27.00	-	-	204,002.84

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	84,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	126,634.76	-				126,634.76
2-Service Contracts	26,954.30	-				26,954.30
3-Travel						
Member	944.98	2,610.34	2.50	3.00	-	3,555.32
Designated traveller	-	82.50	-	-	-	82.50
Dependants	-	-	-	-	-	-
Employees	379.73	2,423.14	13.00	-	-	2,802.87
Member's accommodation expenses	121.26	-				121.26
Member's per diem expenses	2,716.00	-				2,716.00
Member's secondary residence expenses	9,250.00	-				9,250.00
4-Hospitality	1,025.76	-				1,025.76
5-Gifts	-	-				-
6-Advertising	5,005.02	-				5,005.02
7-Printing						
Householders	-	11,368.71				11,368.71
Ten percenters	-	2,379.81				2,379.81
Other printing related expenses	64.63	-				64.63
8-Offices						
Constituency office leases, insurance and utilities	17,294.42	-				17,294.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	872.65	-				872.65
Informatics and telecommunication equipment purchases	53.51	-				53.51
Telecommunication services	717.45	-				717.45
Repairs and maintenance	-	-				-
Postage and courier services	494.99	-				494.99
Materials and supplies	-	786.68				786.68
Training	5,141.00	-				5,141.00
Total	197,670.46	19,651.18	15.50	3.00	-	217,321.64

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	20 km ²	83,088		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	145,707.05	-				145,707.05
2-Service Contracts	3,095.00	-				3,095.00
3-Travel						
Member	-	541.75	1.50	-	-	541.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	214.95	817.36	4.00	-	-	1,032.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	964.81	-				964.81
Member's secondary residence expenses	8,843.45	-				8,843.45
4-Hospitality	489.22	-				489.22
5-Gifts	-	-				-
6-Advertising	7,852.31	-				7,852.31
7-Printing						
Householders	-	-				-
Ten percenters	-	4,740.82				4,740.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,721.05	-				18,721.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	597.87	-				597.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,475.75	-				1,475.75
Repairs and maintenance	242.88	-				242.88
Postage and courier services	1,124.38	-				1,124.38
Materials and supplies	154.90	309.72				464.62
Training	-	-				-
Total	189,483.62	6,409.65	5.50	-	-	195,893.27

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km ²	77,320		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,375.31	-				122,375.31
2-Service Contracts	8,898.85	-				8,898.85
3-Travel						
Member	1,137.30	11,189.45	10.00	2.00	-	12,326.75
Designated traveller	-	2,996.26	1.00	1.00	-	2,996.26
Dependants	-	-	-	-	-	-
Employees	173.96	409.72	1.00	-	-	583.68
Member's accommodation expenses	822.59	-				822.59
Member's per diem expenses	3,172.97	-				3,172.97
Member's secondary residence expenses	4,411.71	-				4,411.71
4-Hospitality	2,740.85	-				2,740.85
5-Gifts	152.90	-				152.90
6-Advertising	6,581.77	-				6,581.77
7-Printing						
Householders	-	5,486.78				5,486.78
Ten percenters	-	7,166.77				7,166.77
Other printing related expenses	0.94	-				0.94
8-Offices						
Constituency office leases, insurance and utilities	19,075.86	-				19,075.86
Furniture, furnishing and equipment purchases	376.91	-				376.91
Equipment rentals	496.02	-				496.02
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,509.82	-				2,509.82
Repairs and maintenance	525.13	-				525.13
Postage and courier services	2,808.04	-				2,808.04
Materials and supplies	264.68	1,393.61				1,658.29
Training	-	-				-
Total	176,525.61	28,642.59	12.00	3.00	-	205,168.20

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob	Active	Hamilton East—Stoney Creek	72 km ²	80,639		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	133,136.13	-				133,136.13
2-Service Contracts	607.88	-				607.88
3-Travel						
Member	17.86	4,717.38	7.50	-	-	4,735.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,636.46	1,222.74	3.00	-	-	2,859.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,550.05	-				2,550.05
Member's secondary residence expenses	9,282.00	-				9,282.00
4-Hospitality	2,026.50	-				2,026.50
5-Gifts	-	-				-
6-Advertising	5,425.00	-				5,425.00
7-Printing						
Householders	-	5,804.74				5,804.74
Ten percenters	-	1,091.43				1,091.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,319.28	-				23,319.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	109.81	-				109.81
Informatics and telecommunication equipment purchases	135.50	-				135.50
Telecommunication services	1,640.28	-				1,640.28
Repairs and maintenance	505.75	-				505.75
Postage and courier services	356.63	-				356.63
Materials and supplies	728.55	163.04				891.59
Training	-	-				-
Total	181,477.68	12,999.33	10.50	-	-	194,477.01

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre	Active	Shefford	1,434 km ²	88,533		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,791.63	-				111,791.63
2-Service Contracts	2,125.00	-				2,125.00
3-Travel						
Member	3,515.35	3,350.45	10.00	-	-	6,865.80
Designated traveller	-	595.33	2.00	-	-	595.33
Dependants	-	-	-	-	-	-
Employees	3,978.11	1,443.17	5.00	-	-	5,421.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,696.61	-				3,696.61
Member's secondary residence expenses	7,153.93	-				7,153.93
4-Hospitality	5,008.99	-				5,008.99
5-Gifts	163.52	-				163.52
6-Advertising	20,349.85	-				20,349.85
7-Printing						
Householders	-	17,958.16				17,958.16
Ten percenters	-	1,470.04				1,470.04
Other printing related expenses	97.05	-				97.05
8-Offices						
Constituency office leases, insurance and utilities	23,764.02	-				23,764.02
Furniture, furnishing and equipment purchases	455.91	-				455.91
Equipment rentals	1,009.44	-				1,009.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,503.20	-				2,503.20
Repairs and maintenance	505.75	-				505.75
Postage and courier services	608.63	-				608.63
Materials and supplies	509.03	4,023.18				4,532.21
Training	-	-				-
Total	187,236.02	28,840.33	17.00	-	-	216,076.35

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	4,420 km ²	82,996		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	82,616.26	-				82,616.26
2-Service Contracts	1,924.08	-				1,924.08
3-Travel						
Member	4,202.70	4,218.33	14.00	-	-	8,421.03
Designated traveller	-	-	-	-	-	-
Dependants	-	221.50	-	1.00	-	221.50
Employees	4,021.10	350.15	1.00	-	-	4,371.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,322.82	-				2,322.82
Member's secondary residence expenses	12,952.12	-				12,952.12
4-Hospitality	1,505.44	-				1,505.44
5-Gifts	123.92	-				123.92
6-Advertising	14,963.37	-				14,963.37
7-Printing						
Householders	-	5,528.63				5,528.63
Ten percenters	-	4,802.63				4,802.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,175.61	-				13,175.61
Furniture, furnishing and equipment purchases	58.37	-				58.37
Equipment rentals	1,012.37	-				1,012.37
Informatics and telecommunication equipment purchases	248.90	-				248.90
Telecommunication services	2,306.11	-				2,306.11
Repairs and maintenance	34.68	-				34.68
Postage and courier services	1,040.95	-				1,040.95
Materials and supplies	644.74	2,000.14				2,644.88
Training	-	-				-
Total	143,153.54	17,121.38	15.00	1.00	-	160,274.92

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Caesar-Chavannes, Celina	Active	Whitby	155 km ²	92,465	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,714.41	-				122,714.41
2-Service Contracts	1,385.45	-				1,385.45
3-Travel						
Member	78.73	2,107.65	4.00	1.00	-	2,186.38
Designated traveller	-	189.52	0.50	-	-	189.52
Dependants	-	-	-	-	-	-
Employees	145.00	574.78	2.00	-	-	719.78
Member's accommodation expenses	718.60	-				718.60
Member's per diem expenses	1,343.32	-				1,343.32
Member's secondary residence expenses	5,778.49	501.60				6,280.09
4-Hospitality	217.69	-				217.69
5-Gifts	85.00	-				85.00
6-Advertising	4,856.24	-				4,856.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,266.41	-				21,266.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.98	-				120.98
Telecommunication services	892.05	-				892.05
Repairs and maintenance	122.89	-				122.89
Postage and courier services	175.27	-				175.27
Materials and supplies	1,545.52	47.16				1,592.68
Training	-	-				-
Total	161,446.05	3,420.71	6.50	1.00	-	164,866.76

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km ²	89,092		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,842.67	-				117,842.67
2-Service Contracts	1,773.10	-				1,773.10
3-Travel						
Member	1,130.82	24,913.12	6.00	5.50	-	26,043.94
Designated traveller	8.93	1,239.70	1.00	-	-	1,248.63
Dependants	-	1,912.40	2.00	-	-	1,912.40
Employees	4,171.69	8,998.22	2.00	4.50	-	13,169.91
Member's accommodation expenses	1,767.69	-				1,767.69
Member's per diem expenses	4,089.74	-				4,089.74
Member's secondary residence expenses	10,410.22	-				10,410.22
4-Hospitality	1,743.60	-				1,743.60
5-Gifts	1,197.48	-				1,197.48
6-Advertising	7,332.82	-				7,332.82
7-Printing						
Householders	-	3,745.69				3,745.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,746.71	-				15,746.71
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	135.61	-				135.61
Telecommunication services	1,967.35	-				1,967.35
Repairs and maintenance	-	-				-
Postage and courier services	588.42	-				588.42
Materials and supplies	811.49	689.35				1,500.84
Training	-	-				-
Total	170,838.33	41,498.48	11.00	10.00	-	212,336.81

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard	Active	South Okanagan—West Kootenay	18,139 km ²	91,999		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	125,921.19	-				125,921.19
2-Service Contracts	1,437.80	-				1,437.80
3-Travel						
Member	3,417.77	24,868.27	8.00	1.00	-	28,286.04
Designated traveller	-	2,556.18	1.00	-	-	2,556.18
Dependants	-	-	-	-	-	-
Employees	3,316.07	4,198.26	2.00	-	-	7,514.33
Member's accommodation expenses	1,962.92	-				1,962.92
Member's per diem expenses	1,200.32	-				1,200.32
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	497.18	-				497.18
5-Gifts	305.70	-				305.70
6-Advertising	8,743.20	-				8,743.20
7-Printing						
Householders	-	-				-
Ten percenters	-	1,097.70				1,097.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,858.46	-				13,858.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	715.42	-				715.42
Informatics and telecommunication equipment purchases	3,412.70	-				3,412.70
Telecommunication services	1,885.11	-				1,885.11
Repairs and maintenance	-	-				-
Postage and courier services	484.96	-				484.96
Materials and supplies	671.64	121.65				793.29
Training	-	-				-
Total	180,080.44	32,842.06	11.00	1.00	-	212,922.50

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	70,182		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	114,608.00	-				114,608.00
2-Service Contracts	1,170.00	-				1,170.00
3-Travel						
Member	1,193.83	11,825.84	14.00	3.00	-	13,019.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,184.16	4,998.26	5.50	-	-	11,182.42
Member's accommodation expenses	1,003.49	-				1,003.49
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,861.00	-				3,861.00
4-Hospitality	426.57	-				426.57
5-Gifts	300.00	-				300.00
6-Advertising	15,184.33	-				15,184.33
7-Printing						
Householders	-	8,030.48				8,030.48
Ten percenters	-	1,563.93				1,563.93
Other printing related expenses	146.61	-				146.61
8-Offices						
Constituency office leases, insurance and utilities	19,271.43	-				19,271.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,709.90	-				1,709.90
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,630.78	-				4,630.78
Repairs and maintenance	-	-				-
Postage and courier services	355.44	-				355.44
Materials and supplies	575.86	1,328.09				1,903.95
Training	-	-				-
Total	170,621.40	27,746.60	19.50	3.00	-	198,368.00

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km ²	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	130,079.38	-				130,079.38
2-Service Contracts	2,307.79	-				2,307.79
3-Travel						
Member	6.73	10,777.50	6.00	-	-	10,784.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,625.46	3,983.91	2.00	-	-	5,609.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,527.85	-				1,527.85
Member's secondary residence expenses	14,386.26	-				14,386.26
4-Hospitality	515.89	-				515.89
5-Gifts	-	-				-
6-Advertising	13,803.03	-				13,803.03
7-Printing						
Householders	-	2,901.80				2,901.80
Ten percenters	-	-				-
Other printing related expenses	18.02	-				18.02
8-Offices						
Constituency office leases, insurance and utilities	25,703.37	-				25,703.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,540.18	-				1,540.18
Informatics and telecommunication equipment purchases	145.84	-				145.84
Telecommunication services	1,837.42	-				1,837.42
Repairs and maintenance	505.75	-				505.75
Postage and courier services	99.57	-				99.57
Materials and supplies	627.29	284.89				912.18
Training	-	-				-
Total	194,729.83	17,948.10	8.00	-	-	212,677.93

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,969.24	-				115,969.24
2-Service Contracts	22,259.22	-				22,259.22
3-Travel						
Member	-	5,311.85	12.50	1.00	-	5,311.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	265.33	1,314.90	-	-	-	1,580.23
Member's accommodation expenses	89.79	-				89.79
Member's per diem expenses	4,433.55	-				4,433.55
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	1,262.87	-				1,262.87
5-Gifts	-	-				-
6-Advertising	13,824.90	-				13,824.90
7-Printing						
Householders	-	6,686.21				6,686.21
Ten percenters	-	2,094.15				2,094.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,270.00	-				18,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,440.51	-				1,440.51
Telecommunication services	1,536.03	-				1,536.03
Repairs and maintenance	-	-				-
Postage and courier services	613.25	-				613.25
Materials and supplies	402.58	987.13				1,389.71
Training	-	-				-
Total	188,017.27	16,394.24	12.50	1.00	-	204,411.51

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Bill	Active	Cumberland—Colchester	8,269 km ²	65,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,344.04	-				116,344.04
2-Service Contracts	11,066.66	-				11,066.66
3-Travel						
Member	2,609.04	7,442.09	8.00	-	-	10,051.13
Designated traveller	-	1,257.67	1.50	-	-	1,257.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,890.59	-				2,890.59
Member's secondary residence expenses	4,875.98	-				4,875.98
4-Hospitality	965.45	-				965.45
5-Gifts	75.00	-				75.00
6-Advertising	8,470.02	-				8,470.02
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	54.95	-				54.95
8-Offices						
Constituency office leases, insurance and utilities	15,828.75	-				15,828.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	331.03	-				331.03
Informatics and telecommunication equipment purchases	30.03	-				30.03
Telecommunication services	1,435.90	-				1,435.90
Repairs and maintenance	1,338.50	-				1,338.50
Postage and courier services	232.71	-				232.71
Materials and supplies	669.23	228.69				897.92
Training	-	-				-
Total	167,217.88	8,928.45	9.50	-	-	176,146.33

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	28,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,682.95	-				104,682.95
2-Service Contracts	2,790.00	-				2,790.00
3-Travel						
Member	-	5,762.98	6.50	-	-	5,762.98
Designated traveller	-	811.32	1.00	-	-	811.32
Dependants	-	-	-	-	-	-
Employees	396.62	3,306.40	4.50	-	-	3,703.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,110.36	-				3,110.36
Member's secondary residence expenses	7,825.00	-				7,825.00
4-Hospitality	3,334.01	-				3,334.01
5-Gifts	65.00	-				65.00
6-Advertising	7,988.84	-				7,988.84
7-Printing						
Householders	-	1,206.57				1,206.57
Ten percenters	-	482.64				482.64
Other printing related expenses	190.43	-				190.43
8-Offices						
Constituency office leases, insurance and utilities	18,413.00	-				18,413.00
Furniture, furnishing and equipment purchases	219.99	-				219.99
Equipment rentals	1,228.58	-				1,228.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,290.21	-				1,290.21
Repairs and maintenance	505.75	-				505.75
Postage and courier services	881.33	-				881.33
Materials and supplies	1,175.94	97.82				1,273.76
Training	815.40	-				815.40
Total	154,913.41	11,667.73	12.00	-	-	166,581.14

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km ²	81,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	88,650.74	-				88,650.74
2-Service Contracts	689.37	-				689.37
3-Travel						
Member	-	8,050.22	9.50	-	-	8,050.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,732.10	-				1,732.10
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	2,812.46	-				2,812.46
5-Gifts	450.00	-				450.00
6-Advertising	10,534.73	-				10,534.73
7-Printing						
Householders	-	3,461.95				3,461.95
Ten percenters	-	1,044.26				1,044.26
Other printing related expenses	15.02	-				15.02
8-Offices						
Constituency office leases, insurance and utilities	22,194.91	-				22,194.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,093.28	-				1,093.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,392.45	-				2,392.45
Repairs and maintenance	505.75	-				505.75
Postage and courier services	667.89	-				667.89
Materials and supplies	447.18	1,422.87				1,870.05
Training	-	-				-
Total	139,835.88	13,979.30	9.50	-	-	153,815.18

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, Hon. François-Philippe	Active	Saint-Maurice—Champlain	38,904 km ²	92,352		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,173.42	-				115,173.42
2-Service Contracts	325.00	-				325.00
3-Travel						
Member	1,779.52	876.70	2.00	-	-	2,656.22
Designated traveller	-	1,301.85	1.00	-	-	1,301.85
Dependants	-	-	-	-	-	-
Employees	4,455.38	1,409.55	4.00	-	-	5,864.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,752.04	-				2,752.04
Member's secondary residence expenses	13,475.00	-				13,475.00
4-Hospitality	2,205.19	-				2,205.19
5-Gifts	-	-				-
6-Advertising	15,551.50	-				15,551.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	29.59	-				29.59
8-Offices						
Constituency office leases, insurance and utilities	16,894.00	-				16,894.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	527.60	-				527.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,897.08	-				2,897.08
Repairs and maintenance	1,680.75	-				1,680.75
Postage and courier services	313.84	-				313.84
Materials and supplies	984.90	-				984.90
Training	-	-				-
Total	179,044.81	3,588.10	7.00	-	-	182,632.91

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun	Active	Scarborough North	32 km ²	65,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,661.06	-				122,661.06
2-Service Contracts	2,809.18	-				2,809.18
3-Travel						
Member	45.10	6,053.70	9.00	1.00	-	6,098.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,134.61	1,061.61	-	1.00	-	5,196.22
Member's accommodation expenses	367.04	-				367.04
Member's per diem expenses	4,149.43	-				4,149.43
Member's secondary residence expenses	4,550.00	-				4,550.00
4-Hospitality	2,131.83	-				2,131.83
5-Gifts	-	-				-
6-Advertising	16,904.85	-				16,904.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,305.84	-				14,305.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	196.88	-				196.88
Informatics and telecommunication equipment purchases	52.99	-				52.99
Telecommunication services	2,316.93	-				2,316.93
Repairs and maintenance	505.75	-				505.75
Postage and courier services	361.13	-				361.13
Materials and supplies	166.82	1,440.68				1,607.50
Training	-	-				-
Total	175,659.44	8,555.99	9.00	2.00	-	184,215.43

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	90,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,618.15	-				122,618.15
2-Service Contracts	-	-				-
3-Travel						
Member	2,028.02	14,547.03	9.00	3.00	-	16,575.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,939.74	-				2,939.74
Member's per diem expenses	1,925.37	-				1,925.37
Member's secondary residence expenses	8,473.12	-				8,473.12
4-Hospitality	416.34	-				416.34
5-Gifts	-	-				-
6-Advertising	5,042.72	-				5,042.72
7-Printing						
Householders	-	7,555.78				7,555.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,757.95	-				20,757.95
Furniture, furnishing and equipment purchases	26.23	-				26.23
Equipment rentals	48.37	-				48.37
Informatics and telecommunication equipment purchases	365.18	8.96				374.14
Telecommunication services	2,131.57	-				2,131.57
Repairs and maintenance	4,400.00	-				4,400.00
Postage and courier services	1,644.01	-				1,644.01
Materials and supplies	988.68	337.94				1,326.62
Training	570.78	-				570.78
Total	174,376.23	22,449.71	9.00	3.00	-	196,825.94

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	81,455		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,769.14	-				108,769.14
2-Service Contracts	17,440.77	-				17,440.77
3-Travel						
Member	401.15	871.24	2.00	-	-	1,272.39
Designated traveller	-	281.37	-	1.00	-	281.37
Dependants	-	-	-	-	-	-
Employees	2,281.00	1,226.02	4.50	-	-	3,507.02
Member's accommodation expenses	411.00	-				411.00
Member's per diem expenses	3,097.42	-				3,097.42
Member's secondary residence expenses	12,182.80	-				12,182.80
4-Hospitality	5,801.45	-				5,801.45
5-Gifts	-	-				-
6-Advertising	18,225.74	-				18,225.74
7-Printing						
Householders	-	6,153.79				6,153.79
Ten percenters	-	2,740.90				2,740.90
Other printing related expenses	1,158.48	-				1,158.48
8-Offices						
Constituency office leases, insurance and utilities	18,262.63	-				18,262.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	823.40	-				823.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,226.04	-				1,226.04
Repairs and maintenance	406.75	-				406.75
Postage and courier services	583.69	-				583.69
Materials and supplies	470.27	180.40				650.67
Training	761.00	-				761.00
Total	192,302.73	11,453.72	6.50	1.00	-	203,756.45

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km ²	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,955.91	-				132,955.91
2-Service Contracts	2,554.00	-				2,554.00
3-Travel						
Member	-	11,501.84	11.50	-	-	11,501.84
Designated traveller	-	965.62	1.00	-	-	965.62
Dependants	-	-	-	-	-	-
Employees	1,035.59	4,803.53	9.00	-	-	5,839.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,173.85	-				4,173.85
Member's secondary residence expenses	7,056.00	-				7,056.00
4-Hospitality	137.50	-				137.50
5-Gifts	999.28	-				999.28
6-Advertising	2,424.50	-				2,424.50
7-Printing						
Householders	-	3,143.10				3,143.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,064.45	-				20,064.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	68.80	-				68.80
Informatics and telecommunication equipment purchases	279.48	-				279.48
Telecommunication services	1,733.24	-				1,733.24
Repairs and maintenance	682.50	-				682.50
Postage and courier services	70.26	-				70.26
Materials and supplies	904.55	1,688.64				2,593.19
Training	-	-				-
Total	175,139.91	22,102.73	21.50	-	-	197,242.64

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa	Active	Beauport—Limoilou	35 km ²	78,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,638.20	-				111,638.20
2-Service Contracts	8,751.70	-				8,751.70
3-Travel						
Member	281.58	4,492.87	10.00	2.00	-	4,774.45
Designated traveller	-	355.38	1.00	-	-	355.38
Dependants	-	520.34	0.50	-	-	520.34
Employees	8,291.73	954.54	2.00	-	-	9,246.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,186.01	-				3,186.01
Member's secondary residence expenses	9,891.91	-				9,891.91
4-Hospitality	5,616.03	-				5,616.03
5-Gifts	611.97	-				611.97
6-Advertising	12,326.31	-				12,326.31
7-Printing						
Householders	-	7,385.91				7,385.91
Ten percenters	-	3,894.14				3,894.14
Other printing related expenses	232.21	-				232.21
8-Offices						
Constituency office leases, insurance and utilities	13,384.84	-				13,384.84
Furniture, furnishing and equipment purchases	444.78	-				444.78
Equipment rentals	1,123.08	-				1,123.08
Informatics and telecommunication equipment purchases	566.76	612.02				1,178.78
Telecommunication services	1,637.07	-				1,637.07
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,234.06	-				1,234.06
Materials and supplies	6,912.50	790.65				7,703.15
Training	-	-				-
Total	186,299.74	19,005.85	13.50	2.00	-	205,305.59

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	76,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,447.06	-				102,447.06
2-Service Contracts	809.60	-				809.60
3-Travel						
Member	3,823.04	11,576.45	11.00	1.00	1.00	15,399.49
Designated traveller	-	2,140.44	3.00	-	-	2,140.44
Dependants	-	-	-	-	-	-
Employees	2,726.90	1,346.89	4.00	-	-	4,073.79
Member's accommodation expenses	1,795.06	-				1,795.06
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,041.11	-				8,041.11
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,549.83				3,549.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,873.39	-				22,873.39
Furniture, furnishing and equipment purchases	360.78	-				360.78
Equipment rentals	93.73	-				93.73
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,910.75	-				1,910.75
Repairs and maintenance	-	-				-
Postage and courier services	448.42	-				448.42
Materials and supplies	502.03	134.68				636.71
Training	-	-				-
Total	145,931.87	18,748.29	18.00	1.00	1.00	164,680.16

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael	Active	St. Albert—Edmonton	104 km ²	85,187		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,451.99	-				98,451.99
2-Service Contracts	3,142.50	-				3,142.50
3-Travel						
Member	40.09	19,509.96	8.50	1.00	-	19,550.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	626.25	988.56	1.00	-	-	1,614.81
Member's accommodation expenses	193.23	-				193.23
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,422.07	-				13,422.07
4-Hospitality	2,048.95	-				2,048.95
5-Gifts	630.00	-				630.00
6-Advertising	10,367.98	-				10,367.98
7-Printing						
Householders	-	6,133.39				6,133.39
Ten percenters	-	3,666.89				3,666.89
Other printing related expenses	69.50	-				69.50
8-Offices						
Constituency office leases, insurance and utilities	19,814.55	-				19,814.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,204.04	-				1,204.04
Informatics and telecommunication equipment purchases	556.55	-				556.55
Telecommunication services	2,253.93	-				2,253.93
Repairs and maintenance	75.00	-				75.00
Postage and courier services	1,259.06	-				1,259.06
Materials and supplies	2,057.38	36.24				2,093.62
Training	564.24	-				564.24
Total	156,777.31	30,335.04	9.50	1.00	-	187,112.35

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	129,078.54	-				129,078.54
2-Service Contracts	102.00	-				102.00
3-Travel						
Member	1,708.13	9,062.98	12.00	-	-	10,771.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,467.42	2,188.63	2.00	-	-	5,656.05
Member's accommodation expenses	301.87	-				301.87
Member's per diem expenses	3,552.78	-				3,552.78
Member's secondary residence expenses	6,565.67	-				6,565.67
4-Hospitality	2,804.54	-				2,804.54
5-Gifts	311.37	-				311.37
6-Advertising	10,511.83	-				10,511.83
7-Printing						
Householders	-	8,722.10				8,722.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,686.57	-				11,686.57
Furniture, furnishing and equipment purchases	21.98	-				21.98
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	538.15	-				538.15
Telecommunication services	1,160.76	-				1,160.76
Repairs and maintenance	801.58	-				801.58
Postage and courier services	233.95	-				233.95
Materials and supplies	1,424.50	1,378.56				2,803.06
Training	200.00	-				200.00
Total	174,521.64	21,352.27	14.00	-	-	195,873.91

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	85,871.27	-				85,871.27
2-Service Contracts	7,488.85	-				7,488.85
3-Travel						
Member	2,911.94	24,635.11	6.00	4.00	-	27,547.05
Designated traveller	-	2,690.38	0.50	2.00	-	2,690.38
Dependants	-	5,135.28	1.00	2.00	-	5,135.28
Employees	4,404.90	2,389.99	2.50	-	-	6,794.89
Member's accommodation expenses	6,645.29	-				6,645.29
Member's per diem expenses	3,309.54	-				3,309.54
Member's secondary residence expenses	14,076.74	-				14,076.74
4-Hospitality	5,941.99	-				5,941.99
5-Gifts	31.98	-				31.98
6-Advertising	2,924.25	-				2,924.25
7-Printing						
Householders	-	4,040.63				4,040.63
Ten percenters	-	723.09				723.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,286.81	-				22,286.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,652.73	-				4,652.73
Telecommunication services	2,062.24	-				2,062.24
Repairs and maintenance	-	-				-
Postage and courier services	363.89	-				363.89
Materials and supplies	890.83	99.76				990.59
Training	-	-				-
Total	163,863.25	39,714.24	10.00	8.00	-	203,577.49

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	10,039 km ²	60,785		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	116,030.13	-				116,030.13
2-Service Contracts	2,310.00	-				2,310.00
3-Travel						
Member	1,534.83	14,613.11	9.00	3.00	-	16,147.94
Designated traveller	-	4,689.52	1.00	2.00	-	4,689.52
Dependants	-	-	-	-	-	-
Employees	2,723.84	8,851.62	8.00	1.00	-	11,575.46
Member's accommodation expenses	2,017.80	-				2,017.80
Member's per diem expenses	5,622.92	-				5,622.92
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	767.48	-				767.48
5-Gifts	477.93	-				477.93
6-Advertising	4,956.89	-				4,956.89
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	5.61	-				5.61
8-Offices						
Constituency office leases, insurance and utilities	8,689.13	-				8,689.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	105.39	-				105.39
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,911.87	-				1,911.87
Repairs and maintenance	505.75	-				505.75
Postage and courier services	661.08	-				661.08
Materials and supplies	754.82	271.26				1,026.08
Training	-	-				-
Total	156,275.47	28,425.51	18.00	6.00	-	184,700.98

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie	Active	Toronto—Danforth	26 km ²	78,540		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,000.96	-				122,000.96
2-Service Contracts	2,144.30	-				2,144.30
3-Travel						
Member	166.52	7,907.46	11.00	1.00	-	8,073.98
Designated traveller	-	-	-	-	-	-
Dependants	-	1,055.60	2.00	-	-	1,055.60
Employees	975.75	6,779.76	12.00	-	-	7,755.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,127.47	-				1,127.47
Member's secondary residence expenses	8,121.07	-				8,121.07
4-Hospitality	2,126.01	-				2,126.01
5-Gifts	218.54	-				218.54
6-Advertising	9,841.15	-				9,841.15
7-Printing						
Householders	-	9,243.12				9,243.12
Ten percenters	-	-				-
Other printing related expenses	955.60	-				955.60
8-Offices						
Constituency office leases, insurance and utilities	28,000.00	-				28,000.00
Furniture, furnishing and equipment purchases	-	29.54				29.54
Equipment rentals	239.36	-				239.36
Informatics and telecommunication equipment purchases	121.13	-				121.13
Telecommunication services	1,779.06	-				1,779.06
Repairs and maintenance	674.75	-				674.75
Postage and courier services	156.69	-				156.69
Materials and supplies	320.47	1,261.86				1,582.33
Training	-	-				-
Total	178,968.83	26,277.34	25.00	1.00	-	205,246.17

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km ²	85,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,798.83	-				129,798.83
2-Service Contracts	278.43	-				278.43
3-Travel						
Member	13.04	9,122.18	9.50	1.00	-	9,135.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	319.21	9,674.31	12.00	1.00	-	9,993.52
Member's accommodation expenses	206.38	-				206.38
Member's per diem expenses	2,035.32	-				2,035.32
Member's secondary residence expenses	13,753.78	-				13,753.78
4-Hospitality	761.57	-				761.57
5-Gifts	45.00	-				45.00
6-Advertising	5,703.17	-				5,703.17
7-Printing						
Householders	-	3,742.41				3,742.41
Ten percenters	-	2,338.56				2,338.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,094.61	-				18,094.61
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	324.80	-				324.80
Informatics and telecommunication equipment purchases	219.40	-				219.40
Telecommunication services	2,169.42	-				2,169.42
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,334.14	-				1,334.14
Materials and supplies	930.96	5,425.19				6,356.15
Training	54.36	-				54.36
Total	176,668.16	30,302.65	21.50	2.00	-	206,970.81

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Scot	Active	York—Simcoe	844 km ²	83,179		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	74,418.11	-				74,418.11
2-Service Contracts	6,062.97	-				6,062.97
3-Travel						
Member	2,878.13	3,401.72	9.50	-	-	6,279.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,611.47	1,337.76	3.00	-	-	2,949.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,842.44	-				2,842.44
Member's secondary residence expenses	9,136.05	-				9,136.05
4-Hospitality	6,325.99	-				6,325.99
5-Gifts	-	-				-
6-Advertising	11,949.27	-				11,949.27
7-Printing						
Householders	-	2,721.71				2,721.71
Ten percenters	-	2,175.68				2,175.68
Other printing related expenses	264.99	-				264.99
8-Offices						
Constituency office leases, insurance and utilities	14,337.91	-				14,337.91
Furniture, furnishing and equipment purchases	161.98	-				161.98
Equipment rentals	1,298.61	-				1,298.61
Informatics and telecommunication equipment purchases	163.57	-				163.57
Telecommunication services	1,489.86	-				1,489.86
Repairs and maintenance	-	-				-
Postage and courier services	525.57	-				525.57
Materials and supplies	3,552.51	1,159.87				4,712.38
Training	-	-				-
Total	137,019.43	10,796.74	12.50	-	-	147,816.17

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,091.51	-				101,091.51
2-Service Contracts	3,843.16	-				3,843.16
3-Travel						
Member	232.71	19,127.81	7.00	1.50	-	19,360.52
Designated traveller	-	3,931.26	1.00	1.00	-	3,931.26
Dependants	-	1,606.47	1.00	-	-	1,606.47
Employees	9,085.82	5,973.08	5.00	-	-	15,058.90
Member's accommodation expenses	837.16	-				837.16
Member's per diem expenses	2,331.07	-				2,331.07
Member's secondary residence expenses	4,535.37	-				4,535.37
4-Hospitality	5,051.00	-				5,051.00
5-Gifts	506.35	-				506.35
6-Advertising	13,403.70	-				13,403.70
7-Printing						
Householders	-	7,536.84				7,536.84
Ten percenters	-	4,825.54				4,825.54
Other printing related expenses	286.75	-				286.75
8-Offices						
Constituency office leases, insurance and utilities	28,044.93	-				28,044.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	775.90	-				775.90
Informatics and telecommunication equipment purchases	3,364.98	-				3,364.98
Telecommunication services	3,225.74	-				3,225.74
Repairs and maintenance	99.82	-				99.82
Postage and courier services	1,607.19	-				1,607.19
Materials and supplies	500.72	766.96				1,267.68
Training	-	-				-
Total	178,823.88	43,767.96	14.00	2.50	-	222,591.84

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt	Active	Fredericton	1,678 km ²	61,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,589.38	-				110,589.38
2-Service Contracts	8,089.80	-				8,089.80
3-Travel						
Member	-	7,600.72	7.50	1.00	-	7,600.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	542.32	2,181.30	2.00	-	-	2,723.62
Member's accommodation expenses	313.73	-				313.73
Member's per diem expenses	3,332.06	-				3,332.06
Member's secondary residence expenses	6,264.27	-				6,264.27
4-Hospitality	4,140.27	-				4,140.27
5-Gifts	-	-				-
6-Advertising	13,127.00	-				13,127.00
7-Printing						
Householders	-	9,251.00				9,251.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,132.00	-				20,132.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	686.62	-				686.62
Informatics and telecommunication equipment purchases	520.53	-				520.53
Telecommunication services	1,821.49	-				1,821.49
Repairs and maintenance	505.75	-				505.75
Postage and courier services	37.70	-				37.70
Materials and supplies	199.64	-				199.64
Training	-	-				-
Total	170,302.56	19,033.02	9.50	1.00	-	189,335.58

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard	Active	Louis-Saint-Laurent	141 km ²	92,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,891.79	-				97,891.79
2-Service Contracts	1,292.00	-				1,292.00
3-Travel						
Member	3,194.10	9,210.11	9.00	4.00	-	12,404.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	245.20	860.14	2.00	-	-	1,105.34
Member's accommodation expenses	855.51	-				855.51
Member's per diem expenses	4,049.04	-				4,049.04
Member's secondary residence expenses	6,925.73	-				6,925.73
4-Hospitality	708.70	-				708.70
5-Gifts	-	-				-
6-Advertising	14,692.67	-				14,692.67
7-Printing						
Householders	-	7,452.72				7,452.72
Ten percenters	-	-				-
Other printing related expenses	100.00	-				100.00
8-Offices						
Constituency office leases, insurance and utilities	16,742.74	-				16,742.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	89.36	-				89.36
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,887.29	-				2,887.29
Repairs and maintenance	-	-				-
Postage and courier services	93.78	-				93.78
Materials and supplies	153.00	22.76				175.76
Training	-	-				-
Total	149,920.91	17,545.73	11.00	4.00	-	167,466.64

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dhaliwal, Sukh	Active	Surrey—Newton	30 km ²	65,954		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,141.39	-				122,141.39
2-Service Contracts	9,487.89	-				9,487.89
3-Travel						
Member	1,042.01	25,403.88	8.50	2.00	-	26,445.89
Designated traveller	-	-	-	-	-	-
Dependants	-	785.41	-	1.00	-	785.41
Employees	1,252.49	9,273.25	6.00	-	-	10,525.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,891.70	-				3,891.70
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	2,102.72	-				2,102.72
5-Gifts	37.45	-				37.45
6-Advertising	17,900.00	-				17,900.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,837.79				2,837.79
Other printing related expenses	6,202.10	-				6,202.10
8-Offices						
Constituency office leases, insurance and utilities	14,187.60	-				14,187.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,900.94	-				2,900.94
Informatics and telecommunication equipment purchases	2,814.25	-				2,814.25
Telecommunication services	2,080.08	-				2,080.08
Repairs and maintenance	1,059.70	-				1,059.70
Postage and courier services	956.11	-				956.11
Materials and supplies	841.14	1,734.59				2,575.73
Training	-	-				-
Total	201,497.57	40,034.92	14.50	3.00	-	241,532.49

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju	Active	Dorval—Lachine—LaSalle	51 km ²	85,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	119,914.83	-				119,914.83
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	261.13	3,100.94	-	2.00	-	3,362.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	348.24	217.04	1.50	-	-	565.28
Member's accommodation expenses	2,170.36	-				2,170.36
Member's per diem expenses	6,768.69	-				6,768.69
Member's secondary residence expenses	12,703.49	-				12,703.49
4-Hospitality	788.31	-				788.31
5-Gifts	510.00	-				510.00
6-Advertising	14,223.95	-				14,223.95
7-Printing						
Householders	-	6,426.94				6,426.94
Ten percenters	-	975.91				975.91
Other printing related expenses	37.97	-				37.97
8-Offices						
Constituency office leases, insurance and utilities	17,238.50	-				17,238.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	142.27	-				142.27
Telecommunication services	1,114.76	-				1,114.76
Repairs and maintenance	505.75	-				505.75
Postage and courier services	308.64	-				308.64
Materials and supplies	173.94	994.55				1,168.49
Training	-	-				-
Total	177,570.83	11,715.38	1.50	2.00	-	189,286.21

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km ²	81,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,794.84	-				92,794.84
2-Service Contracts	460.00	-				460.00
3-Travel						
Member	722.90	21,312.35	7.50	3.50	-	22,035.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,750.34	2,106.13	2.00	-	-	4,856.47
Member's accommodation expenses	1,403.44	-				1,403.44
Member's per diem expenses	4,907.29	-				4,907.29
Member's secondary residence expenses	9,254.13	-				9,254.13
4-Hospitality	678.36	-				678.36
5-Gifts	-	-				-
6-Advertising	107.00	-				107.00
7-Printing						
Householders	-	6,219.35				6,219.35
Ten percenters	-	2,493.58				2,493.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,300.00	-				13,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	255.58	-				255.58
Informatics and telecommunication equipment purchases	124.99	-				124.99
Telecommunication services	2,923.09	-				2,923.09
Repairs and maintenance	75.00	-				75.00
Postage and courier services	2,027.65	-				2,027.65
Materials and supplies	258.47	123.89				382.36
Training	-	-				-
Total	132,043.08	32,255.30	9.50	3.50	-	164,298.38

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd	Active	Cariboo—Prince George	83,193 km ²	79,517		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,111.61	-				123,111.61
2-Service Contracts	16,290.73	-				16,290.73
3-Travel						
Member	7,096.77	32,326.53	8.50	5.50	-	39,423.30
Designated traveller	-	18,183.33	4.50	3.00	-	18,183.33
Dependants	-	2,664.04	1.00	-	-	2,664.04
Employees	6,194.11	12,201.35	5.00	1.00	-	18,395.46
Member's accommodation expenses	1,875.60	-				1,875.60
Member's per diem expenses	1,270.72	-				1,270.72
Member's secondary residence expenses	15,630.62	-				15,630.62
4-Hospitality	647.13	-				647.13
5-Gifts	75.00	-				75.00
6-Advertising	10,379.45	-				10,379.45
7-Printing						
Householders	-	6,919.97				6,919.97
Ten percenters	-	-				-
Other printing related expenses	1,117.16	-				1,117.16
8-Offices						
Constituency office leases, insurance and utilities	4,950.00	-				4,950.00
Furniture, furnishing and equipment purchases	6.96	-				6.96
Equipment rentals	441.87	-				441.87
Informatics and telecommunication equipment purchases	131.04	-				131.04
Telecommunication services	3,658.33	-				3,658.33
Repairs and maintenance	-	-				-
Postage and courier services	262.56	-				262.56
Materials and supplies	267.51	531.83				799.34
Training	-	-				-
Total	193,407.17	72,827.05	19.00	9.50	-	266,234.22

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	Port Moody—Coquitlam	101 km ²	79,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,764.97	-				110,764.97
2-Service Contracts	23,513.82	-				23,513.82
3-Travel						
Member	532.50	18,498.84	7.50	1.00	-	19,031.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	521.87	3,060.90	1.00	-	-	3,582.77
Member's accommodation expenses	680.08	-				680.08
Member's per diem expenses	2,391.44	-				2,391.44
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	2,450.00	-				2,450.00
5-Gifts	483.14	-				483.14
6-Advertising	1,839.67	-				1,839.67
7-Printing						
Householders	-	-				-
Ten percenters	-	689.38				689.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,718.04	-				19,718.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,066.28	-				1,066.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,413.35	-				1,413.35
Repairs and maintenance	-	-				-
Postage and courier services	414.55	-				414.55
Materials and supplies	513.76	544.49				1,058.25
Training	-	-				-
Total	170,303.47	22,793.61	8.50	1.00	-	193,097.08

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km ²	88,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,235.85	-				99,235.85
2-Service Contracts	2,399.75	-				2,399.75
3-Travel						
Member	7,118.37	21,705.47	9.00	1.00	-	28,823.84
Designated traveller	-	2,369.22	1.00	-	-	2,369.22
Dependants	-	-	-	-	-	-
Employees	427.88	1,062.17	-	1.00	-	1,490.05
Member's accommodation expenses	1,055.35	-				1,055.35
Member's per diem expenses	2,840.86	-				2,840.86
Member's secondary residence expenses	8,070.96	-				8,070.96
4-Hospitality	931.25	-				931.25
5-Gifts	408.68	-				408.68
6-Advertising	7,553.80	-				7,553.80
7-Printing						
Householders	-	6,322.29				6,322.29
Ten percenters	-	128.57				128.57
Other printing related expenses	26.61	-				26.61
8-Offices						
Constituency office leases, insurance and utilities	20,520.01	-				20,520.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,398.15	-				1,398.15
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,457.40	-				1,457.40
Repairs and maintenance	-	-				-
Postage and courier services	758.74	-				758.74
Materials and supplies	226.74	242.69				469.43
Training	-	-				-
Total	154,430.40	31,830.41	10.00	2.00	-	186,260.81

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis	Active	Glengarry—Prescott—Russell	3,018 km ²	86,010		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,093.96	-				120,093.96
2-Service Contracts	-	-				-
3-Travel						
Member	3,279.78	190.26	-	1.00	-	3,470.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,669.28	-	-	-	-	1,669.28
Member's accommodation expenses	132.78	-				132.78
Member's per diem expenses	58.86	-				58.86
Member's secondary residence expenses	-	-				-
4-Hospitality	296.57	-				296.57
5-Gifts	180.20	-				180.20
6-Advertising	12,588.28	-				12,588.28
7-Printing						
Householders	-	5,000.11				5,000.11
Ten percenters	-	319.30				319.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,100.27	-				16,100.27
Furniture, furnishing and equipment purchases	496.74	-				496.74
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	64.98	-				64.98
Telecommunication services	1,526.42	-				1,526.42
Repairs and maintenance	505.75	-				505.75
Postage and courier services	672.82	-				672.82
Materials and supplies	3,158.78	345.02				3,503.80
Training	-	-				-
Total	160,875.47	5,854.69	-	1.00	-	166,730.16

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Beloeil—Chambly	402 km ²	91,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	98,717.68	-				98,717.68
2-Service Contracts	1,131.80	-				1,131.80
3-Travel						
Member	-	2,558.91	12.00	-	-	2,558.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	703.74	-	-	-	-	703.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,362.36	-				1,362.36
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	2,287.14	-				2,287.14
5-Gifts	-	-				-
6-Advertising	17,211.54	-				17,211.54
7-Printing						
Householders	-	3,462.00				3,462.00
Ten percenters	-	924.16				924.16
Other printing related expenses	258.96	-				258.96
8-Offices						
Constituency office leases, insurance and utilities	21,055.09	-				21,055.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	66.96	-				66.96
Telecommunication services	1,611.18	-				1,611.18
Repairs and maintenance	3.35	-				3.35
Postage and courier services	172.09	-				172.09
Materials and supplies	28.00	99.86				127.86
Training	-	-				-
Total	152,259.89	7,044.93	12.00	-	-	159,304.82

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	112,366.45	-				112,366.45
2-Service Contracts	1,873.31	-				1,873.31
3-Travel						
Member	560.28	2,540.09	11.00	-	-	3,100.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,773.94	679.39	3.00	-	-	3,453.33
Member's accommodation expenses	180.32	-				180.32
Member's per diem expenses	3,687.04	-				3,687.04
Member's secondary residence expenses	6,121.41	-				6,121.41
4-Hospitality	3,720.70	-				3,720.70
5-Gifts	2,129.27	-				2,129.27
6-Advertising	17,207.61	-				17,207.61
7-Printing						
Householders	-	15,169.64				15,169.64
Ten percenters	-	3,644.69				3,644.69
Other printing related expenses	869.00	-				869.00
8-Offices						
Constituency office leases, insurance and utilities	18,207.00	-				18,207.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	968.20	-				968.20
Informatics and telecommunication equipment purchases	1,981.49	-				1,981.49
Telecommunication services	1,343.50	-				1,343.50
Repairs and maintenance	805.75	-				805.75
Postage and courier services	1,044.57	-				1,044.57
Materials and supplies	787.83	713.40				1,501.23
Training	-	-				-
Total	176,627.67	22,747.21	14.00	-	-	199,374.88

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves	Active	Québec	36 km ²	79,593		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,447.20	-				118,447.20
2-Service Contracts	1,999.65	-				1,999.65
3-Travel						
Member	52.25	9,573.62	8.50	0.50	-	9,625.87
Designated traveller	-	681.28	1.00	-	-	681.28
Dependants	-	-	-	-	-	-
Employees	997.13	1,172.11	1.00	-	-	2,169.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,663.31	-				1,663.31
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	2,285.53	-				2,285.53
5-Gifts	1,353.00	-				1,353.00
6-Advertising	7,629.00	-				7,629.00
7-Printing						
Householders	-	7,450.01				7,450.01
Ten percenters	-	6,890.76				6,890.76
Other printing related expenses	623.42	-				623.42
8-Offices						
Constituency office leases, insurance and utilities	25,493.94	-				25,493.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,790.49	-				1,790.49
Informatics and telecommunication equipment purchases	212.23	-				212.23
Telecommunication services	1,677.90	-				1,677.90
Repairs and maintenance	887.95	-				887.95
Postage and courier services	1,624.81	-				1,624.81
Materials and supplies	518.73	1,673.02				2,191.75
Training	-	-				-
Total	178,806.54	27,440.80	10.50	0.50	-	206,247.34

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km ²	64,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,116.93	-				110,116.93
2-Service Contracts	9,757.56	-				9,757.56
3-Travel						
Member	46.64	14,998.56	8.00	1.00	-	15,045.20
Designated traveller	-	2,980.19	2.50	-	-	2,980.19
Dependants	-	-	-	-	-	-
Employees	862.95	1,368.71	1.00	-	-	2,231.66
Member's accommodation expenses	152.81	-				152.81
Member's per diem expenses	2,269.17	-				2,269.17
Member's secondary residence expenses	11,420.75	-				11,420.75
4-Hospitality	919.49	-				919.49
5-Gifts	-	-				-
6-Advertising	13,061.89	-				13,061.89
7-Printing						
Householders	-	8,902.09				8,902.09
Ten percenters	-	1,982.30				1,982.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,695.94	-				16,695.94
Furniture, furnishing and equipment purchases	643.58	-				643.58
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,765.31	-				1,765.31
Repairs and maintenance	505.75	-				505.75
Postage and courier services	710.95	-				710.95
Materials and supplies	1,367.93	46.24				1,414.17
Training	-	-				-
Total	170,297.65	30,278.09	11.50	1.00	-	200,575.74

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	69,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	125,570.11	-				125,570.11
2-Service Contracts	7,112.00	-				7,112.00
3-Travel						
Member	17.63	4,989.40	7.00	-	-	5,007.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	800.58	1,478.73	2.50	-	-	2,279.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,439.23	-				1,439.23
Member's secondary residence expenses	6,947.51	-				6,947.51
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,498.04	-				1,498.04
7-Printing						
Householders	-	5,648.08				5,648.08
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,276.82	-				17,276.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	143.20	-				143.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,442.33	-				1,442.33
Repairs and maintenance	505.75	-				505.75
Postage and courier services	84.07	-				84.07
Materials and supplies	-	271.60				271.60
Training	-	-				-
Total	162,837.27	12,387.81	9.50	-	-	175,225.08

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km ²	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	124,889.87	-				124,889.87
2-Service Contracts	750.34	-				750.34
3-Travel						
Member	175.96	24,177.22	9.00	1.50	-	24,353.18
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	683.55	3,546.50	3.00	-	-	4,230.05
Member's accommodation expenses	327.60	-				327.60
Member's per diem expenses	1,990.97	-				1,990.97
Member's secondary residence expenses	8,230.66	-				8,230.66
4-Hospitality	5,594.90	-				5,594.90
5-Gifts	99.98	-				99.98
6-Advertising	8,248.86	-				8,248.86
7-Printing						
Householders	-	3,183.29				3,183.29
Ten percenters	-	3,152.83				3,152.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,747.70	-				18,747.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	905.00	-				905.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	891.16	-				891.16
Repairs and maintenance	-	-				-
Postage and courier services	812.98	-				812.98
Materials and supplies	1,128.64	48.00				1,176.64
Training	1,793.88	-				1,793.88
Total	175,272.05	36,364.58	13.00	1.50	-	211,636.63

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	105 km ²	87,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	124,738.21	-				124,738.21
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,477.69	9.00	1.00	-	3,477.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,719.15	1,859.00	5.00	-	-	4,578.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,219.70	-				2,219.70
Member's secondary residence expenses	14,813.68	-				14,813.68
4-Hospitality	4,833.51	-				4,833.51
5-Gifts	36.00	-				36.00
6-Advertising	16,624.54	-				16,624.54
7-Printing						
Householders	-	4,243.38				4,243.38
Ten percenters	-	2,260.91				2,260.91
Other printing related expenses	321.12	-				321.12
8-Offices						
Constituency office leases, insurance and utilities	24,184.94	-				24,184.94
Furniture, furnishing and equipment purchases	169.00	-				169.00
Equipment rentals	913.31	-				913.31
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,110.41	-				1,110.41
Repairs and maintenance	10.00	-				10.00
Postage and courier services	817.64	-				817.64
Materials and supplies	2,419.41	1,154.11				3,573.52
Training	-	-				-
Total	195,930.62	12,995.09	14.00	1.00	-	208,925.71

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott	Active	Hamilton Mountain	35 km ²	77,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,121.48	-				106,121.48
2-Service Contracts	12,721.34	-				12,721.34
3-Travel						
Member	-	7,996.09	8.00	1.00	-	7,996.09
Designated traveller	-	666.04	1.00	-	-	666.04
Dependants	-	-	-	-	-	-
Employees	7,733.87	4,769.68	10.00	-	-	12,503.55
Member's accommodation expenses	1,013.44	-				1,013.44
Member's per diem expenses	3,817.14	-				3,817.14
Member's secondary residence expenses	12,710.66	-				12,710.66
4-Hospitality	2,636.84	-				2,636.84
5-Gifts	259.00	-				259.00
6-Advertising	9,661.50	-				9,661.50
7-Printing						
Householders	-	2,736.26				2,736.26
Ten percenters	-	4,784.20				4,784.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,920.24	-				13,920.24
Furniture, furnishing and equipment purchases	1,605.00	-				1,605.00
Equipment rentals	709.18	-				709.18
Informatics and telecommunication equipment purchases	169.99	-				169.99
Telecommunication services	2,281.32	-				2,281.32
Repairs and maintenance	900.00	-				900.00
Postage and courier services	972.48	-				972.48
Materials and supplies	2,775.15	226.30				3,001.45
Training	-	-				-
Total	180,008.63	21,178.57	19.00	1.00	-	201,187.20

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie	Active	Davenport	13 km ²	74,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	85,793.64	-				85,793.64
2-Service Contracts	19,755.26	-				19,755.26
3-Travel						
Member	507.26	5,801.71	8.50	-	-	6,308.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	61.36	88.00	0.50	-	-	149.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,733.17	-				2,733.17
Member's secondary residence expenses	11,830.84	-				11,830.84
4-Hospitality	1,039.27	-				1,039.27
5-Gifts	-	-				-
6-Advertising	16,475.28	-				16,475.28
7-Printing						
Householders	-	3,439.05				3,439.05
Ten percenters	-	1,099.18				1,099.18
Other printing related expenses	11.26	-				11.26
8-Offices						
Constituency office leases, insurance and utilities	23,100.00	-				23,100.00
Furniture, furnishing and equipment purchases	568.14	-				568.14
Equipment rentals	1,791.02	-				1,791.02
Informatics and telecommunication equipment purchases	310.72	-				310.72
Telecommunication services	1,673.12	-				1,673.12
Repairs and maintenance	570.75	-				570.75
Postage and courier services	461.59	-				461.59
Materials and supplies	430.17	281.91				712.08
Training	-	-				-
Total	167,112.85	10,709.85	9.00	-	-	177,822.70

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	135,075.55	-				135,075.55
2-Service Contracts	-	-				-
3-Travel						
Member	2,541.56	11,371.43	12.50	-	-	13,912.99
Designated traveller	-	405.66	0.50	-	-	405.66
Dependants	-	-	-	-	-	-
Employees	159.79	-	-	-	-	159.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,071.21	-				4,071.21
Member's secondary residence expenses	3,311.81	-				3,311.81
4-Hospitality	1,070.70	-				1,070.70
5-Gifts	-	-				-
6-Advertising	4,869.36	-				4,869.36
7-Printing						
Householders	-	2,039.17				2,039.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,002.52	-				9,002.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,228.29	-				2,228.29
Informatics and telecommunication equipment purchases	2,133.78	-				2,133.78
Telecommunication services	1,974.19	-				1,974.19
Repairs and maintenance	505.75	-				505.75
Postage and courier services	660.64	-				660.64
Materials and supplies	357.57	676.67				1,034.24
Training	-	-				-
Total	167,962.72	14,492.93	13.00	-	-	182,455.65

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,567.20	-				106,567.20
2-Service Contracts	20.00	-				20.00
3-Travel						
Member	4,944.87	22,971.73	7.50	1.00	-	27,916.60
Designated traveller	-	12,429.73	4.00	1.00	-	12,429.73
Dependants	-	-	-	-	-	-
Employees	303.59	-	-	-	-	303.59
Member's accommodation expenses	2,327.23	-				2,327.23
Member's per diem expenses	2,956.46	-				2,956.46
Member's secondary residence expenses	9,497.76	-				9,497.76
4-Hospitality	188.73	-				188.73
5-Gifts	382.18	-				382.18
6-Advertising	12,372.29	-				12,372.29
7-Printing						
Householders	-	8,738.51				8,738.51
Ten percenters	-	1,167.55				1,167.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,709.00	-				12,709.00
Furniture, furnishing and equipment purchases	110.99	-				110.99
Equipment rentals	261.40	-				261.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,170.04	-				1,170.04
Repairs and maintenance	112.58	-				112.58
Postage and courier services	1,398.06	-				1,398.06
Materials and supplies	398.23	1,131.12				1,529.35
Training	652.32	-				652.32
Total	156,372.93	46,438.64	11.50	2.00	-	202,811.57

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali	Active	Willowdale	21 km ²	76,301		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,029.59	-				115,029.59
2-Service Contracts	2,206.47	-				2,206.47
3-Travel						
Member	77.96	9,117.13	11.50	-	-	9,195.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	195.38	-	-	-	-	195.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,579.27	-				2,579.27
Member's secondary residence expenses	5,323.07	-				5,323.07
4-Hospitality	4,805.12	-				4,805.12
5-Gifts	411.89	-				411.89
6-Advertising	14,545.61	-				14,545.61
7-Printing						
Householders	-	10,119.15				10,119.15
Ten percenters	-	2,820.99				2,820.99
Other printing related expenses	450.00	-				450.00
8-Offices						
Constituency office leases, insurance and utilities	17,345.16	-				17,345.16
Furniture, furnishing and equipment purchases	657.70	-				657.70
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	427.23	-				427.23
Telecommunication services	1,887.75	-				1,887.75
Repairs and maintenance	1,235.75	-				1,235.75
Postage and courier services	816.36	-				816.36
Materials and supplies	1,301.58	3,726.79				5,028.37
Training	-	-				-
Total	169,445.89	25,784.06	11.50	-	-	195,229.95

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
El-Khoury, Fayçal	Active	Laval—Les Îles	47 km ²	82,438	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,946.99	-				134,946.99
2-Service Contracts	-	-				-
3-Travel						
Member	33.96	2,063.85	12.00	-	-	2,097.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	48.94	942.16	4.00	-	-	991.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,159.56	-				4,159.56
Member's secondary residence expenses	12,699.11	-				12,699.11
4-Hospitality	887.29	-				887.29
5-Gifts	-	-				-
6-Advertising	11,036.99	-				11,036.99
7-Printing						
Householders	-	4,608.68				4,608.68
Ten percenters	-	535.37				535.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,500.00	-				24,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	66.39	-				66.39
Informatics and telecommunication equipment purchases	20.83	-				20.83
Telecommunication services	1,624.65	-				1,624.65
Repairs and maintenance	505.75	-				505.75
Postage and courier services	135.28	-				135.28
Materials and supplies	310.09	1,404.20				1,714.29
Training	-	-				-
Total	190,975.83	9,554.26	16.00	-	-	200,530.09

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil	Active	Bay of Quinte	2,000 km ²	85,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,480.45	-				117,480.45
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	1,162.06	2,810.22	11.00	-	-	3,972.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,405.03	1,812.35	7.00	-	-	3,217.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,991.59	-				1,991.59
Member's secondary residence expenses	13,790.15	-				13,790.15
4-Hospitality	350.73	-				350.73
5-Gifts	-	-				-
6-Advertising	5,777.28	-				5,777.28
7-Printing						
Householders	-	6,172.43				6,172.43
Ten percenters	-	-				-
Other printing related expenses	12.01	-				12.01
8-Offices						
Constituency office leases, insurance and utilities	19,965.40	-				19,965.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,873.22	-				1,873.22
Informatics and telecommunication equipment purchases	1,257.00	-				1,257.00
Telecommunication services	1,295.44	-				1,295.44
Repairs and maintenance	505.75	-				505.75
Postage and courier services	137.77	-				137.77
Materials and supplies	343.59	2,857.77				3,201.36
Training	-	-				-
Total	167,407.47	13,652.77	18.00	-	-	181,060.24

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel	Active	Beaches—East York	17 km ²	77,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,665.45	-				111,665.45
2-Service Contracts	7,944.63	-				7,944.63
3-Travel						
Member	-	6,828.96	11.00	-	-	6,828.96
Designated traveller	-	617.08	1.00	-	-	617.08
Dependants	-	-	-	-	-	-
Employees	-	6,304.47	14.00	-	-	6,304.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,319.05	-				3,319.05
Member's secondary residence expenses	7,857.84	-				7,857.84
4-Hospitality	1,648.63	-				1,648.63
5-Gifts	73.76	-				73.76
6-Advertising	17,491.11	-				17,491.11
7-Printing						
Householders	-	3,594.33				3,594.33
Ten percenters	-	1,226.91				1,226.91
Other printing related expenses	22.53	-				22.53
8-Offices						
Constituency office leases, insurance and utilities	17,011.25	-				17,011.25
Furniture, furnishing and equipment purchases	1,547.98	-				1,547.98
Equipment rentals	2,789.07	-				2,789.07
Informatics and telecommunication equipment purchases	2,419.36	-				2,419.36
Telecommunication services	3,272.67	-				3,272.67
Repairs and maintenance	199.00	-				199.00
Postage and courier services	390.85	-				390.85
Materials and supplies	8,857.24	-				8,857.24
Training	63.80	-				63.80
Total	186,574.22	18,571.75	26.00	-	-	205,145.97

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	59,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,428.18	-				132,428.18
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	1,297.85	11,343.15	8.00	-	-	12,641.00
Designated traveller	-	4,664.53	4.00	-	-	4,664.53
Dependants	-	-	-	-	-	-
Employees	3,313.29	2,182.72	2.50	-	-	5,496.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,288.93	-				4,288.93
Member's secondary residence expenses	7,725.70	-				7,725.70
4-Hospitality	1,846.02	-				1,846.02
5-Gifts	101.80	-				101.80
6-Advertising	6,496.76	-				6,496.76
7-Printing						
Householders	-	-				-
Ten percenters	-	78.13				78.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,897.31	-				15,897.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	125.63	-				125.63
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,267.50	-				2,267.50
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,473.12	-				1,473.12
Materials and supplies	504.20	2,208.99				2,713.19
Training	-	-				-
Total	178,432.04	20,477.52	14.50	-	-	198,909.56

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug	Active	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,132.38	-				107,132.38
2-Service Contracts	2,111.80	-				2,111.80
3-Travel						
Member	19.23	12,322.22	8.00	-	-	12,341.45
Designated traveller	-	1,501.40	1.00	-	-	1,501.40
Dependants	-	-	-	-	-	-
Employees	204.43	1,182.81	1.50	-	-	1,387.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	638.97	-				638.97
Member's secondary residence expenses	-	-				-
4-Hospitality	2,499.83	-				2,499.83
5-Gifts	-	-				-
6-Advertising	7,743.21	-				7,743.21
7-Printing						
Householders	-	4,352.03				4,352.03
Ten percenters	-	7,483.30				7,483.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,313.57	-				19,313.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	238.57	-				238.57
Informatics and telecommunication equipment purchases	107.20	-				107.20
Telecommunication services	1,011.14	-				1,011.14
Repairs and maintenance	505.75	-				505.75
Postage and courier services	2,302.61	-				2,302.61
Materials and supplies	264.61	36.81				301.42
Training	-	-				-
Total	144,093.30	26,878.57	10.50	-	-	170,971.87

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Rosemarie	Active	Battlefords—Lloydminster	30,125 km ²	47,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	113,133.25	-				113,133.25
2-Service Contracts	1,588.19	-				1,588.19
3-Travel						
Member	3,407.91	17,742.01	7.00	-	-	21,149.92
Designated traveller	-	1,798.71	1.00	-	-	1,798.71
Dependants	-	3,597.42	1.00	-	-	3,597.42
Employees	425.36	-	-	-	-	425.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,430.45	-				2,430.45
Member's secondary residence expenses	4,882.37	-				4,882.37
4-Hospitality	755.36	-				755.36
5-Gifts	99.50	-				99.50
6-Advertising	11,355.74	-				11,355.74
7-Printing						
Householders	-	1,915.03				1,915.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,758.27	-				31,758.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.51	-				175.51
Informatics and telecommunication equipment purchases	1,078.93	-				1,078.93
Telecommunication services	1,075.23	-				1,075.23
Repairs and maintenance	-	-				-
Postage and courier services	1,443.08	-				1,443.08
Materials and supplies	384.59	1,336.38				1,720.97
Training	-	-				-
Total	173,993.74	26,389.55	9.00	-	-	200,383.29

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,011.68	-				95,011.68
2-Service Contracts	1,070.78	-				1,070.78
3-Travel						
Member	2,451.03	23,429.28	8.50	3.00	1.00	25,880.31
Designated traveller	-	8,106.63	4.00	1.00	-	8,106.63
Dependants	-	-	-	-	-	-
Employees	1,289.44	2,180.23	1.00	1.00	-	3,469.67
Member's accommodation expenses	1,921.31	-				1,921.31
Member's per diem expenses	4,499.34	-				4,499.34
Member's secondary residence expenses	7,112.55	-				7,112.55
4-Hospitality	6,130.50	-				6,130.50
5-Gifts	312.50	-				312.50
6-Advertising	6,216.34	-				6,216.34
7-Printing						
Householders	-	13,037.74				13,037.74
Ten percenters	-	1,370.76				1,370.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,665.00	-				14,665.00
Furniture, furnishing and equipment purchases	260.27	-				260.27
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,987.57	-				1,987.57
Repairs and maintenance	-	-				-
Postage and courier services	627.08	-				627.08
Materials and supplies	1,486.02	974.74				2,460.76
Training	-	-				-
Total	145,131.41	49,099.38	13.50	5.00	1.00	194,230.79

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km ²	69,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,841.02	-				123,841.02
2-Service Contracts	3,656.69	-				3,656.69
3-Travel						
Member	1,033.20	23,964.24	8.50	2.50	-	24,997.44
Designated traveller	-	5,200.00	2.50	-	-	5,200.00
Dependants	-	-	-	-	-	-
Employees	477.15	-	-	-	-	477.15
Member's accommodation expenses	799.38	-				799.38
Member's per diem expenses	2,357.81	-				2,357.81
Member's secondary residence expenses	12,668.38	-				12,668.38
4-Hospitality	2,954.55	-				2,954.55
5-Gifts	44.00	-				44.00
6-Advertising	6,111.91	-				6,111.91
7-Printing						
Householders	-	4,549.70				4,549.70
Ten percenters	-	97.58				97.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,044.07	-				22,044.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	469.04	-				469.04
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,145.79	-				2,145.79
Repairs and maintenance	-	-				-
Postage and courier services	653.60	-				653.60
Materials and supplies	803.02	-				803.02
Training	122.31	-				122.31
Total	180,181.92	33,811.52	11.00	2.50	-	213,993.44

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg	Active	Hull—Aylmer	65 km ²	79,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,167.31	-				123,167.31
2-Service Contracts	580.00	-				580.00
3-Travel						
Member	317.59	1,151.59	-	1.00	-	1,469.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	79.06	-	-	-	-	79.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	5,042.35	-				5,042.35
5-Gifts	-	-				-
6-Advertising	10,245.54	-				10,245.54
7-Printing						
Householders	-	18,257.41				18,257.41
Ten percenters	-	-				-
Other printing related expenses	1,384.88	-				1,384.88
8-Offices						
Constituency office leases, insurance and utilities	30,178.69	-				30,178.69
Furniture, furnishing and equipment purchases	160.60	-				160.60
Equipment rentals	1,733.11	-				1,733.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,353.80	-				1,353.80
Repairs and maintenance	505.75	-				505.75
Postage and courier services	435.38	-				435.38
Materials and supplies	1,394.31	1,856.45				3,250.76
Training	614.24	-				614.24
Total	177,192.61	21,265.45	-	1.00	-	198,458.06

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy	Active	Halifax	244 km ²	73,379		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,967.35	-				120,967.35
2-Service Contracts	-	-				-
3-Travel						
Member	186.20	7,726.82	6.50	-	-	7,913.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,125.05	3,088.57	3.00	-	-	6,213.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,373.90	-				3,373.90
Member's secondary residence expenses	11,313.27	-				11,313.27
4-Hospitality	2,279.96	-				2,279.96
5-Gifts	35.08	-				35.08
6-Advertising	11,383.36	-				11,383.36
7-Printing						
Householders	-	8,588.43				8,588.43
Ten percenters	-	682.10				682.10
Other printing related expenses	1,287.78	-				1,287.78
8-Offices						
Constituency office leases, insurance and utilities	13,292.58	-				13,292.58
Furniture, furnishing and equipment purchases	114.99	-				114.99
Equipment rentals	850.00	-				850.00
Informatics and telecommunication equipment purchases	489.76	-				489.76
Telecommunication services	4,086.73	-				4,086.73
Repairs and maintenance	856.46	-				856.46
Postage and courier services	650.71	-				650.71
Materials and supplies	2,459.23	23.02				2,482.25
Training	-	-				-
Total	176,752.41	20,108.94	9.50	-	-	196,861.35

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	83,220		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,743.01	-				132,743.01
2-Service Contracts	2,711.29	-				2,711.29
3-Travel						
Member	596.64	13,389.27	9.50	-	-	13,985.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,576.78	2,381.25	3.00	-	-	4,958.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,131.31	-				4,131.31
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	1,393.74	-				1,393.74
5-Gifts	198.00	-				198.00
6-Advertising	3,964.30	-				3,964.30
7-Printing						
Householders	-	5,909.60				5,909.60
Ten percenters	-	7,046.19				7,046.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,059.00	-				17,059.00
Furniture, furnishing and equipment purchases	897.14	-				897.14
Equipment rentals	73.34	-				73.34
Informatics and telecommunication equipment purchases	1,450.84	-				1,450.84
Telecommunication services	2,081.30	-				2,081.30
Repairs and maintenance	-	-				-
Postage and courier services	2,464.10	-				2,464.10
Materials and supplies	4,887.46	829.88				5,717.34
Training	-	-				-
Total	184,878.25	29,556.19	12.50	-	-	214,434.44

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat	Active	Miramichi—Grand Lake	17,420 km ²	48,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,994.75	-				107,994.75
2-Service Contracts	75.00	-				75.00
3-Travel						
Member	3,152.88	9,896.92	10.00	0.50	-	13,049.80
Designated traveller	-	814.72	1.00	-	-	814.72
Dependants	-	-	-	-	-	-
Employees	1,177.46	1,936.19	2.00	-	-	3,113.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,417.73	-				4,417.73
Member's secondary residence expenses	10,697.47	-				10,697.47
4-Hospitality	4,347.47	-				4,347.47
5-Gifts	158.90	-				158.90
6-Advertising	15,897.22	-				15,897.22
7-Printing						
Householders	-	3,053.06				3,053.06
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,700.00	-				12,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	635.41	-				635.41
Informatics and telecommunication equipment purchases	1,226.32	-				1,226.32
Telecommunication services	2,210.22	-				2,210.22
Repairs and maintenance	505.75	-				505.75
Postage and courier services	143.10	-				143.10
Materials and supplies	545.79	360.00				905.79
Training	-	-				-
Total	165,885.47	16,060.89	13.00	0.50	-	181,946.36

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren	Active	Dartmouth—Cole Harbour	102 km ²	73,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	80,007.46	-				80,007.46
2-Service Contracts	1,163.00	-				1,163.00
3-Travel						
Member	-	7,189.73	8.50	-	-	7,189.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	124.12	896.78	1.50	-	-	1,020.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,302.14	-				3,302.14
Member's secondary residence expenses	12,016.22	-				12,016.22
4-Hospitality	3,913.24	-				3,913.24
5-Gifts	16.99	-				16.99
6-Advertising	9,985.33	-				9,985.33
7-Printing						
Householders	-	10,322.12				10,322.12
Ten percenters	-	497.05				497.05
Other printing related expenses	179.33	-				179.33
8-Offices						
Constituency office leases, insurance and utilities	18,971.56	-				18,971.56
Furniture, furnishing and equipment purchases	3,381.00	-				3,381.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,605.47	-				2,605.47
Repairs and maintenance	981.31	-				981.31
Postage and courier services	302.59	-				302.59
Materials and supplies	875.58	638.52				1,514.10
Training	-	-				-
Total	137,825.34	19,544.20	10.00	-	-	157,369.54

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km ²	82,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,344.62	-				103,344.62
2-Service Contracts	20,179.00	-				20,179.00
3-Travel						
Member	199.73	6,969.49	10.00	-	-	7,169.22
Designated traveller	-	732.86	1.00	-	-	732.86
Dependants	-	860.00	2.00	-	-	860.00
Employees	409.99	105.33	0.50	-	-	515.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,332.32	-				4,332.32
Member's secondary residence expenses	8,422.20	-				8,422.20
4-Hospitality	4,561.16	-				4,561.16
5-Gifts	-	-				-
6-Advertising	15,008.61	-				15,008.61
7-Printing						
Householders	-	10,048.21				10,048.21
Ten percenters	-	9,391.13				9,391.13
Other printing related expenses	416.19	-				416.19
8-Offices						
Constituency office leases, insurance and utilities	13,085.66	-				13,085.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,148.69	-				3,148.69
Informatics and telecommunication equipment purchases	113.40	-				113.40
Telecommunication services	1,653.99	-				1,653.99
Repairs and maintenance	534.75	-				534.75
Postage and courier services	2,474.09	-				2,474.09
Materials and supplies	1,242.37	2,647.75				3,890.12
Training	-	-				-
Total	179,126.77	30,754.77	13.50	-	-	209,881.54

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fortier, Mona	Active	Ottawa—Vanier	41 km ²	86,404		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	146,774.22	-				146,774.22
2-Service Contracts	599.96	-				599.96
3-Travel						
Member	214.96	2,484.62	2.00	1.00	-	2,699.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	545.80	1,972.68	1.00	1.00	-	2,518.48
Member's accommodation expenses	626.41	-				626.41
Member's per diem expenses	411.34	-				411.34
Member's secondary residence expenses	-	-				-
4-Hospitality	1,766.57	-				1,766.57
5-Gifts	-	-				-
6-Advertising	8,310.04	-				8,310.04
7-Printing						
Householders	-	6,931.63				6,931.63
Ten percenters	-	617.08				617.08
Other printing related expenses	925.78	-				925.78
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	41.88	-				41.88
Equipment rentals	56.18	-				56.18
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	1,669.35	-				1,669.35
Repairs and maintenance	674.75	-				674.75
Postage and courier services	788.22	-				788.22
Materials and supplies	119.52	5,622.56				5,742.08
Training	-	-				-
Total	181,069.97	17,628.57	3.00	2.00	-	198,698.54

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,067.28	-				97,067.28
2-Service Contracts	3,092.50	-				3,092.50
3-Travel						
Member	-	4,653.03	11.00	2.00	-	4,653.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	302.24	1,723.64	10.00	-	-	2,025.88
Member's accommodation expenses	175.15	-				175.15
Member's per diem expenses	2,569.68	-				2,569.68
Member's secondary residence expenses	12,351.22	-				12,351.22
4-Hospitality	5,579.85	-				5,579.85
5-Gifts	171.98	-				171.98
6-Advertising	18,249.99	-				18,249.99
7-Printing						
Householders	-	13,260.45				13,260.45
Ten percenters	-	1,603.40				1,603.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,123.93	-				20,123.93
Furniture, furnishing and equipment purchases	2,349.99	-				2,349.99
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	348.98	-				348.98
Telecommunication services	1,460.71	-				1,460.71
Repairs and maintenance	1,807.94	-				1,807.94
Postage and courier services	342.97	-				342.97
Materials and supplies	3,648.99	41.04				3,690.03
Training	-	-				-
Total	169,943.40	21,281.56	21.00	2.00	-	191,224.96

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,885.63	-				91,885.63
2-Service Contracts	26,414.47	-				26,414.47
3-Travel						
Member	-	6,864.79	9.00	-	-	6,864.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,834.95	2,279.69	3.00	-	-	4,114.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,232.26	-				2,232.26
Member's secondary residence expenses	6,903.18	-				6,903.18
4-Hospitality	1,165.69	-				1,165.69
5-Gifts	115.00	-				115.00
6-Advertising	17,386.94	-				17,386.94
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,310.19	-				14,310.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	574.26	-				574.26
Informatics and telecommunication equipment purchases	1,345.81	20.00				1,365.81
Telecommunication services	1,489.70	-				1,489.70
Repairs and maintenance	505.75	-				505.75
Postage and courier services	404.49	-				404.49
Materials and supplies	138.40	1,410.81				1,549.21
Training	-	-				-
Total	166,706.72	10,575.29	12.00	-	-	177,282.01

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin	Active	West Nova	9,965 km ²	67,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,753.33	-				104,753.33
2-Service Contracts	1,087.35	-				1,087.35
3-Travel						
Member	1,067.04	7,959.04	6.00	-	-	9,026.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,423.90	-	-	-	-	2,423.90
Member's accommodation expenses	745.83	-				745.83
Member's per diem expenses	3,918.57	-				3,918.57
Member's secondary residence expenses	9,043.54	-				9,043.54
4-Hospitality	364.98	-				364.98
5-Gifts	-	-				-
6-Advertising	7,049.04	-				7,049.04
7-Printing						
Householders	-	9,321.09				9,321.09
Ten percenters	-	-				-
Other printing related expenses	22.32	-				22.32
8-Offices						
Constituency office leases, insurance and utilities	12,730.62	-				12,730.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,854.89	-				1,854.89
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	1,649.07	-				1,649.07
Repairs and maintenance	1,011.50	-				1,011.50
Postage and courier services	896.56	-				896.56
Materials and supplies	659.96	575.12				1,235.08
Training	1,073.61	-				1,073.61
Total	150,379.66	17,855.25	6.00	-	-	168,234.91

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km ²	60,594		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,091.65	-				120,091.65
2-Service Contracts	1,046.38	-				1,046.38
3-Travel						
Member	513.66	14,376.56	11.00	-	-	14,890.22
Designated traveller	-	5,046.97	3.50	-	-	5,046.97
Dependants	-	405.66	-	-	-	405.66
Employees	4,636.93	9,155.19	8.00	-	-	13,792.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,085.01	-				3,085.01
Member's secondary residence expenses	5,520.96	-				5,520.96
4-Hospitality	2,358.30	-				2,358.30
5-Gifts	214.86	-				214.86
6-Advertising	17,884.00	-				17,884.00
7-Printing						
Householders	-	5,338.63				5,338.63
Ten percenters	-	971.57				971.57
Other printing related expenses	15.35	-				15.35
8-Offices						
Constituency office leases, insurance and utilities	15,650.00	-				15,650.00
Furniture, furnishing and equipment purchases	631.98	-				631.98
Equipment rentals	388.00	-				388.00
Informatics and telecommunication equipment purchases	199.79	-				199.79
Telecommunication services	2,600.68	-				2,600.68
Repairs and maintenance	55.00	-				55.00
Postage and courier services	746.06	-				746.06
Materials and supplies	4,010.55	711.96				4,722.51
Training	150.00	-				150.00
Total	179,799.16	36,006.54	22.50	-	-	215,805.70

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km ²	77,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	113,562.05	-				113,562.05
2-Service Contracts	1,860.00	-				1,860.00
3-Travel						
Member	-	8,972.60	0.50	-	-	8,972.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,052.26	6,968.18	7.00	-	-	11,020.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	193.84	-				193.84
Member's secondary residence expenses	209.86	-				209.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	694.55	-				694.55
7-Printing						
Householders	-	3,806.10				3,806.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,920.01	-				22,920.01
Furniture, furnishing and equipment purchases	707.73	-				707.73
Equipment rentals	824.04	-				824.04
Informatics and telecommunication equipment purchases	708.19	40.30				748.49
Telecommunication services	3,820.84	-				3,820.84
Repairs and maintenance	505.75	-				505.75
Postage and courier services	312.29	-				312.29
Materials and supplies	1,930.57	665.14				2,595.71
Training	-	-				-
Total	152,301.98	20,452.32	7.50	-	-	172,754.30

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,793.50	-				102,793.50
2-Service Contracts	16,268.11	-				16,268.11
3-Travel						
Member	2,922.90	15,080.39	4.00	2.00	-	18,003.29
Designated traveller	-	37.98	-	-	-	37.98
Dependants	-	-	-	-	-	-
Employees	5,453.19	4,598.38	2.50	-	-	10,051.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,708.66	-				1,708.66
Member's secondary residence expenses	6,335.28	-				6,335.28
4-Hospitality	1,849.64	-				1,849.64
5-Gifts	-	-				-
6-Advertising	5,235.90	-				5,235.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	600.27	-				600.27
8-Offices						
Constituency office leases, insurance and utilities	33,367.31	-				33,367.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.10	-				450.10
Informatics and telecommunication equipment purchases	5,081.64	-				5,081.64
Telecommunication services	3,607.81	-				3,607.81
Repairs and maintenance	505.75	-				505.75
Postage and courier services	740.73	-				740.73
Materials and supplies	647.27	1,047.65				1,694.92
Training	-	-				-
Total	187,568.06	20,764.40	6.50	2.00	-	208,332.46

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen	Active	Kelowna—Lake Country	1,670 km ²	91,131		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,678.66	-				110,678.66
2-Service Contracts	175.00	-				175.00
3-Travel						
Member	462.79	21,697.10	8.00	-	-	22,159.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,172.27	-				1,172.27
Member's per diem expenses	2,810.02	-				2,810.02
Member's secondary residence expenses	13,962.91	-				13,962.91
4-Hospitality	157.18	-				157.18
5-Gifts	-	-				-
6-Advertising	15,104.76	-				15,104.76
7-Printing						
Householders	-	3,453.60				3,453.60
Ten percenters	-	343.66				343.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,267.99	-				1,267.99
Repairs and maintenance	525.75	-				525.75
Postage and courier services	481.97	-				481.97
Materials and supplies	430.42	-				430.42
Training	-	-				-
Total	163,679.72	25,494.36	8.00	-	-	189,174.08

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,640.76	-				117,640.76
2-Service Contracts	23,666.02	-				23,666.02
3-Travel						
Member	3,308.66	5,257.39	19.00	3.50	-	8,566.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	251.75	282.84	2.00	-	-	534.59
Member's accommodation expenses	261.92	-				261.92
Member's per diem expenses	5,312.65	-				5,312.65
Member's secondary residence expenses	6,987.27	-				6,987.27
4-Hospitality	62.72	-				62.72
5-Gifts	10.78	-				10.78
6-Advertising	4,464.00	-				4,464.00
7-Printing						
Householders	-	7,618.26				7,618.26
Ten percenters	-	3,831.76				3,831.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,354.50	-				15,354.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	47.06	-				47.06
Informatics and telecommunication equipment purchases	2,452.64	-				2,452.64
Telecommunication services	1,385.35	-				1,385.35
Repairs and maintenance	-	-				-
Postage and courier services	991.92	-				991.92
Materials and supplies	2,451.06	6,606.29				9,057.35
Training	-	-				-
Total	184,649.06	23,596.54	21.00	3.50	-	208,245.60

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km ²	79,832		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,318.40	-				108,318.40
2-Service Contracts	2,675.50	-				2,675.50
3-Travel						
Member	329.20	95.78	-	-	-	424.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	618.11	75.02	1.00	-	-	693.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,804.58	-				2,804.58
Member's secondary residence expenses	4,221.28	-				4,221.28
4-Hospitality	198.55	-				198.55
5-Gifts	-	-				-
6-Advertising	12,214.60	-				12,214.60
7-Printing						
Householders	-	13,021.80				13,021.80
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,643.96	-				22,643.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.14	-				152.14
Informatics and telecommunication equipment purchases	800.79	-				800.79
Telecommunication services	1,494.91	-				1,494.91
Repairs and maintenance	505.75	-				505.75
Postage and courier services	201.18	-				201.18
Materials and supplies	147.04	344.49				491.53
Training	461.65	-				461.65
Total	157,787.64	13,537.09	1.00	-	-	171,324.73

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,551.09	-				119,551.09
2-Service Contracts	1,427.57	-				1,427.57
3-Travel						
Member	12.02	22,343.51	8.00	2.00	-	22,355.53
Designated traveller	-	460.96	-	1.00	-	460.96
Dependants	-	-	-	-	-	-
Employees	-	60.00	-	-	-	60.00
Member's accommodation expenses	183.62	-				183.62
Member's per diem expenses	2,473.44	-				2,473.44
Member's secondary residence expenses	10,250.00	-				10,250.00
4-Hospitality	1,670.15	-				1,670.15
5-Gifts	-	-				-
6-Advertising	9,406.37	-				9,406.37
7-Printing						
Householders	-	3,607.74				3,607.74
Ten percenters	-	1,737.20				1,737.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,095.33	-				27,095.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,323.73	-				1,323.73
Repairs and maintenance	70.38	-				70.38
Postage and courier services	372.41	-				372.41
Materials and supplies	196.60	20.52				217.12
Training	-	-				-
Total	174,032.71	28,229.93	8.00	3.00	-	202,262.64

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,672		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,357.43	-				109,357.43
2-Service Contracts	11,418.94	-				11,418.94
3-Travel						
Member	6,177.56	7,892.19	9.00	2.00	-	14,069.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,474.39	4,628.46	4.00	2.00	-	13,102.85
Member's accommodation expenses	632.68	-				632.68
Member's per diem expenses	2,537.96	-				2,537.96
Member's secondary residence expenses	9,291.88	-				9,291.88
4-Hospitality	2,515.63	-				2,515.63
5-Gifts	55.00	-				55.00
6-Advertising	14,031.99	-				14,031.99
7-Printing						
Householders	-	3,841.00				3,841.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,803.11	-				16,803.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	947.09	-				947.09
Informatics and telecommunication equipment purchases	218.99	-				218.99
Telecommunication services	1,796.74	-				1,796.74
Repairs and maintenance	110.00	-				110.00
Postage and courier services	344.69	-				344.69
Materials and supplies	658.02	1,128.57				1,786.59
Training	2,825.00	-				2,825.00
Total	188,197.10	17,490.22	13.00	4.00	-	205,687.32

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett	Active	Sherwood Park—Fort Saskatchewan	1,271 km ²	90,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	132,267.22	-				132,267.22
2-Service Contracts	5,540.36	-				5,540.36
3-Travel						
Member	320.06	21,388.60	7.00	6.50	-	21,708.66
Designated traveller	-	-	-	-	-	-
Dependants	-	4,155.61	1.00	1.00	-	4,155.61
Employees	3,669.09	1,875.50	1.50	1.00	-	5,544.59
Member's accommodation expenses	4,369.85	-				4,369.85
Member's per diem expenses	4,151.90	-				4,151.90
Member's secondary residence expenses	14,058.36	-				14,058.36
4-Hospitality	2,675.26	-				2,675.26
5-Gifts	420.49	-				420.49
6-Advertising	760.00	-				760.00
7-Printing						
Householders	-	2,611.18				2,611.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,078.04	-				21,078.04
Furniture, furnishing and equipment purchases	124.56	-				124.56
Equipment rentals	689.91	-				689.91
Informatics and telecommunication equipment purchases	2,941.35	-				2,941.35
Telecommunication services	1,547.61	-				1,547.61
Repairs and maintenance	249.00	-				249.00
Postage and courier services	148.49	-				148.49
Materials and supplies	1,418.45	55.83				1,474.28
Training	383.49	-				383.49
Total	196,813.49	30,086.72	9.50	8.50	-	226,900.21

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark	Active	Kingston and the Islands	434 km ²	93,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,275.85	-				135,275.85
2-Service Contracts	1,022.00	-				1,022.00
3-Travel						
Member	-	1,950.48	10.50	-	-	1,950.48
Designated traveller	-	413.49	2.00	-	-	413.49
Dependants	-	-	-	-	-	-
Employees	734.58	493.26	3.00	-	-	1,227.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,195.50	-				3,195.50
Member's secondary residence expenses	11,355.88	-				11,355.88
4-Hospitality	2,425.58	-				2,425.58
5-Gifts	2,376.76	-				2,376.76
6-Advertising	9,043.32	-				9,043.32
7-Printing						
Householders	-	13,445.38				13,445.38
Ten percenters	-	1,518.72				1,518.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,468.44	-				18,468.44
Furniture, furnishing and equipment purchases	444.43	-				444.43
Equipment rentals	1,322.95	-				1,322.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	858.84	-				858.84
Repairs and maintenance	505.75	-				505.75
Postage and courier services	919.87	-				919.87
Materials and supplies	363.94	2,503.58				2,867.52
Training	51.04	-				51.04
Total	188,364.73	20,324.91	15.50	-	-	208,689.64

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,615.58	-				101,615.58
2-Service Contracts	477.40	-				477.40
3-Travel						
Member	4,143.50	51,170.51	17.50	3.00	-	55,314.01
Designated traveller	-	609.62	-	1.00	-	609.62
Dependants	-	-	-	-	-	-
Employees	21,173.66	13,662.39	11.00	2.00	-	34,836.05
Member's accommodation expenses	3,336.19	-				3,336.19
Member's per diem expenses	9,256.28	-				9,256.28
Member's secondary residence expenses	3,867.18	-				3,867.18
4-Hospitality	6,202.31	-				6,202.31
5-Gifts	732.64	-				732.64
6-Advertising	18,099.70	-				18,099.70
7-Printing						
Householders	-	2,819.02				2,819.02
Ten percenters	-	3,798.03				3,798.03
Other printing related expenses	1,108.74	-				1,108.74
8-Offices						
Constituency office leases, insurance and utilities	44,838.41	-				44,838.41
Furniture, furnishing and equipment purchases	2,101.95	-				2,101.95
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	965.17	-				965.17
Telecommunication services	3,070.60	-				3,070.60
Repairs and maintenance	4,215.04	-				4,215.04
Postage and courier services	1,554.27	-				1,554.27
Materials and supplies	6,940.99	1,582.69				8,523.68
Training	-	-				-
Total	233,824.61	73,642.26	28.50	6.00	-	307,466.87

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn	Active	Sarnia—Lambton	1,568 km ²	81,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	124,228.31	-				124,228.31
2-Service Contracts	2,518.70	-				2,518.70
3-Travel						
Member	754.23	6,700.50	8.50	0.50	-	7,454.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,274.28	2,235.33	3.00	-	-	5,509.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,392.20	-				3,392.20
Member's secondary residence expenses	12,852.00	-				12,852.00
4-Hospitality	4,498.06	-				4,498.06
5-Gifts	-	-				-
6-Advertising	11,725.37	-				11,725.37
7-Printing						
Householders	-	3,831.54				3,831.54
Ten percenters	-	1,437.73				1,437.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,086.16	-				16,086.16
Furniture, furnishing and equipment purchases	616.99	-				616.99
Equipment rentals	1,948.04	-				1,948.04
Informatics and telecommunication equipment purchases	1,573.15	-				1,573.15
Telecommunication services	1,407.44	-				1,407.44
Repairs and maintenance	-	-				-
Postage and courier services	678.32	-				678.32
Materials and supplies	1,010.57	16.50				1,027.07
Training	625.14	-				625.14
Total	187,188.96	14,221.60	11.50	0.50	-	201,410.56

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km ²	88,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,025.95	-				105,025.95
2-Service Contracts	2,403.58	-				2,403.58
3-Travel						
Member	2,077.74	8,894.51	9.00	1.00	-	10,972.25
Designated traveller	-	-	-	-	-	-
Dependants	-	1,566.81	1.50	-	-	1,566.81
Employees	1,315.73	338.25	-	-	-	1,653.98
Member's accommodation expenses	424.91	-				424.91
Member's per diem expenses	2,536.73	-				2,536.73
Member's secondary residence expenses	4,958.89	-				4,958.89
4-Hospitality	5,093.81	-				5,093.81
5-Gifts	327.14	-				327.14
6-Advertising	20,183.91	-				20,183.91
7-Printing						
Householders	-	4,120.79				4,120.79
Ten percenters	-	1,320.77				1,320.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,253.52	-				17,253.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,676.45	-				1,676.45
Informatics and telecommunication equipment purchases	3,529.18	-				3,529.18
Telecommunication services	2,164.79	-				2,164.79
Repairs and maintenance	58.00	-				58.00
Postage and courier services	889.50	-				889.50
Materials and supplies	991.51	579.50				1,571.01
Training	-	-				-
Total	170,911.34	16,820.63	10.50	1.00	-	187,731.97

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pamela	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	90,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	120,576.71	-				120,576.71
2-Service Contracts	709.99	-				709.99
3-Travel						
Member	302.93	15,373.00	6.00	1.50	-	15,675.93
Designated traveller	-	2,537.41	1.00	-	-	2,537.41
Dependants	-	-	-	-	-	-
Employees	2,626.57	3,202.62	3.00	-	-	5,829.19
Member's accommodation expenses	958.51	-				958.51
Member's per diem expenses	4,054.09	-				4,054.09
Member's secondary residence expenses	5,138.96	-				5,138.96
4-Hospitality	185.97	-				185.97
5-Gifts	-	-				-
6-Advertising	2,962.83	-				2,962.83
7-Printing						
Householders	-	4,180.81				4,180.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,092.56	-				17,092.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	415.96	-				415.96
Informatics and telecommunication equipment purchases	34.98	-				34.98
Telecommunication services	2,675.18	-				2,675.18
Repairs and maintenance	505.75	-				505.75
Postage and courier services	225.05	-				225.05
Materials and supplies	170.82	44.35				215.17
Training	-	-				-
Total	158,636.86	25,338.19	10.00	1.50	-	183,975.05

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Regina—Wascana	63 km ²	57,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,162.83	-				95,162.83
2-Service Contracts	44,490.54	-				44,490.54
3-Travel						
Member	-	13,031.94	7.00	-	-	13,031.94
Designated traveller	-	1,501.40	1.00	-	-	1,501.40
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,818.21	-				2,818.21
Member's secondary residence expenses	10,188.74	-				10,188.74
4-Hospitality	332.25	-				332.25
5-Gifts	-	-				-
6-Advertising	3,654.63	-				3,654.63
7-Printing						
Householders	-	4,151.82				4,151.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,330.75	-				28,330.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,040.57	-				1,040.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,136.26	-				2,136.26
Repairs and maintenance	505.75	-				505.75
Postage and courier services	267.84	-				267.84
Materials and supplies	386.76	156.60				543.36
Training	-	-				-
Total	189,315.13	18,841.76	8.00	-	-	208,156.89

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Hon. Karina	Active	Burlington	84 km ²	96,126		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	136,459.18	-				136,459.18
2-Service Contracts	1,107.08	-				1,107.08
3-Travel						
Member	123.87	12,537.51	16.00	-	-	12,661.38
Designated traveller	-	3,639.01	5.00	0.50	-	3,639.01
Dependants	-	-	-	-	-	-
Employees	3,092.11	6,051.50	10.50	1.00	-	9,143.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,745.90	-				4,745.90
Member's secondary residence expenses	11,235.00	-				11,235.00
4-Hospitality	2,654.84	-				2,654.84
5-Gifts	116.47	-				116.47
6-Advertising	13,153.03	-				13,153.03
7-Printing						
Householders	-	8,593.30				8,593.30
Ten percenters	-	2,980.04				2,980.04
Other printing related expenses	924.60	-				924.60
8-Offices						
Constituency office leases, insurance and utilities	17,216.71	-				17,216.71
Furniture, furnishing and equipment purchases	218.55	-				218.55
Equipment rentals	1,011.47	-				1,011.47
Informatics and telecommunication equipment purchases	467.96	-				467.96
Telecommunication services	1,813.39	-				1,813.39
Repairs and maintenance	1,250.75	-				1,250.75
Postage and courier services	797.74	-				797.74
Materials and supplies	211.02	724.30				935.32
Training	-	-				-
Total	196,599.67	34,525.66	31.50	1.50	-	231,125.33

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²	87,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	86,127.93	-				86,127.93
2-Service Contracts	52,583.75	-				52,583.75
3-Travel						
Member	3,474.93	5,152.80	10.00	3.00	-	8,627.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	887.43	1,364.49	3.00	-	-	2,251.92
Member's accommodation expenses	230.07	-				230.07
Member's per diem expenses	4,636.80	-				4,636.80
Member's secondary residence expenses	10,400.88	-				10,400.88
4-Hospitality	6,243.98	-				6,243.98
5-Gifts	228.60	-				228.60
6-Advertising	15,865.44	-				15,865.44
7-Printing						
Householders	-	3,095.71				3,095.71
Ten percenters	-	4,789.44				4,789.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,106.00	-				18,106.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	67.15	-				67.15
Informatics and telecommunication equipment purchases	4,116.49	-				4,116.49
Telecommunication services	2,160.80	-				2,160.80
Repairs and maintenance	-	-				-
Postage and courier services	985.83	-				985.83
Materials and supplies	160.48	158.92				319.40
Training	-	-				-
Total	206,276.56	14,561.36	13.00	3.00	-	220,837.92

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Graham, David de Burgh	Active	Laurentides—Labelle	19,694 km ²	96,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	127,066.18	-				127,066.18
2-Service Contracts	1,345.85	-				1,345.85
3-Travel						
Member	4,213.03	4,134.82	26.00	-	-	8,347.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,063.69	670.14	5.00	-	-	6,733.83
Member's accommodation expenses	396.06	-				396.06
Member's per diem expenses	4,687.35	-				4,687.35
Member's secondary residence expenses	7,892.50	-				7,892.50
4-Hospitality	105.00	-				105.00
5-Gifts	-	-				-
6-Advertising	17,931.30	-				17,931.30
7-Printing						
Householders	-	10,617.58				10,617.58
Ten percenters	-	-				-
Other printing related expenses	2,760.04	-				2,760.04
8-Offices						
Constituency office leases, insurance and utilities	16,275.00	-				16,275.00
Furniture, furnishing and equipment purchases	29.00	-				29.00
Equipment rentals	99.55	-				99.55
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,759.19	-				2,759.19
Repairs and maintenance	505.75	-				505.75
Postage and courier services	114.23	-				114.23
Materials and supplies	1,166.33	676.08				1,842.41
Training	465.00	-				465.00
Total	193,875.05	16,098.62	31.00	-	-	209,973.67

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Grewal, Raj	Active	Brampton East	89 km ²	69,251	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,685.54	-				123,685.54
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,644.00	6.00	-	-	4,644.00
Designated traveller	-	617.00	-	-	-	617.00
Dependants	-	-	-	-	-	-
Employees	470.85	823.85	1.00	-	-	1,294.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,356.88	-				1,356.88
Member's secondary residence expenses	3,969.59	-				3,969.59
4-Hospitality	736.09	-				736.09
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,335.23	-				30,335.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	123.66	-				123.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,114.33	-				2,114.33
Repairs and maintenance	-	-				-
Postage and courier services	168.59	-				168.59
Materials and supplies	551.88	200.13				752.01
Training	-	-				-
Total	163,512.64	6,284.98	7.00	-	-	169,797.62

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty	Active	Thunder Bay—Superior North	87,965 km ²	65,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	133,871.35	-				133,871.35
2-Service Contracts	2,645.82	-				2,645.82
3-Travel						
Member	1,398.24	4,337.42	5.50	-	-	5,735.66
Designated traveller	-	685.80	1.00	-	-	685.80
Dependants	-	-	-	-	-	-
Employees	2,075.55	2,977.11	3.50	-	-	5,052.66
Member's accommodation expenses	422.74	-				422.74
Member's per diem expenses	2,253.62	-				2,253.62
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	1,825.38	-				1,825.38
5-Gifts	9.00	-				9.00
6-Advertising	16,363.96	-				16,363.96
7-Printing						
Householders	-	7,614.21				7,614.21
Ten percenters	-	856.92				856.92
Other printing related expenses	811.96	-				811.96
8-Offices						
Constituency office leases, insurance and utilities	19,414.95	-				19,414.95
Furniture, furnishing and equipment purchases	649.98	-				649.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,268.62	-				1,268.62
Telecommunication services	2,678.84	-				2,678.84
Repairs and maintenance	730.75	-				730.75
Postage and courier services	416.34	-				416.34
Materials and supplies	2,181.18	631.09				2,812.27
Training	-	-				-
Total	203,018.28	17,102.55	10.00	-	-	220,120.83

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl	Active	Windsor—Tecumseh	174 km ²	87,644		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	129,503.10	-				129,503.10
2-Service Contracts	10,561.59	-				10,561.59
3-Travel						
Member	488.28	9,000.93	11.00	-	-	9,489.21
Designated traveller	-	685.80	1.00	-	-	685.80
Dependants	-	-	-	-	-	-
Employees	933.49	1,549.32	2.00	-	-	2,482.81
Member's accommodation expenses	375.64	-				375.64
Member's per diem expenses	3,674.53	-				3,674.53
Member's secondary residence expenses	4,209.44	-				4,209.44
4-Hospitality	4,980.29	-				4,980.29
5-Gifts	88.50	-				88.50
6-Advertising	11,811.36	-				11,811.36
7-Printing						
Householders	-	6,887.08				6,887.08
Ten percenters	-	1,275.36				1,275.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,384.66	-				10,384.66
Furniture, furnishing and equipment purchases	193.31	-				193.31
Equipment rentals	648.78	-				648.78
Informatics and telecommunication equipment purchases	3,916.24	-				3,916.24
Telecommunication services	1,867.15	-				1,867.15
Repairs and maintenance	-	-				-
Postage and courier services	898.01	-				898.01
Materials and supplies	2,647.54	890.28				3,537.82
Training	-	-				-
Total	187,181.91	20,288.77	14.00	-	-	207,470.68

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael	Active	Lethbridge	3,028 km ²	84,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,007.46	-				108,007.46
2-Service Contracts	5,160.12	-				5,160.12
3-Travel						
Member	1,824.14	38,453.82	7.50	9.50	-	40,277.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,820.58	4,803.66	1.00	3.00	-	7,624.24
Member's accommodation expenses	1,139.83	-				1,139.83
Member's per diem expenses	4,073.07	-				4,073.07
Member's secondary residence expenses	10,740.20	-				10,740.20
4-Hospitality	4,669.92	-				4,669.92
5-Gifts	-	-				-
6-Advertising	16,676.01	-				16,676.01
7-Printing						
Householders	-	8,149.51				8,149.51
Ten percenters	-	1,298.83				1,298.83
Other printing related expenses	1,051.33	-				1,051.33
8-Offices						
Constituency office leases, insurance and utilities	19,115.92	-				19,115.92
Furniture, furnishing and equipment purchases	659.94	-				659.94
Equipment rentals	746.19	-				746.19
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,451.07	-				1,451.07
Repairs and maintenance	1,071.04	-				1,071.04
Postage and courier services	524.79	-				524.79
Materials and supplies	860.90	250.07				1,110.97
Training	30.00	-				30.00
Total	180,622.51	52,955.89	8.50	12.50	-	233,578.40

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken	Active	Fleetwood—Port Kells	74 km ²	75,150		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,769.76	-				122,769.76
2-Service Contracts	2,141.89	-				2,141.89
3-Travel						
Member	460.13	21,962.34	9.50	-	-	22,422.47
Designated traveller	-	12,704.96	6.00	-	-	12,704.96
Dependants	-	-	-	-	-	-
Employees	640.04	1,128.07	1.00	-	-	1,768.11
Member's accommodation expenses	483.27	-				483.27
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,195.89	-				8,195.89
4-Hospitality	3,780.14	-				3,780.14
5-Gifts	300.00	-				300.00
6-Advertising	9,834.39	-				9,834.39
7-Printing						
Householders	-	4,408.78				4,408.78
Ten percenters	-	561.67				561.67
Other printing related expenses	49.55	-				49.55
8-Offices						
Constituency office leases, insurance and utilities	23,148.81	-				23,148.81
Furniture, furnishing and equipment purchases	855.97	-				855.97
Equipment rentals	612.70	-				612.70
Informatics and telecommunication equipment purchases	27.00	-				27.00
Telecommunication services	1,575.08	-				1,575.08
Repairs and maintenance	505.75	-				505.75
Postage and courier services	367.27	-				367.27
Materials and supplies	263.81	85.33				349.14
Training	-	-				-
Total	176,011.45	40,851.15	16.50	-	-	216,862.60

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, T.J.	Active	Tobique—Mactaquac	15,130 km ²	54,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,324.81	-				90,324.81
2-Service Contracts	199.90	-				199.90
3-Travel						
Member	10,699.01	9,661.59	9.00	-	-	20,360.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	19,341.92	8,765.27	8.00	-	-	28,107.19
Member's accommodation expenses	679.85	-				679.85
Member's per diem expenses	3,101.44	-				3,101.44
Member's secondary residence expenses	4,344.92	-				4,344.92
4-Hospitality	156.01	-				156.01
5-Gifts	-	-				-
6-Advertising	550.00	-				550.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,493.01	-				12,493.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	174.55	-				174.55
Informatics and telecommunication equipment purchases	1,270.59	-				1,270.59
Telecommunication services	6,225.05	-				6,225.05
Repairs and maintenance	597.00	-				597.00
Postage and courier services	200.22	-				200.22
Materials and supplies	879.98	2,781.97				3,661.95
Training	-	-				-
Total	151,238.26	21,208.83	17.00	-	-	172,447.09

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hébert, Richard	Active	Lac-Saint-Jean	60,405 km ²	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	125,273.02	-				125,273.02
2-Service Contracts	1,270.58	-				1,270.58
3-Travel						
Member	4,499.10	9,254.33	7.50	-	-	13,753.43
Designated traveller	-	756.45	1.50	-	-	756.45
Dependants	-	-	-	-	-	-
Employees	4,212.50	2,980.52	4.00	-	-	7,193.02
Member's accommodation expenses	283.97	-				283.97
Member's per diem expenses	6,168.30	-				6,168.30
Member's secondary residence expenses	12,320.16	-				12,320.16
4-Hospitality	2,778.11	-				2,778.11
5-Gifts	-	-				-
6-Advertising	16,702.35	-				16,702.35
7-Printing						
Householders	-	6,501.68				6,501.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,250.00	-				10,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,617.09	-				1,617.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,106.23	-				2,106.23
Repairs and maintenance	575.75	-				575.75
Postage and courier services	106.64	-				106.64
Materials and supplies	2,159.25	68.59				2,227.84
Training	165.00	-				165.00
Total	190,488.05	19,561.57	13.00	-	-	210,049.62

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent	Active	Calgary Centre	49 km ²	87,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,807.17	-				116,807.17
2-Service Contracts	15,715.15	-				15,715.15
3-Travel						
Member	50.78	24,190.16	9.50	-	1.00	24,240.94
Designated traveller	-	1,188.37	0.50	-	-	1,188.37
Dependants	-	-	-	-	-	-
Employees	489.66	4,862.15	3.50	-	-	5,351.81
Member's accommodation expenses	2,037.61	-				2,037.61
Member's per diem expenses	2,236.37	-				2,236.37
Member's secondary residence expenses	12,530.91	-				12,530.91
4-Hospitality	4,691.32	-				4,691.32
5-Gifts	-	-				-
6-Advertising	11,266.61	-				11,266.61
7-Printing						
Householders	-	12,208.76				12,208.76
Ten percenters	-	9,558.84				9,558.84
Other printing related expenses	555.89	-				555.89
8-Offices						
Constituency office leases, insurance and utilities	27,586.19	-				27,586.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	257.05	-				257.05
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,535.32	-				1,535.32
Repairs and maintenance	915.75	-				915.75
Postage and courier services	2,729.15	-				2,729.15
Materials and supplies	1,361.80	1,251.23				2,613.03
Training	-	-				-
Total	200,866.73	53,259.51	13.50	-	1.00	254,126.24

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km ²	57,794		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,179.38	-				90,179.38
2-Service Contracts	20,097.24	-				20,097.24
3-Travel						
Member	2,424.70	14,555.56	7.00	2.00	-	16,980.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,458.33	5,199.47	4.00	-	-	13,657.80
Member's accommodation expenses	498.72	1,411.49				1,910.21
Member's per diem expenses	3,059.42	-				3,059.42
Member's secondary residence expenses	3,206.00	-				3,206.00
4-Hospitality	2,715.30	-				2,715.30
5-Gifts	1,137.64	-				1,137.64
6-Advertising	10,487.34	-				10,487.34
7-Printing						
Householders	-	-				-
Ten percenters	-	1,244.02				1,244.02
Other printing related expenses	433.24	-				433.24
8-Offices						
Constituency office leases, insurance and utilities	23,666.07	-				23,666.07
Furniture, furnishing and equipment purchases	1,765.02	-				1,765.02
Equipment rentals	172.77	-				172.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,813.86	-				3,813.86
Repairs and maintenance	-	-				-
Postage and courier services	478.99	-				478.99
Materials and supplies	658.67	1,392.18				2,050.85
Training	-	-				-
Total	173,252.69	23,802.72	11.00	2.00	-	197,055.41

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hogg, Gordie	Active	South Surrey—White Rock	154 km ²	79,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,816.05	-				102,816.05
2-Service Contracts	8,537.79	-				8,537.79
3-Travel						
Member	336.53	15,784.99	9.00	-	-	16,121.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,409.90	4,228.68	3.00	-	-	5,638.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,537.77	-				4,537.77
Member's secondary residence expenses	8,273.63	-				8,273.63
4-Hospitality	2,902.94	-				2,902.94
5-Gifts	470.66	-				470.66
6-Advertising	11,945.99	-				11,945.99
7-Printing						
Householders	-	3,143.98				3,143.98
Ten percenters	-	104.91				104.91
Other printing related expenses	31.85	-				31.85
8-Offices						
Constituency office leases, insurance and utilities	30,117.15	-				30,117.15
Furniture, furnishing and equipment purchases	128.18	-				128.18
Equipment rentals	1,236.27	-				1,236.27
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,465.71	-				1,465.71
Repairs and maintenance	616.15	-				616.15
Postage and courier services	99.59	-				99.59
Materials and supplies	1,741.37	1,053.82				2,795.19
Training	-	-				-
Total	176,667.53	24,316.38	12.00	-	-	200,983.91

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Hon. Mark	Active	Ajax	71 km ²	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	138,262.86	-				138,262.86
2-Service Contracts	4,081.18	-				4,081.18
3-Travel						
Member	30.36	18,782.98	17.00	2.00	-	18,813.34
Designated traveller	-	2,220.30	2.00	2.00	-	2,220.30
Dependants	-	645.59	-	1.00	-	645.59
Employees	-	-	-	-	-	-
Member's accommodation expenses	689.31	-				689.31
Member's per diem expenses	4,913.59	-				4,913.59
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	6,406.00	-				6,406.00
5-Gifts	-	-				-
6-Advertising	2,075.91	-				2,075.91
7-Printing						
Householders	-	7,290.76				7,290.76
Ten percenters	-	2,930.89				2,930.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,694.72	-				23,694.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,557.29	-				2,557.29
Repairs and maintenance	505.75	-				505.75
Postage and courier services	762.00	-				762.00
Materials and supplies	31.03	-				31.03
Training	-	-				-
Total	191,660.00	31,870.52	19.00	5.00	-	223,530.52

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km ²	74,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,368.28	-				120,368.28
2-Service Contracts	532.69	-				532.69
3-Travel						
Member	22.32	1,348.46	-	1.00	-	1,370.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	659.45	777.00	4.00	-	-	1,436.45
Member's accommodation expenses	301.24	-				301.24
Member's per diem expenses	2,121.58	-				2,121.58
Member's secondary residence expenses	6,432.33	-				6,432.33
4-Hospitality	441.12	-				441.12
5-Gifts	-	-				-
6-Advertising	16,707.05	-				16,707.05
7-Printing						
Householders	-	5,325.68				5,325.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,916.69	-				16,916.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	80.54	-				80.54
Telecommunication services	2,130.65	-				2,130.65
Repairs and maintenance	505.75	-				505.75
Postage and courier services	130.63	-				130.63
Materials and supplies	402.07	2,202.66				2,604.73
Training	-	-				-
Total	168,052.39	9,653.80	4.00	1.00	-	177,706.19

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km ²	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	139,409.58	-				139,409.58
2-Service Contracts	2,941.08	-				2,941.08
3-Travel						
Member	6,187.35	13,962.28	14.00	2.50	-	20,149.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,095.87	668.28	-	-	-	2,764.15
Member's accommodation expenses	1,290.02	135.20				1,425.22
Member's per diem expenses	4,532.03	-				4,532.03
Member's secondary residence expenses	11,150.02	-				11,150.02
4-Hospitality	9.29	-				9.29
5-Gifts	-	-				-
6-Advertising	6,117.68	-				6,117.68
7-Printing						
Householders	-	4,433.41				4,433.41
Ten percenters	-	3,511.71				3,511.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,776.68	-				18,776.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,294.47	-				1,294.47
Informatics and telecommunication equipment purchases	1,413.66	-				1,413.66
Telecommunication services	915.44	-				915.44
Repairs and maintenance	240.00	-				240.00
Postage and courier services	1,213.74	-				1,213.74
Materials and supplies	294.21	877.79				1,172.00
Training	-	-				-
Total	197,881.12	23,588.67	14.00	2.50	-	221,469.79

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Hon. Ahmed	Active	York South—Weston	26 km ²	72,097		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,125.97	-				104,125.97
2-Service Contracts	43,090.57	-				43,090.57
3-Travel						
Member	-	5,345.36	9.00	-	-	5,345.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,818.60	-				2,818.60
Member's secondary residence expenses	7,758.58	-				7,758.58
4-Hospitality	1,098.93	-				1,098.93
5-Gifts	-	-				-
6-Advertising	16,739.61	-				16,739.61
7-Printing						
Householders	-	10,527.95				10,527.95
Ten percenters	-	375.99				375.99
Other printing related expenses	939.98	-				939.98
8-Offices						
Constituency office leases, insurance and utilities	14,792.49	-				14,792.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	991.40	-				991.40
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	1,490.70	-				1,490.70
Repairs and maintenance	980.65	-				980.65
Postage and courier services	188.07	-				188.07
Materials and supplies	1,707.87	1,156.02				2,863.89
Training	-	-				-
Total	196,748.41	17,405.32	9.00	-	-	214,153.73

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km ²	71,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,141.90	-				120,141.90
2-Service Contracts	-	-				-
3-Travel						
Member	4,687.26	18,041.58	10.00	1.00	-	22,728.84
Designated traveller	-	3,643.78	-	2.00	-	3,643.78
Dependants	-	-	-	-	-	-
Employees	4,191.72	3,248.05	2.50	-	-	7,439.77
Member's accommodation expenses	4,280.57	-				4,280.57
Member's per diem expenses	5,263.49	-				5,263.49
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	1,799.60	-				1,799.60
5-Gifts	-	-				-
6-Advertising	2,223.22	-				2,223.22
7-Printing						
Householders	-	5,838.13				5,838.13
Ten percenters	-	635.39				635.39
Other printing related expenses	152.50	-				152.50
8-Offices						
Constituency office leases, insurance and utilities	20,817.37	-				20,817.37
Furniture, furnishing and equipment purchases	456.14	-				456.14
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	32.43	-				32.43
Telecommunication services	1,987.52	-				1,987.52
Repairs and maintenance	505.75	-				505.75
Postage and courier services	409.95	-				409.95
Materials and supplies	2,930.30	701.96				3,632.26
Training	-	-				-
Total	175,979.72	32,108.89	12.50	3.00	-	208,088.61

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo	Active	Alfred-Pellan	116 km ²	78,524		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	89,990.49	-				89,990.49
2-Service Contracts	9,092.97	-				9,092.97
3-Travel						
Member	1,645.80	2,363.00	12.00	-	-	4,008.80
Designated traveller	-	71.37	-	-	-	71.37
Dependants	-	-	-	-	-	-
Employees	981.12	614.26	4.00	-	-	1,595.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,307.47	-				3,307.47
Member's secondary residence expenses	6,681.69	-				6,681.69
4-Hospitality	1,425.17	-				1,425.17
5-Gifts	210.00	-				210.00
6-Advertising	18,258.73	-				18,258.73
7-Printing						
Householders	-	9,891.42				9,891.42
Ten percenters	-	2,886.47				2,886.47
Other printing related expenses	1,800.85	-				1,800.85
8-Offices						
Constituency office leases, insurance and utilities	27,676.18	-				27,676.18
Furniture, furnishing and equipment purchases	139.99	-				139.99
Equipment rentals	1,282.06	-				1,282.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,010.18	-				1,010.18
Repairs and maintenance	680.45	-				680.45
Postage and courier services	543.43	-				543.43
Materials and supplies	831.49	382.23				1,213.72
Training	-	-				-
Total	165,558.07	16,208.75	16.00	-	-	181,766.82

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jeneroux, Matt	Active	Edmonton Riverbend	60 km ²	82,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,885.59	-				119,885.59
2-Service Contracts	3,069.54	-				3,069.54
3-Travel						
Member	4,736.35	26,963.39	6.00	7.50	-	31,699.74
Designated traveller	-	1,128.37	0.50	-	-	1,128.37
Dependants	-	-	-	-	-	-
Employees	55.66	1,434.30	-	-	-	1,489.96
Member's accommodation expenses	2,056.74	-				2,056.74
Member's per diem expenses	3,938.21	-				3,938.21
Member's secondary residence expenses	12,274.15	-				12,274.15
4-Hospitality	5,582.10	-				5,582.10
5-Gifts	557.40	-				557.40
6-Advertising	1,393.65	-				1,393.65
7-Printing						
Householders	-	2,698.19				2,698.19
Ten percenters	-	6,111.06				6,111.06
Other printing related expenses	383.02	-				383.02
8-Offices						
Constituency office leases, insurance and utilities	31,858.52	-				31,858.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	236.65	-				236.65
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,916.15	-				1,916.15
Repairs and maintenance	-	-				-
Postage and courier services	1,662.89	-				1,662.89
Materials and supplies	1,085.37	574.35				1,659.72
Training	642.21	-				642.21
Total	191,334.20	38,909.66	6.50	7.50	-	230,243.86

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord	Active	Courtenay—Alberni	8,571 km ²	92,266		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,738.25	-				121,738.25
2-Service Contracts	12,417.21	-				12,417.21
3-Travel						
Member	2,793.96	11,513.43	16.50	2.00	-	14,307.39
Designated traveller	-	763.87	0.50	-	-	763.87
Dependants	-	487.72	-	0.50	-	487.72
Employees	2,030.62	1,224.54	12.50	-	-	3,255.16
Member's accommodation expenses	5,110.17	-				5,110.17
Member's per diem expenses	7,720.48	-				7,720.48
Member's secondary residence expenses	4,806.37	-				4,806.37
4-Hospitality	661.89	-				661.89
5-Gifts	407.69	-				407.69
6-Advertising	11,230.34	-				11,230.34
7-Printing						
Householders	-	13,662.03				13,662.03
Ten percenters	-	3,129.39				3,129.39
Other printing related expenses	372.36	-				372.36
8-Offices						
Constituency office leases, insurance and utilities	19,545.28	-				19,545.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,481.61	-				1,481.61
Informatics and telecommunication equipment purchases	1,000.00	-				1,000.00
Telecommunication services	1,807.62	-				1,807.62
Repairs and maintenance	260.00	-				260.00
Postage and courier services	1,306.50	-				1,306.50
Materials and supplies	747.86	863.90				1,611.76
Training	-	-				-
Total	195,438.21	31,644.88	29.50	2.50	-	227,083.09

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina	Active	Desnethé—Mississippi—Churchill River	342,903 km ²	46,824		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,207.82	-				116,207.82
2-Service Contracts	724.40	-				724.40
3-Travel						
Member	4,506.84	50,822.08	18.50	4.50	1.00	55,328.92
Designated traveller	-	1,501.40	1.00	-	-	1,501.40
Dependants	-	2,314.86	1.00	-	-	2,314.86
Employees	22,295.34	2,145.38	1.00	-	-	24,440.72
Member's accommodation expenses	8,400.97	-				8,400.97
Member's per diem expenses	10,425.08	-				10,425.08
Member's secondary residence expenses	10,334.88	-				10,334.88
4-Hospitality	6,539.37	-				6,539.37
5-Gifts	203.89	-				203.89
6-Advertising	12,821.94	-				12,821.94
7-Printing						
Householders	-	1,464.91				1,464.91
Ten percenters	-	6,666.30				6,666.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,166.15	-				15,166.15
Furniture, furnishing and equipment purchases	74.20	-				74.20
Equipment rentals	288.89	-				288.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,614.07	-				2,614.07
Repairs and maintenance	580.13	-				580.13
Postage and courier services	2,454.24	-				2,454.24
Materials and supplies	868.21	1,526.87				2,395.08
Training	350.00	-				350.00
Total	214,856.42	66,441.80	21.50	4.50	1.00	281,298.22

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie	Active	Ahuntsic-Cartierville	22 km ²	83,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,867.61	-				115,867.61
2-Service Contracts	20,894.88	-				20,894.88
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,565.18	1,495.86	8.00	-	-	3,061.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,392.20	-				3,392.20
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	3,487.92	-				3,487.92
5-Gifts	-	-				-
6-Advertising	15,806.07	-				15,806.07
7-Printing						
Householders	-	4,064.68				4,064.68
Ten percenters	-	3,379.46				3,379.46
Other printing related expenses	82.35	-				82.35
8-Offices						
Constituency office leases, insurance and utilities	21,305.48	-				21,305.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,005.90	-				1,005.90
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,805.88	-				2,805.88
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,053.56	-				1,053.56
Materials and supplies	277.28	87.57				364.85
Training	-	-				-
Total	199,950.06	9,027.57	8.00	-	-	208,977.63

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	126,303.53	-				126,303.53
2-Service Contracts	-	-				-
3-Travel						
Member	5,871.48	29,356.61	15.00	1.00	-	35,228.09
Designated traveller	-	10,125.13	7.50	-	-	10,125.13
Dependants	-	-	-	-	-	-
Employees	5,046.57	8,401.02	5.00	-	-	13,447.59
Member's accommodation expenses	6,135.55	-				6,135.55
Member's per diem expenses	10,647.01	-				10,647.01
Member's secondary residence expenses	2,232.14	-				2,232.14
4-Hospitality	6,907.81	-				6,907.81
5-Gifts	545.62	-				545.62
6-Advertising	5,656.15	-				5,656.15
7-Printing						
Householders	-	1,376.62				1,376.62
Ten percenters	-	18.47				18.47
Other printing related expenses	332.50	-				332.50
8-Offices						
Constituency office leases, insurance and utilities	26,551.55	-				26,551.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,208.63	-				1,208.63
Informatics and telecommunication equipment purchases	529.99	-				529.99
Telecommunication services	2,049.49	-				2,049.49
Repairs and maintenance	705.74	-				705.74
Postage and courier services	616.81	-				616.81
Materials and supplies	534.29	949.18				1,483.47
Training	395.00	-				395.00
Total	202,269.86	50,227.03	27.50	1.00	-	252,496.89

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Hon. Bernadette	Active	South Shore—St. Margarets	9,855 km ²	76,181		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	82,297.55	-				82,297.55
2-Service Contracts	1,470.00	-				1,470.00
3-Travel						
Member	2,525.64	9,583.80	8.00	-	-	12,109.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,696.70	-	-	-	-	1,696.70
Member's accommodation expenses	296.34	-				296.34
Member's per diem expenses	3,604.09	-				3,604.09
Member's secondary residence expenses	13,265.00	-				13,265.00
4-Hospitality	136.99	-				136.99
5-Gifts	-	-				-
6-Advertising	9,855.34	-				9,855.34
7-Printing						
Householders	-	-				-
Ten percenters	-	441.17				441.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,200.00	-				11,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	984.02	-				984.02
Informatics and telecommunication equipment purchases	127.48	-				127.48
Telecommunication services	1,343.54	-				1,343.54
Repairs and maintenance	505.75	-				505.75
Postage and courier services	274.53	-				274.53
Materials and supplies	1,251.53	1,001.45				2,252.98
Training	-	-				-
Total	130,834.50	11,026.42	8.00	-	-	141,860.92

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid	Active	Richmond Hill	42 km ²	80,834		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	76,569.03	-				76,569.03
2-Service Contracts	43,585.99	-				43,585.99
3-Travel						
Member	606.72	4,666.75	10.00	-	-	5,273.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	237.79	452.67	1.00	-	-	690.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,653.68	-				3,653.68
Member's secondary residence expenses	4,950.00	-				4,950.00
4-Hospitality	5,722.50	-				5,722.50
5-Gifts	119.99	-				119.99
6-Advertising	11,496.03	-				11,496.03
7-Printing						
Householders	-	7,224.03				7,224.03
Ten percenters	-	6,342.61				6,342.61
Other printing related expenses	56.31	-				56.31
8-Offices						
Constituency office leases, insurance and utilities	18,546.39	-				18,546.39
Furniture, furnishing and equipment purchases	798.99	-				798.99
Equipment rentals	2,032.63	-				2,032.63
Informatics and telecommunication equipment purchases	3,806.55	-				3,806.55
Telecommunication services	1,503.97	-				1,503.97
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,299.81	-				1,299.81
Materials and supplies	2,106.81	529.56				2,636.37
Training	81.54	-				81.54
Total	177,680.48	19,215.62	11.00	-	-	196,896.10

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km ²	80,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,625.50	-				129,625.50
2-Service Contracts	1,864.17	-				1,864.17
3-Travel						
Member	41.59	22,908.28	9.00	4.50	-	22,949.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	456.36	0.50	-	-	456.36
Member's accommodation expenses	1,016.90	-				1,016.90
Member's per diem expenses	3,736.95	-				3,736.95
Member's secondary residence expenses	12,089.10	-				12,089.10
4-Hospitality	3,704.15	-				3,704.15
5-Gifts	181.79	-				181.79
6-Advertising	14,907.52	-				14,907.52
7-Printing						
Householders	-	9,197.50				9,197.50
Ten percenters	-	4,218.57				4,218.57
Other printing related expenses	1,457.80	-				1,457.80
8-Offices						
Constituency office leases, insurance and utilities	30,033.30	-				30,033.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,705.15	-				1,705.15
Informatics and telecommunication equipment purchases	116.63	-				116.63
Telecommunication services	1,688.16	-				1,688.16
Repairs and maintenance	-	-				-
Postage and courier services	1,012.74	-				1,012.74
Materials and supplies	391.06	1,571.14				1,962.20
Training	-	-				-
Total	203,572.51	38,351.85	9.50	4.50	-	241,924.36

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kang, Darshan Singh	Active	Calgary Skyview	123 km ²	74,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,487.15	-				100,487.15
2-Service Contracts	-	-				-
3-Travel						
Member	-	27,815.70	10.00	-	-	27,815.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,069.61	-				4,069.61
Member's secondary residence expenses	6,871.76	4,860.51				11,732.27
4-Hospitality	13.22	-				13.22
5-Gifts	53.00	-				53.00
6-Advertising	8,629.55	-				8,629.55
7-Printing						
Householders	-	2,788.39				2,788.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,632.94	-				21,632.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	338.14	-				338.14
Informatics and telecommunication equipment purchases	89.97	-				89.97
Telecommunication services	1,714.19	-				1,714.19
Repairs and maintenance	-	-				-
Postage and courier services	78.32	-				78.32
Materials and supplies	453.77	654.56				1,108.33
Training	-	-				-
Total	144,431.62	36,119.16	10.00	-	-	180,550.78

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat	Active	Calgary Rocky Ridge	90 km ²	88,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,653.84	-				103,653.84
2-Service Contracts	393.70	-				393.70
3-Travel						
Member	40.07	13,411.51	8.00	3.00	-	13,451.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	495.28	-	-	-	-	495.28
Member's accommodation expenses	715.59	-				715.59
Member's per diem expenses	2,596.19	-				2,596.19
Member's secondary residence expenses	9,772.08	-				9,772.08
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,246.05	-				4,246.05
7-Printing						
Householders	-	7,707.46				7,707.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,500.88	-				26,500.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	165.66	-				165.66
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	1,123.68	-				1,123.68
Repairs and maintenance	169.00	-				169.00
Postage and courier services	126.71	-				126.71
Materials and supplies	434.87	2,048.83				2,483.70
Training	1,223.10	-				1,223.10
Total	151,701.69	23,167.80	8.00	3.00	-	174,869.49

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km ²	81,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	131,747.67	-				131,747.67
2-Service Contracts	1,171.62	-				1,171.62
3-Travel						
Member	752.98	14,294.19	6.50	3.00	-	15,047.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	784.30	1,415.41	2.00	-	-	2,199.71
Member's accommodation expenses	875.92	-				875.92
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,600.00	-				5,600.00
4-Hospitality	167.24	-				167.24
5-Gifts	-	-				-
6-Advertising	11,233.22	-				11,233.22
7-Printing						
Householders	-	2,799.76				2,799.76
Ten percenters	-	3,479.40				3,479.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,017.50	-				24,017.50
Furniture, furnishing and equipment purchases	67.98	-				67.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,186.82	-				2,186.82
Repairs and maintenance	-	-				-
Postage and courier services	966.89	-				966.89
Materials and supplies	1,193.70	890.34				2,084.04
Training	-	-				-
Total	180,765.84	22,879.10	8.50	3.00	-	203,644.94

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra	Active	Mississauga—Erin Mills	36 km ²	83,062		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,142.07	-				123,142.07
2-Service Contracts	1,491.38	-				1,491.38
3-Travel						
Member	-	8,322.57	11.00	-	-	8,322.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,372.71	1,311.31	3.00	-	-	4,684.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,550.32	-				3,550.32
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	6,139.47	-				6,139.47
5-Gifts	-	-				-
6-Advertising	9,227.91	-				9,227.91
7-Printing						
Householders	-	3,284.44				3,284.44
Ten percenters	-	98.35				98.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,913.27	-				39,913.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	387.08	-				387.08
Informatics and telecommunication equipment purchases	144.99	-				144.99
Telecommunication services	3,122.15	-				3,122.15
Repairs and maintenance	674.75	-				674.75
Postage and courier services	80.17	-				80.17
Materials and supplies	876.03	190.00				1,066.03
Training	-	-				-
Total	204,722.30	13,206.67	14.00	-	-	217,928.97

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal	Active	Brampton West	61 km ²	71,990		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	129,024.35	-				129,024.35
2-Service Contracts	1,865.00	-				1,865.00
3-Travel						
Member	234.01	8,569.51	10.50	-	-	8,803.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	87.54	941.25	2.00	-	-	1,028.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,685.53	-				1,685.53
Member's secondary residence expenses	11,200.00	-				11,200.00
4-Hospitality	5,113.29	-				5,113.29
5-Gifts	-	-				-
6-Advertising	14,724.26	-				14,724.26
7-Printing						
Householders	-	6,051.58				6,051.58
Ten percenters	-	383.31				383.31
Other printing related expenses	355.00	-				355.00
8-Offices						
Constituency office leases, insurance and utilities	18,762.44	-				18,762.44
Furniture, furnishing and equipment purchases	137.99	-				137.99
Equipment rentals	75.80	-				75.80
Informatics and telecommunication equipment purchases	139.99	-				139.99
Telecommunication services	3,012.44	-				3,012.44
Repairs and maintenance	1,294.08	-				1,294.08
Postage and courier services	292.73	-				292.73
Materials and supplies	2,636.42	3,566.45				6,202.87
Training	-	-				-
Total	190,640.87	19,512.10	12.50	-	-	210,152.97

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert	Active	Souris—Moose Mountain	43,184 km ²	52,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,978.35	-				96,978.35
2-Service Contracts	336.75	-				336.75
3-Travel						
Member	7,131.40	23,863.12	12.00	2.00	-	30,994.52
Designated traveller	-	1,873.33	1.00	-	-	1,873.33
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	644.41	260.54				904.95
Member's per diem expenses	3,213.26	-				3,213.26
Member's secondary residence expenses	11,369.85	-				11,369.85
4-Hospitality	47.74	-				47.74
5-Gifts	-	-				-
6-Advertising	7,959.30	-				7,959.30
7-Printing						
Householders	-	2,271.61				2,271.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,205.00	-				16,205.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	54.89	-				54.89
Informatics and telecommunication equipment purchases	614.53	-				614.53
Telecommunication services	1,049.70	-				1,049.70
Repairs and maintenance	199.00	-				199.00
Postage and courier services	540.33	-				540.33
Materials and supplies	924.01	1,888.16				2,812.17
Training	-	-				-
Total	147,268.52	30,156.76	13.00	2.00	-	177,425.28

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom	Active	Calgary Shepard	186 km ²	98,085		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,541.68	-				100,541.68
2-Service Contracts	4,354.70	-				4,354.70
3-Travel						
Member	1,052.07	9,658.82	6.00	2.00	-	10,710.89
Designated traveller	-	683.91	-	1.00	-	683.91
Dependants	-	1,434.30	-	1.00	-	1,434.30
Employees	1,720.37	1,970.59	2.00	-	-	3,690.96
Member's accommodation expenses	572.92	-				572.92
Member's per diem expenses	3,267.51	-				3,267.51
Member's secondary residence expenses	6,681.70	-				6,681.70
4-Hospitality	339.33	-				339.33
5-Gifts	331.81	-				331.81
6-Advertising	7,355.59	-				7,355.59
7-Printing						
Householders	-	7,192.59				7,192.59
Ten percenters	-	2,085.75				2,085.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,460.63	-				19,460.63
Furniture, furnishing and equipment purchases	367.02	-				367.02
Equipment rentals	171.53	-				171.53
Informatics and telecommunication equipment purchases	2,233.48	-				2,233.48
Telecommunication services	1,185.17	-				1,185.17
Repairs and maintenance	-	-				-
Postage and courier services	759.40	-				759.40
Materials and supplies	682.66	2,354.81				3,037.47
Training	-	-				-
Total	151,077.57	25,380.77	8.00	4.00	-	176,458.34

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kusie, Stephanie	Active	Calgary Midnapore	87 km ²	89,748		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	125,214.11	-				125,214.11
2-Service Contracts	3,619.55	-				3,619.55
3-Travel						
Member	590.38	29,191.93	8.50	5.50	-	29,782.31
Designated traveller	-	1,485.91	1.00	-	-	1,485.91
Dependants	-	1,393.19	1.00	-	-	1,393.19
Employees	1,161.29	1,782.12	2.00	-	-	2,943.41
Member's accommodation expenses	2,922.65	-				2,922.65
Member's per diem expenses	3,131.61	-				3,131.61
Member's secondary residence expenses	8,643.57	-				8,643.57
4-Hospitality	3,783.31	-				3,783.31
5-Gifts	57.48	-				57.48
6-Advertising	1,716.50	-				1,716.50
7-Printing						
Householders	-	3,298.52				3,298.52
Ten percenters	-	2,445.77				2,445.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,023.15	-				24,023.15
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	486.35	-				486.35
Informatics and telecommunication equipment purchases	2,122.76	-				2,122.76
Telecommunication services	1,571.32	-				1,571.32
Repairs and maintenance	337.50	-				337.50
Postage and courier services	766.77	-				766.77
Materials and supplies	327.96	473.80				801.76
Training	-	-				-
Total	180,484.25	40,071.24	12.50	5.50	-	220,555.49

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny	Active	Vancouver East	21 km ²	89,324		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,552.09	-				119,552.09
2-Service Contracts	3,331.46	-				3,331.46
3-Travel						
Member	62.90	24,011.48	10.00	1.00	-	24,074.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,416.01	2,771.00	1.00	1.00	-	5,187.01
Member's accommodation expenses	551.70	-				551.70
Member's per diem expenses	3,011.31	-				3,011.31
Member's secondary residence expenses	9,505.93	-				9,505.93
4-Hospitality	4,098.87	-				4,098.87
5-Gifts	638.51	-				638.51
6-Advertising	15,522.96	-				15,522.96
7-Printing						
Householders	-	8,932.94				8,932.94
Ten percenters	-	2,556.00				2,556.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,370.69	-				16,370.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	630.23	-				630.23
Informatics and telecommunication equipment purchases	2,404.67	-				2,404.67
Telecommunication services	1,748.82	-				1,748.82
Repairs and maintenance	144.45	-				144.45
Postage and courier services	662.42	-				662.42
Materials and supplies	2,254.82	245.02				2,499.84
Training	-	-				-
Total	182,907.84	38,516.44	11.00	2.00	-	221,424.28

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km ²	100,871		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	139,781.78	-				139,781.78
2-Service Contracts	812.50	-				812.50
3-Travel						
Member	816.96	33,406.89	8.00	7.50	1.00	34,223.85
Designated traveller	-	7,443.90	4.00	2.00	-	7,443.90
Dependants	-	2,170.26	-	-	-	2,170.26
Employees	1,729.96	4,542.64	1.50	2.00	-	6,272.60
Member's accommodation expenses	4,076.58	-				4,076.58
Member's per diem expenses	5,519.39	-				5,519.39
Member's secondary residence expenses	12,583.92	-				12,583.92
4-Hospitality	1,074.33	-				1,074.33
5-Gifts	-	-				-
6-Advertising	200.00	-				200.00
7-Printing						
Householders	-	5,648.27				5,648.27
Ten percenters	-	3,625.30				3,625.30
Other printing related expenses	11.26	-				11.26
8-Offices						
Constituency office leases, insurance and utilities	23,784.70	-				23,784.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	932.99	-				932.99
Informatics and telecommunication equipment purchases	74.98	-				74.98
Telecommunication services	1,821.20	-				1,821.20
Repairs and maintenance	-	-				-
Postage and courier services	1,120.44	-				1,120.44
Materials and supplies	456.54	462.40				918.94
Training	3,605.00	-				3,605.00
Total	198,402.53	57,299.66	13.50	11.50	1.00	255,702.19

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lambropoulos, Emmanuella	Active	Saint-Laurent	44 km ²	69,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	88,688.69	-				88,688.69
2-Service Contracts	2,030.07	-				2,030.07
3-Travel						
Member	-	1,846.13	10.00	-	-	1,846.13
Designated traveller	-	554.07	3.00	-	-	554.07
Dependants	-	-	-	-	-	-
Employees	178.25	184.87	1.00	-	-	363.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,189.39	-				3,189.39
Member's secondary residence expenses	11,118.69	-				11,118.69
4-Hospitality	5,571.65	-				5,571.65
5-Gifts	-	-				-
6-Advertising	17,323.96	-				17,323.96
7-Printing						
Householders	-	-				-
Ten percenters	-	1,594.26				1,594.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,491.69	-				22,491.69
Furniture, furnishing and equipment purchases	19.44	-				19.44
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,445.65	-				2,445.65
Repairs and maintenance	1,068.25	-				1,068.25
Postage and courier services	422.95	-				422.95
Materials and supplies	36.16	772.54				808.70
Training	-	-				-
Total	154,984.84	4,951.87	14.00	-	-	159,936.71

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, Hon. David	Active	LaSalle—Émard—Verdun	19 km ²	84,192		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	114,960.22	-				114,960.22
2-Service Contracts	2,779.05	-				2,779.05
3-Travel						
Member	28.74	990.35	4.50	-	-	1,019.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	92.32	2,985.75	16.00	-	-	3,078.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,819.47	-				1,819.47
Member's secondary residence expenses	12,320.00	-				12,320.00
4-Hospitality	1,076.85	-				1,076.85
5-Gifts	53.47	-				53.47
6-Advertising	7,567.07	-				7,567.07
7-Printing						
Householders	-	6,266.26				6,266.26
Ten percenters	-	-				-
Other printing related expenses	128.35	-				128.35
8-Offices						
Constituency office leases, insurance and utilities	15,107.82	-				15,107.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	639.80	-				639.80
Informatics and telecommunication equipment purchases	49.99	-				49.99
Telecommunication services	1,902.98	-				1,902.98
Repairs and maintenance	505.75	-				505.75
Postage and courier services	141.86	-				141.86
Materials and supplies	1,035.81	26.14				1,061.95
Training	-	-				-
Total	160,209.55	10,268.50	20.50	-	-	170,478.05

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,960.02	-				106,960.02
2-Service Contracts	14,805.22	-				14,805.22
3-Travel						
Member	54.28	10,091.55	12.00	-	-	10,145.83
Designated traveller	-	1,839.98	2.00	-	-	1,839.98
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,378.89	-				2,378.89
Member's secondary residence expenses	10,379.62	-				10,379.62
4-Hospitality	1,526.68	-				1,526.68
5-Gifts	52.42	-				52.42
6-Advertising	9,916.24	-				9,916.24
7-Printing						
Householders	-	2,730.65				2,730.65
Ten percenters	-	3,474.05				3,474.05
Other printing related expenses	696.57	-				696.57
8-Offices						
Constituency office leases, insurance and utilities	15,560.75	-				15,560.75
Furniture, furnishing and equipment purchases	68.84	-				68.84
Equipment rentals	2,579.66	-				2,579.66
Informatics and telecommunication equipment purchases	282.96	-				282.96
Telecommunication services	1,832.54	-				1,832.54
Repairs and maintenance	732.13	-				732.13
Postage and courier services	1,175.56	-				1,175.56
Materials and supplies	4,793.92	1,903.30				6,697.22
Training	-	-				-
Total	173,796.30	20,039.53	14.00	-	-	193,835.83

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km ²	81,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,230.58	-				104,230.58
2-Service Contracts	7,860.00	-				7,860.00
3-Travel						
Member	1,468.32	1,818.62	11.00	-	-	3,286.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,725.09	1,565.63	9.00	-	-	3,290.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,908.05	-				2,908.05
Member's secondary residence expenses	7,866.83	-				7,866.83
4-Hospitality	3,956.91	-				3,956.91
5-Gifts	-	-				-
6-Advertising	18,110.77	-				18,110.77
7-Printing						
Householders	-	11,475.71				11,475.71
Ten percenters	-	2,406.26				2,406.26
Other printing related expenses	522.81	-				522.81
8-Offices						
Constituency office leases, insurance and utilities	22,668.19	-				22,668.19
Furniture, furnishing and equipment purchases	190.00	-				190.00
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	5.99	-				5.99
Telecommunication services	1,928.78	-				1,928.78
Repairs and maintenance	2,003.58	-				2,003.58
Postage and courier services	602.61	-				602.61
Materials and supplies	505.50	239.14				744.64
Training	-	-				-
Total	176,644.01	17,505.36	20.00	-	-	194,149.37

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	79,274		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,991.63	-				110,991.63
2-Service Contracts	1,044.95	-				1,044.95
3-Travel						
Member	2,812.07	-	-	-	-	2,812.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	389.33	-	-	-	-	389.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	631.70	-				631.70
Member's secondary residence expenses	-	-				-
4-Hospitality	739.41	-				739.41
5-Gifts	715.30	-				715.30
6-Advertising	4,480.35	-				4,480.35
7-Printing						
Householders	-	11,247.84				11,247.84
Ten percenters	-	1,163.50				1,163.50
Other printing related expenses	13.45	-				13.45
8-Offices						
Constituency office leases, insurance and utilities	23,682.56	-				23,682.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,446.81	-				1,446.81
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	854.74	-				854.74
Repairs and maintenance	158.95	-				158.95
Postage and courier services	930.74	-				930.74
Materials and supplies	707.33	395.70				1,103.03
Training	-	-				-
Total	149,599.32	12,807.04	-	-	-	162,406.36

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,536.15	-				101,536.15
2-Service Contracts	550.00	-				550.00
3-Travel						
Member	1,722.95	1,373.40	10.00	-	-	3,096.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,405.24	137.14	1.00	-	-	1,542.38
Member's accommodation expenses	134.18	-				134.18
Member's per diem expenses	850.79	-				850.79
Member's secondary residence expenses	-	-				-
4-Hospitality	1,627.25	-				1,627.25
5-Gifts	474.00	-				474.00
6-Advertising	16,309.12	-				16,309.12
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,738.61	-				10,738.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	226.62	-				226.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,344.62	-				2,344.62
Repairs and maintenance	-	-				-
Postage and courier services	352.18	-				352.18
Materials and supplies	421.71	398.96				820.67
Training	-	-				-
Total	138,693.42	1,909.50	11.00	-	-	140,602.92

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km ²	85,056	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,494.89	-				105,494.89
2-Service Contracts	1,283.95	-				1,283.95
3-Travel						
Member	221.17	733.20	-	-	-	954.37
Designated traveller	-	926.90	8.00	-	-	926.90
Dependants	-	-	-	-	-	-
Employees	868.48	640.98	5.00	-	-	1,509.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,625.47	-				1,625.47
Member's secondary residence expenses	7,081.43	2,238.22				9,319.65
4-Hospitality	2,607.50	-				2,607.50
5-Gifts	-	-				-
6-Advertising	4,078.74	-				4,078.74
7-Printing						
Householders	-	9,699.50				9,699.50
Ten percenters	-	1,388.11				1,388.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,471.70	-				22,471.70
Furniture, furnishing and equipment purchases	194.53	-				194.53
Equipment rentals	520.00	-				520.00
Informatics and telecommunication equipment purchases	2,055.44	-				2,055.44
Telecommunication services	2,152.88	-				2,152.88
Repairs and maintenance	-	-				-
Postage and courier services	304.11	-				304.11
Materials and supplies	83.61	49.82				133.43
Training	736.55	-				736.55
Total	151,780.45	15,676.73	13.00	-	-	167,457.18

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km ²	66,891		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	133,906.53	-				133,906.53
2-Service Contracts	2,070.00	-				2,070.00
3-Travel						
Member	1,391.70	579.06	0.50	-	-	1,970.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,190.91	1,921.27	2.00	-	-	5,112.18
Member's accommodation expenses	202.87	164.79				367.66
Member's per diem expenses	220.12	-				220.12
Member's secondary residence expenses	-	-				-
4-Hospitality	1,832.71	-				1,832.71
5-Gifts	-	-				-
6-Advertising	6,176.00	-				6,176.00
7-Printing						
Householders	-	-				-
Ten percenters	-	378.88				378.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	67.49	-				67.49
Informatics and telecommunication equipment purchases	-	17.92				17.92
Telecommunication services	1,372.39	-				1,372.39
Repairs and maintenance	505.75	-				505.75
Postage and courier services	464.78	-				464.78
Materials and supplies	1,439.42	211.89				1,651.31
Training	-	-				-
Total	166,840.67	3,273.81	2.50	-	-	170,114.48

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane	Active	Gaspésie—Les Îles-de-la-Madeleine	17,145 km ²	65,783		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,126.73	-				110,126.73
2-Service Contracts	4,950.00	-				4,950.00
3-Travel						
Member	1,270.33	4,675.26	7.00	0.50	-	5,945.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,673.42	4,838.25	4.50	0.50	-	13,511.67
Member's accommodation expenses	744.09	-				744.09
Member's per diem expenses	1,233.67	-				1,233.67
Member's secondary residence expenses	13,760.85	-				13,760.85
4-Hospitality	1,108.77	-				1,108.77
5-Gifts	-	-				-
6-Advertising	15,779.12	-				15,779.12
7-Printing						
Householders	-	8,942.95				8,942.95
Ten percenters	-	-				-
Other printing related expenses	79.05	-				79.05
8-Offices						
Constituency office leases, insurance and utilities	21,131.74	-				21,131.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	1,101.72	-				1,101.72
Telecommunication services	2,161.80	-				2,161.80
Repairs and maintenance	707.25	-				707.25
Postage and courier services	332.26	-				332.26
Materials and supplies	3,123.85	-				3,123.85
Training	-	-				-
Total	186,584.65	18,456.46	11.50	1.00	-	205,041.11

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km ²	73,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	124,785.12	-				124,785.12
2-Service Contracts	1,102.10	-				1,102.10
3-Travel						
Member	-	5,895.44	6.00	-	-	5,895.44
Designated traveller	-	1,595.74	1.50	-	-	1,595.74
Dependants	-	449.28	-	-	-	449.28
Employees	1,661.79	471.04	1.00	-	-	2,132.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,951.70	-				1,951.70
Member's secondary residence expenses	5,250.00	-				5,250.00
4-Hospitality	500.00	-				500.00
5-Gifts	263.96	-				263.96
6-Advertising	13,291.40	-				13,291.40
7-Printing						
Householders	-	-				-
Ten percenters	-	165.58				165.58
Other printing related expenses	140.00	-				140.00
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	251.45	-				251.45
Equipment rentals	700.00	-				700.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,270.17	-				2,270.17
Repairs and maintenance	505.75	-				505.75
Postage and courier services	101.09	-				101.09
Materials and supplies	1,686.43	225.36				1,911.79
Training	-	-				-
Total	168,460.96	8,802.44	8.50	-	-	177,263.40

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	1,950 km ²	97,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	135,300.41	-				135,300.41
2-Service Contracts	7,734.00	-				7,734.00
3-Travel						
Member	616.37	15,706.14	13.00	1.50	-	16,322.51
Designated traveller	-	1,932.92	-	1.00	-	1,932.92
Dependants	-	-	-	-	-	-
Employees	2,040.49	424.28	1.00	-	-	2,464.77
Member's accommodation expenses	447.23	-				447.23
Member's per diem expenses	2,109.51	-				2,109.51
Member's secondary residence expenses	5,203.70	-				5,203.70
4-Hospitality	2,182.03	-				2,182.03
5-Gifts	1,190.80	-				1,190.80
6-Advertising	848.00	-				848.00
7-Printing						
Householders	-	3,979.04				3,979.04
Ten percenters	-	1,593.77				1,593.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,533.91	-				17,533.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,306.97	-				1,306.97
Informatics and telecommunication equipment purchases	179.95	-				179.95
Telecommunication services	3,105.72	-				3,105.72
Repairs and maintenance	-	-				-
Postage and courier services	1,477.38	-				1,477.38
Materials and supplies	826.60	333.48				1,160.08
Training	-	-				-
Total	182,103.07	23,969.63	14.00	2.50	-	206,072.70

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Hon. Andrew	Active	Orléans	211 km ²	97,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	118,283.71	-				118,283.71
2-Service Contracts	2,868.45	-				2,868.45
3-Travel						
Member	607.96	205.23	-	1.00	-	813.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	699.72	-	-	-	-	699.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	3,803.35	-				3,803.35
5-Gifts	23.38	-				23.38
6-Advertising	5,753.20	-				5,753.20
7-Printing						
Householders	-	5,484.10				5,484.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,605.22	-				14,605.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,000.27	-				2,000.27
Informatics and telecommunication equipment purchases	158.55	-				158.55
Telecommunication services	947.17	-				947.17
Repairs and maintenance	505.75	-				505.75
Postage and courier services	209.42	-				209.42
Materials and supplies	660.41	180.19				840.60
Training	-	-				-
Total	151,126.56	5,869.52	-	1.00	-	156,996.08

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael	Active	York Centre	37 km ²	65,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	112,743.95	-				112,743.95
2-Service Contracts	17,683.00	-				17,683.00
3-Travel						
Member	45.31	8,037.43	12.00	-	-	8,082.74
Designated traveller	-	-	-	-	-	-
Dependants	-	102.50	0.50	-	-	102.50
Employees	337.45	246.36	1.00	-	-	583.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,552.60	-				3,552.60
Member's secondary residence expenses	7,237.82	-				7,237.82
4-Hospitality	5,357.37	-				5,357.37
5-Gifts	421.29	-				421.29
6-Advertising	16,772.69	-				16,772.69
7-Printing						
Householders	-	10,241.30				10,241.30
Ten percenters	-	3,038.14				3,038.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,694.69	-				14,694.69
Furniture, furnishing and equipment purchases	869.00	45.66				914.66
Equipment rentals	1,605.88	-				1,605.88
Informatics and telecommunication equipment purchases	50.81	-				50.81
Telecommunication services	1,749.10	-				1,749.10
Repairs and maintenance	674.75	-				674.75
Postage and courier services	1,665.55	-				1,665.55
Materials and supplies	1,485.31	2,536.64				4,021.95
Training	652.32	-				652.32
Total	187,598.89	24,248.03	13.50	-	-	211,846.92

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron	Active	Calgary Signal Hill	66 km ²	85,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,059.05	-				99,059.05
2-Service Contracts	28,112.40	-				28,112.40
3-Travel						
Member	638.51	22,185.41	9.00	-	-	22,823.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	325.82	1,011.32	1.00	-	-	1,337.14
Member's accommodation expenses	330.88	-				330.88
Member's per diem expenses	2,618.39	-				2,618.39
Member's secondary residence expenses	14,510.26	-				14,510.26
4-Hospitality	1,555.06	-				1,555.06
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,548.57				6,548.57
Ten percenters	-	-				-
Other printing related expenses	31.85	-				31.85
8-Offices						
Constituency office leases, insurance and utilities	29,243.98	-				29,243.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,169.56	-				3,169.56
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	1,529.41	-				1,529.41
Repairs and maintenance	-	-				-
Postage and courier services	406.87	-				406.87
Materials and supplies	1,548.66	1,434.30				2,982.96
Training	-	-				-
Total	183,105.69	31,179.60	10.00	-	-	214,285.29

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël	Active	Louis-Hébert	97 km ²	81,376		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	127,853.61	-				127,853.61
2-Service Contracts	1,657.20	-				1,657.20
3-Travel						
Member	571.81	4,172.85	9.00	-	-	4,744.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	999.60	1,445.98	4.50	-	-	2,445.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,399.64	-				3,399.64
Member's secondary residence expenses	8,715.00	-				8,715.00
4-Hospitality	1,341.98	-				1,341.98
5-Gifts	44.00	-				44.00
6-Advertising	16,217.00	-				16,217.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	235.00	-				235.00
8-Offices						
Constituency office leases, insurance and utilities	15,299.46	-				15,299.46
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	42.81	-				42.81
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,119.05	-				2,119.05
Repairs and maintenance	663.25	-				663.25
Postage and courier services	31.05	-				31.05
Materials and supplies	211.06	91.91				302.97
Training	-	-				-
Total	179,481.51	5,710.74	13.50	-	-	185,192.25

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lloyd, Dane	Active	Sturgeon River—Parkland	4,000 km ²	88,218		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	119,668.12	-				119,668.12
2-Service Contracts	3,082.96	-				3,082.96
3-Travel						
Member	133.52	18,284.56	8.00	-	-	18,418.08
Designated traveller	-	9,722.47	5.00	-	-	9,722.47
Dependants	-	-	-	-	-	-
Employees	863.57	-	-	-	-	863.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,532.72	-				3,532.72
Member's secondary residence expenses	11,804.13	-				11,804.13
4-Hospitality	2,108.71	-				2,108.71
5-Gifts	327.03	-				327.03
6-Advertising	2,169.00	-				2,169.00
7-Printing						
Householders	-	6,931.86				6,931.86
Ten percenters	-	3,512.97				3,512.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,434.46	-				27,434.46
Furniture, furnishing and equipment purchases	-	91.32				91.32
Equipment rentals	347.38	-				347.38
Informatics and telecommunication equipment purchases	1,231.96	-				1,231.96
Telecommunication services	2,003.05	-				2,003.05
Repairs and maintenance	227.00	-				227.00
Postage and courier services	1,023.28	-				1,023.28
Materials and supplies	1,100.18	275.92				1,376.10
Training	339.75	-				339.75
Total	177,396.82	38,819.10	13.00	-	-	216,215.92

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	80,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,173.19	-				123,173.19
2-Service Contracts	4,245.00	-				4,245.00
3-Travel						
Member	5,266.75	7,213.73	9.00	-	1.00	12,480.48
Designated traveller	-	1,265.32	2.00	-	-	1,265.32
Dependants	-	-	-	-	-	-
Employees	2,536.48	1,195.98	2.00	-	-	3,732.46
Member's accommodation expenses	2,167.32	-				2,167.32
Member's per diem expenses	3,094.53	-				3,094.53
Member's secondary residence expenses	9,514.32	-				9,514.32
4-Hospitality	141.88	-				141.88
5-Gifts	-	-				-
6-Advertising	16,079.80	-				16,079.80
7-Printing						
Householders	-	3,357.04				3,357.04
Ten percenters	-	198.16				198.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,717.14	-				22,717.14
Furniture, furnishing and equipment purchases	1,255.33	-				1,255.33
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	2,168.01	-				2,168.01
Telecommunication services	1,396.11	-				1,396.11
Repairs and maintenance	837.23	-				837.23
Postage and courier services	749.00	-				749.00
Materials and supplies	6,487.33	337.45				6,824.78
Training	-	-				-
Total	201,974.42	13,567.68	13.00	-	1.00	215,542.10

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina	Active	Fundy Royal	7,686 km ²	63,089		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,411.02	-				115,411.02
2-Service Contracts	1,659.09	-				1,659.09
3-Travel						
Member	5,551.67	10,698.31	10.00	0.50	-	16,249.98
Designated traveller	-	459.34	0.50	-	-	459.34
Dependants	-	-	-	-	-	-
Employees	8,360.86	2,357.87	3.00	-	-	10,718.73
Member's accommodation expenses	122.19	-				122.19
Member's per diem expenses	4,006.59	-				4,006.59
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	2,338.99	-				2,338.99
5-Gifts	-	-				-
6-Advertising	14,023.68	-				14,023.68
7-Printing						
Householders	-	4,234.57				4,234.57
Ten percenters	-	1,683.11				1,683.11
Other printing related expenses	22.46	-				22.46
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	515.20	-				515.20
Informatics and telecommunication equipment purchases	14.99	-				14.99
Telecommunication services	1,971.38	-				1,971.38
Repairs and maintenance	525.74	-				525.74
Postage and courier services	741.60	-				741.60
Materials and supplies	732.43	743.65				1,476.08
Training	-	-				-
Total	176,097.89	20,176.85	13.50	0.50	-	196,274.74

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km ²	61,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	69,027.93	-				69,027.93
2-Service Contracts	17,157.00	-				17,157.00
3-Travel						
Member	-	5,947.64	7.50	-	-	5,947.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	814.95	1.50	-	-	814.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,363.20	-				4,363.20
Member's secondary residence expenses	8,678.55	-				8,678.55
4-Hospitality	1,718.15	-				1,718.15
5-Gifts	125.00	-				125.00
6-Advertising	7,469.67	-				7,469.67
7-Printing						
Householders	-	9,451.40				9,451.40
Ten percenters	-	101.82				101.82
Other printing related expenses	69.25	-				69.25
8-Offices						
Constituency office leases, insurance and utilities	13,766.62	-				13,766.62
Furniture, furnishing and equipment purchases	530.74	-				530.74
Equipment rentals	347.86	-				347.86
Informatics and telecommunication equipment purchases	220.92	-				220.92
Telecommunication services	3,713.12	-				3,713.12
Repairs and maintenance	505.75	-				505.75
Postage and courier services	226.78	-				226.78
Materials and supplies	1,343.31	300.88				1,644.19
Training	-	-				-
Total	129,263.85	16,616.69	9.00	-	-	145,880.54

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd	Active	Guelph	92 km ²	98,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	124,548.25	-				124,548.25
2-Service Contracts	2,588.04	-				2,588.04
3-Travel						
Member	119.15	8,072.11	8.50	-	-	8,191.26
Designated traveller	-	492.69	1.00	-	-	492.69
Dependants	-	-	-	-	-	-
Employees	3,220.90	2,478.82	3.50	-	-	5,699.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,325.06	-				1,325.06
Member's secondary residence expenses	7,125.86	-				7,125.86
4-Hospitality	3,346.76	-				3,346.76
5-Gifts	199.90	-				199.90
6-Advertising	11,271.56	-				11,271.56
7-Printing						
Householders	-	13,233.15				13,233.15
Ten percenters	-	2,977.14				2,977.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,303.84	-				16,303.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,944.80	-				1,944.80
Informatics and telecommunication equipment purchases	736.40	-				736.40
Telecommunication services	1,279.80	-				1,279.80
Repairs and maintenance	734.79	-				734.79
Postage and courier services	1,117.96	-				1,117.96
Materials and supplies	1,206.50	431.78				1,638.28
Training	-	-				-
Total	177,069.57	27,685.69	13.00	-	-	204,755.26

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen	Active	New Brunswick Southwest	10,770 km ²	51,729		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,970.92	-				100,970.92
2-Service Contracts	18,496.00	-				18,496.00
3-Travel						
Member	1,306.31	10,078.63	9.00	1.00	-	11,384.94
Designated traveller	-	1,194.34	1.00	-	-	1,194.34
Dependants	-	-	-	-	-	-
Employees	2,022.89	416.14	-	-	-	2,439.03
Member's accommodation expenses	469.84	-				469.84
Member's per diem expenses	3,852.16	-				3,852.16
Member's secondary residence expenses	11,792.91	-				11,792.91
4-Hospitality	1,654.78	-				1,654.78
5-Gifts	212.00	-				212.00
6-Advertising	7,059.65	-				7,059.65
7-Printing						
Householders	-	2,165.37				2,165.37
Ten percenters	-	605.58				605.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,860.67	-				15,860.67
Furniture, furnishing and equipment purchases	249.49	-				249.49
Equipment rentals	746.82	-				746.82
Informatics and telecommunication equipment purchases	1,253.02	-				1,253.02
Telecommunication services	2,897.15	-				2,897.15
Repairs and maintenance	584.75	-				584.75
Postage and courier services	398.74	-				398.74
Materials and supplies	579.32	617.60				1,196.92
Training	-	-				-
Total	170,407.42	15,077.66	10.00	1.00	-	185,485.08

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km ²	58,335		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	113,413.48	-				113,413.48
2-Service Contracts	2,247.70	-				2,247.70
3-Travel						
Member	72.58	22,325.43	9.00	3.00	-	22,398.01
Designated traveller	-	7,771.72	2.00	2.00	-	7,771.72
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,721.07	-				2,721.07
Member's per diem expenses	4,167.56	-				4,167.56
Member's secondary residence expenses	6,749.63	-				6,749.63
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	12,169.57	-				12,169.57
7-Printing						
Householders	-	5,165.43				5,165.43
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,979.28	-				11,979.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.22	-				175.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,753.31	-				2,753.31
Repairs and maintenance	42.34	-				42.34
Postage and courier services	244.48	-				244.48
Materials and supplies	69.79	350.61				420.40
Training	-	-				-
Total	156,806.01	35,613.19	11.00	5.00	-	192,419.20

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	28,889		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,455.24	-				77,455.24
2-Service Contracts	440.00	-				440.00
3-Travel						
Member	3,516.71	7,928.87	5.00	1.00	-	11,445.58
Designated traveller	-	7,060.75	2.00	3.00	-	7,060.75
Dependants	-	-	-	-	-	-
Employees	1,258.00	1,862.22	2.00	-	-	3,120.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,135.04	-				3,135.04
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	708.40	-				708.40
5-Gifts	-	-				-
6-Advertising	15,698.08	-				15,698.08
7-Printing						
Householders	-	1,278.24				1,278.24
Ten percenters	-	44.98				44.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,857.94	-				15,857.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	682.93	-				682.93
Informatics and telecommunication equipment purchases	1,106.00	-				1,106.00
Telecommunication services	1,549.68	-				1,549.68
Repairs and maintenance	584.75	-				584.75
Postage and courier services	1,471.88	-				1,471.88
Materials and supplies	1,795.61	315.74				2,111.35
Training	-	-				-
Total	131,360.26	18,490.80	9.00	4.00	-	149,851.06

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair	Active	Cowichan—Malahat—Langford	4,749 km ²	81,888		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,455.33	-				127,455.33
2-Service Contracts	976.76	-				976.76
3-Travel						
Member	1,243.19	26,712.94	9.00	1.00	-	27,956.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,774.85	4,067.74	2.50	-	-	6,842.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,944.35	-				3,944.35
Member's secondary residence expenses	12,184.40	-				12,184.40
4-Hospitality	670.83	-				670.83
5-Gifts	64.17	-				64.17
6-Advertising	3,860.42	-				3,860.42
7-Printing						
Householders	-	11,499.35				11,499.35
Ten percenters	-	4,121.51				4,121.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,041.48	-				22,041.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	522.29	-				522.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,732.75	-				5,732.75
Repairs and maintenance	-	-				-
Postage and courier services	942.19	-				942.19
Materials and supplies	224.07	-				224.07
Training	-	-				-
Total	182,637.08	46,401.54	11.50	1.00	-	229,038.62

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km ²	84,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	97,673.70	-				97,673.70
2-Service Contracts	59.80	-				59.80
3-Travel						
Member	96.64	5,530.75	9.00	-	-	5,627.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,810.68	-				2,810.68
Member's secondary residence expenses	8,237.56	-				8,237.56
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,675.00	-				5,675.00
7-Printing						
Householders	-	9,294.87				9,294.87
Ten percenters	-	2,210.80				2,210.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,359.72	-				16,359.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	227.71	-				227.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,474.82	-				1,474.82
Repairs and maintenance	-	-				-
Postage and courier services	633.03	-				633.03
Materials and supplies	72.18	119.07				191.25
Training	-	-				-
Total	133,320.84	17,155.49	9.00	-	-	150,476.33

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
MacKinnon, Steven	Active	Gatineau	125 km ²	84,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,830.39	-				92,830.39
2-Service Contracts	734.94	-				734.94
3-Travel						
Member	256.88	-	-	-	-	256.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,543.01	-				2,543.01
5-Gifts	-	-				-
6-Advertising	13,823.78	-				13,823.78
7-Printing						
Householders	-	12,154.38				12,154.38
Ten percenters	-	529.91				529.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,842.77	-				22,842.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	128.30	-				128.30
Informatics and telecommunication equipment purchases	866.81	-				866.81
Telecommunication services	1,272.81	-				1,272.81
Repairs and maintenance	605.75	-				605.75
Postage and courier services	698.05	-				698.05
Materials and supplies	976.00	127.24				1,103.24
Training	-	-				-
Total	137,579.49	12,811.53	-	-	-	150,391.02

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km ²	61,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,680.45	-				135,680.45
2-Service Contracts	968.61	-				968.61
3-Travel						
Member	1,234.32	16,007.21	5.50	3.00	-	17,241.53
Designated traveller	-	3,880.44	1.00	1.00	-	3,880.44
Dependants	-	-	-	-	-	-
Employees	4,393.07	11,421.00	6.50	2.00	-	15,814.07
Member's accommodation expenses	940.68	-				940.68
Member's per diem expenses	1,998.79	-				1,998.79
Member's secondary residence expenses	7,059.75	-				7,059.75
4-Hospitality	2,289.93	-				2,289.93
5-Gifts	129.74	-				129.74
6-Advertising	5,627.62	-				5,627.62
7-Printing						
Householders	-	5,363.88				5,363.88
Ten percenters	-	1,083.13				1,083.13
Other printing related expenses	151.20	-				151.20
8-Offices						
Constituency office leases, insurance and utilities	13,435.58	-				13,435.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	199.77	-				199.77
Informatics and telecommunication equipment purchases	2,178.03	-				2,178.03
Telecommunication services	2,725.57	-				2,725.57
Repairs and maintenance	-	-				-
Postage and courier services	903.85	-				903.85
Materials and supplies	1,854.70	3,081.51				4,936.21
Training	-	-				-
Total	181,771.66	40,837.17	13.00	6.00	-	222,608.83

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James	Active	Etobicoke—Lakeshore	53 km ²	93,880		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,283.13	-				99,283.13
2-Service Contracts	-	-				-
3-Travel						
Member	-	11,154.08	10.00	-	-	11,154.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	486.53	885.35	2.00	-	-	1,371.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,595.63	-				1,595.63
Member's secondary residence expenses	3,984.18	-				3,984.18
4-Hospitality	-	-				-
5-Gifts	44.92	-				44.92
6-Advertising	8,210.53	-				8,210.53
7-Printing						
Householders	-	5,364.81				5,364.81
Ten percenters	-	5,134.78				5,134.78
Other printing related expenses	11.26	-				11.26
8-Offices						
Constituency office leases, insurance and utilities	21,000.00	-				21,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	224.60	-				224.60
Informatics and telecommunication equipment purchases	146.03	-				146.03
Telecommunication services	1,004.54	-				1,004.54
Repairs and maintenance	674.75	-				674.75
Postage and courier services	1,052.65	-				1,052.65
Materials and supplies	-	636.18				636.18
Training	611.55	-				611.55
Total	138,330.30	23,175.20	12.00	-	-	161,505.50

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Manly, Paul From May 6, 2019 to September 30, 2019	NEB	Nanaimo—Ladysmith	1,753 km ²	100,074	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	34,798.18	-				34,798.18
2-Service Contracts	31,522.43	-				31,522.43
3-Travel						
Member	724.13	8,103.13	5.50	0.50	-	8,827.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	103.25	-	-	-	-	103.25
Member's accommodation expenses	463.43	-				463.43
Member's per diem expenses	3,049.01	-				3,049.01
Member's secondary residence expenses	4,680.99	-				4,680.99
4-Hospitality	1,074.05	-				1,074.05
5-Gifts	197.53	-				197.53
6-Advertising	11,225.73	-				11,225.73
7-Printing						
Householders	-	4,552.63				4,552.63
Ten percenters	-	-				-
Other printing related expenses	846.73	-				846.73
8-Offices						
Constituency office leases, insurance and utilities	13,207.00	-				13,207.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,111.54	-				1,111.54
Informatics and telecommunication equipment purchases	1,157.95	-				1,157.95
Telecommunication services	887.31	-				887.31
Repairs and maintenance	178.18	-				178.18
Postage and courier services	184.35	-				184.35
Materials and supplies	3,230.96	318.41				3,549.37
Training	450.00	-				450.00
Total	109,092.75	12,974.17	5.50	0.50	-	122,066.92

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon	Active	Mirabel	868 km ²	87,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	112,920.92	-				112,920.92
2-Service Contracts	7,050.97	-				7,050.97
3-Travel						
Member	3,461.54	5,195.17	31.00	-	-	8,656.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,959.03	-	-	-	-	3,959.03
Member's accommodation expenses	43.55	-				43.55
Member's per diem expenses	6,894.86	-				6,894.86
Member's secondary residence expenses	8,550.00	-				8,550.00
4-Hospitality	2,921.31	-				2,921.31
5-Gifts	2,360.83	-				2,360.83
6-Advertising	15,484.90	-				15,484.90
7-Printing						
Householders	-	6,409.11				6,409.11
Ten percenters	-	1,779.39				1,779.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,560.00	-				14,560.00
Furniture, furnishing and equipment purchases	90.00	-				90.00
Equipment rentals	999.90	-				999.90
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,473.11	-				1,473.11
Repairs and maintenance	369.99	-				369.99
Postage and courier services	254.51	-				254.51
Materials and supplies	1,122.06	57.60				1,179.66
Training	-	-				-
Total	182,517.48	13,441.27	31.00	-	-	195,958.75

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard	Active	Chicoutimi—Le Fjord	2,819 km ²	66,267		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,850.33	-				104,850.33
2-Service Contracts	7,307.84	-				7,307.84
3-Travel						
Member	298.00	10,423.00	7.50	-	-	10,721.00
Designated traveller	-	1,284.90	1.00	-	-	1,284.90
Dependants	-	-	-	-	-	-
Employees	3,158.46	2,413.38	3.00	1.00	-	5,571.84
Member's accommodation expenses	181.35	-				181.35
Member's per diem expenses	4,431.20	-				4,431.20
Member's secondary residence expenses	7,268.47	-				7,268.47
4-Hospitality	5,507.49	-				5,507.49
5-Gifts	30.97	-				30.97
6-Advertising	19,728.05	-				19,728.05
7-Printing						
Householders	-	4,624.98				4,624.98
Ten percenters	-	915.62				915.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,092.76	-				21,092.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	40.98	-				40.98
Telecommunication services	1,745.30	-				1,745.30
Repairs and maintenance	302.00	-				302.00
Postage and courier services	297.42	-				297.42
Materials and supplies	723.48	709.06				1,432.54
Training	-	-				-
Total	177,039.10	20,370.94	11.50	1.00	-	197,410.04

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	86,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	135,955.75	-				135,955.75
2-Service Contracts	1,530.14	-				1,530.14
3-Travel						
Member	-	7,002.43	8.00	-	-	7,002.43
Designated traveller	-	2,014.05	1.00	-	-	2,014.05
Dependants	-	2,356.95	2.00	-	-	2,356.95
Employees	1,891.85	3,103.71	4.00	-	-	4,995.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,586.04	-				3,586.04
Member's secondary residence expenses	10,938.08	-				10,938.08
4-Hospitality	2,320.70	-				2,320.70
5-Gifts	290.02	-				290.02
6-Advertising	4,390.60	-				4,390.60
7-Printing						
Householders	-	10,120.72				10,120.72
Ten percenters	-	4,992.05				4,992.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,683.58	-				12,683.58
Furniture, furnishing and equipment purchases	262.16	-				262.16
Equipment rentals	1,477.05	-				1,477.05
Informatics and telecommunication equipment purchases	1,207.96	-				1,207.96
Telecommunication services	2,026.50	-				2,026.50
Repairs and maintenance	-	-				-
Postage and courier services	1,061.11	-				1,061.11
Materials and supplies	849.92	1,374.36				2,224.28
Training	-	-				-
Total	180,471.46	30,964.27	15.00	-	-	211,435.73

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi	Active	Avignon—La Mitis—Matane— Matapédia	14,723 km ²	60,890		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,525.19	-				120,525.19
2-Service Contracts	13,796.00	-				13,796.00
3-Travel						
Member	3,092.94	8,452.12	7.50	-	-	11,545.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,539.69	-	-	-	-	4,539.69
Member's accommodation expenses	787.12	-				787.12
Member's per diem expenses	5,806.61	-				5,806.61
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	220.00	-				220.00
5-Gifts	67.47	-				67.47
6-Advertising	14,228.48	-				14,228.48
7-Printing						
Householders	-	4,847.14				4,847.14
Ten percenters	-	238.20				238.20
Other printing related expenses	1.84	-				1.84
8-Offices						
Constituency office leases, insurance and utilities	15,822.46	-				15,822.46
Furniture, furnishing and equipment purchases	221.29	-				221.29
Equipment rentals	918.74	-				918.74
Informatics and telecommunication equipment purchases	1,205.81	-				1,205.81
Telecommunication services	1,742.54	-				1,742.54
Repairs and maintenance	584.75	-				584.75
Postage and courier services	220.30	-				220.30
Materials and supplies	522.63	18.22				540.85
Training	-	-				-
Total	194,803.86	13,555.68	7.50	-	-	208,359.54

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	143,013.20	-				143,013.20
2-Service Contracts	1,460.00	-				1,460.00
3-Travel						
Member	173.22	6,178.45	6.50	1.00	-	6,351.67
Designated traveller	-	6,769.38	4.00	2.00	-	6,769.38
Dependants	-	-	-	-	-	-
Employees	10,959.27	6,273.97	10.00	-	-	17,233.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,436.93	-				3,436.93
Member's secondary residence expenses	4,615.96	-				4,615.96
4-Hospitality	402.09	-				402.09
5-Gifts	-	-				-
6-Advertising	1,825.00	-				1,825.00
7-Printing						
Householders	-	6,490.83				6,490.83
Ten percenters	-	3,105.31				3,105.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,866.03	-				16,866.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	18.74	25.68				44.42
Telecommunication services	1,529.71	-				1,529.71
Repairs and maintenance	160.00	-				160.00
Postage and courier services	852.02	-				852.02
Materials and supplies	735.61	1,406.51				2,142.12
Training	944.04	-				944.04
Total	186,991.82	30,250.13	20.50	3.00	-	217,241.95

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
May, Bryan	Active	Cambridge	373 km ²	83,514	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,881.04	-				113,881.04
2-Service Contracts	1,485.72	-				1,485.72
3-Travel						
Member	-	5,805.00	10.00	-	-	5,805.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	829.16	5,220.55	5.50	-	-	6,049.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,930.72	-				2,930.72
Member's secondary residence expenses	7,497.92	-				7,497.92
4-Hospitality	1,399.39	-				1,399.39
5-Gifts	-	-				-
6-Advertising	11,584.67	-				11,584.67
7-Printing						
Householders	-	12,100.69				12,100.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,137.68	-				18,137.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	231.42	-				231.42
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,356.10	-				1,356.10
Repairs and maintenance	505.75	-				505.75
Postage and courier services	243.49	-				243.49
Materials and supplies	355.44	446.05				801.49
Training	-	-				-
Total	160,438.50	23,572.29	15.50	-	-	184,010.79

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km ²	86,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	151,489.53	-				151,489.53
2-Service Contracts	1,111.88	-				1,111.88
3-Travel						
Member	-	16,437.45	8.00	0.50	-	16,437.45
Designated traveller	-	6,565.43	0.50	2.50	-	6,565.43
Dependants	-	-	-	-	-	-
Employees	348.58	1,211.25	1.00	-	-	1,559.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,707.34	-				1,707.34
Member's secondary residence expenses	6,593.12	-				6,593.12
4-Hospitality	206.88	-				206.88
5-Gifts	125.00	-				125.00
6-Advertising	2,264.30	-				2,264.30
7-Printing						
Householders	-	3,766.89				3,766.89
Ten percenters	-	-				-
Other printing related expenses	95.49	-				95.49
8-Offices						
Constituency office leases, insurance and utilities	15,071.10	-				15,071.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,895.99	-				2,895.99
Informatics and telecommunication equipment purchases	152.67	-				152.67
Telecommunication services	1,536.29	-				1,536.29
Repairs and maintenance	-	-				-
Postage and courier services	455.44	-				455.44
Materials and supplies	625.47	393.17				1,018.64
Training	869.76	-				869.76
Total	185,548.84	28,374.19	9.50	3.00	-	213,923.03

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly	Active	Edmonton West	105 km ²	81,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	86,765.15	-				86,765.15
2-Service Contracts	2,967.50	-				2,967.50
3-Travel						
Member	1,197.42	22,700.66	9.00	2.50	1.00	23,898.08
Designated traveller	-	2,233.99	1.50	1.00	-	2,233.99
Dependants	-	-	-	-	-	-
Employees	1,248.85	2,409.47	2.50	-	-	3,658.32
Member's accommodation expenses	2,016.79	-				2,016.79
Member's per diem expenses	2,972.78	-				2,972.78
Member's secondary residence expenses	12,325.29	-				12,325.29
4-Hospitality	2,102.32	-				2,102.32
5-Gifts	-	-				-
6-Advertising	6,962.54	-				6,962.54
7-Printing						
Householders	-	6,511.55				6,511.55
Ten percenters	-	2,646.24				2,646.24
Other printing related expenses	4,873.49	-				4,873.49
8-Offices						
Constituency office leases, insurance and utilities	30,317.75	-				30,317.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	848.76	-				848.76
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,585.26	-				1,585.26
Repairs and maintenance	75.00	-				75.00
Postage and courier services	1,502.66	-				1,502.66
Materials and supplies	1,151.50	561.09				1,712.59
Training	811.02	-				811.02
Total	159,724.08	37,063.00	13.00	3.50	1.00	196,787.08

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km ²	97,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	125,613.39	-				125,613.39
2-Service Contracts	2,232.12	-				2,232.12
3-Travel						
Member	122.58	6,573.16	8.50	-	-	6,695.74
Designated traveller	-	3,197.64	3.00	-	-	3,197.64
Dependants	-	666.04	-	-	-	666.04
Employees	3,005.50	3,809.24	7.00	-	-	6,814.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,245.76	-				2,245.76
Member's secondary residence expenses	11,296.12	-				11,296.12
4-Hospitality	596.67	-				596.67
5-Gifts	-	-				-
6-Advertising	3,898.39	-				3,898.39
7-Printing						
Householders	-	5,941.63				5,941.63
Ten percenters	-	1,470.05				1,470.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,200.00	-				18,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	247.85	-				247.85
Informatics and telecommunication equipment purchases	14.95	-				14.95
Telecommunication services	1,561.57	-				1,561.57
Repairs and maintenance	-	-				-
Postage and courier services	466.58	-				466.58
Materials and supplies	1,531.49	637.92				2,169.41
Training	-	-				-
Total	171,032.97	22,295.68	18.50	-	-	193,328.65

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen	Active	Kanata—Carleton	795 km ²	80,433		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	123,387.68	-				123,387.68
2-Service Contracts	2,980.00	-				2,980.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	647.52	-				647.52
5-Gifts	181.96	-				181.96
6-Advertising	21,548.83	-				21,548.83
7-Printing						
Householders	-	5,349.29				5,349.29
Ten percenters	-	796.25				796.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,333.31	-				16,333.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,182.82	-				1,182.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,766.80	-				1,766.80
Repairs and maintenance	505.75	-				505.75
Postage and courier services	181.57	-				181.57
Materials and supplies	554.25	548.23				1,102.48
Training	108.72	-				108.72
Total	169,379.21	6,693.77	-	-	-	176,072.98

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken	Active	Avalon	7,303 km ²	68,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,059.70	-				116,059.70
2-Service Contracts	-	-				-
3-Travel						
Member	5,063.68	20,897.10	12.00	-	-	25,960.78
Designated traveller	-	4,767.41	3.00	-	-	4,767.41
Dependants	-	-	-	-	-	-
Employees	2,324.26	7,717.44	5.50	-	-	10,041.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,801.73	-				3,801.73
Member's secondary residence expenses	5,152.01	-				5,152.01
4-Hospitality	1,783.70	-				1,783.70
5-Gifts	221.90	-				221.90
6-Advertising	4,195.47	-				4,195.47
7-Printing						
Householders	-	2,531.92				2,531.92
Ten percenters	-	195.00				195.00
Other printing related expenses	732.37	-				732.37
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	373.83	-				373.83
Equipment rentals	17.40	-				17.40
Informatics and telecommunication equipment purchases	5,815.14	-				5,815.14
Telecommunication services	3,492.77	-				3,492.77
Repairs and maintenance	505.75	-				505.75
Postage and courier services	455.57	-				455.57
Materials and supplies	1,583.23	429.34				2,012.57
Training	-	-				-
Total	167,678.51	36,538.21	20.50	-	-	204,216.72

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
McGuinty, Hon. David	Active	Ottawa South	16 km ²	88,368	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,405.91	-				111,405.91
2-Service Contracts	1,993.26	-				1,993.26
3-Travel						
Member	374.86	-	-	-	-	374.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,532.32	-				6,532.32
7-Printing						
Householders	-	11,814.52				11,814.52
Ten percenters	-	-				-
Other printing related expenses	107.84	-				107.84
8-Offices						
Constituency office leases, insurance and utilities	24,252.57	-				24,252.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	157.94	-				157.94
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,547.64	-				1,547.64
Repairs and maintenance	2,253.27	-				2,253.27
Postage and courier services	47.03	-				47.03
Materials and supplies	342.50	464.47				806.97
Training	-	-				-
Total	149,015.14	12,278.99	-	-	-	161,294.13

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,762.96	-				96,762.96
2-Service Contracts	3,021.25	-				3,021.25
3-Travel						
Member	706.97	8,891.52	10.00	1.00	-	9,598.49
Designated traveller	10.15	2,342.73	3.00	-	-	2,352.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	248.73	-				248.73
Member's per diem expenses	3,114.94	-				3,114.94
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	4,203.44	-				4,203.44
5-Gifts	406.24	-				406.24
6-Advertising	5,396.96	-				5,396.96
7-Printing						
Householders	-	2,666.82				2,666.82
Ten percenters	-	311.33				311.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,432.04	-				26,432.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,077.38	-				1,077.38
Informatics and telecommunication equipment purchases	193.99	-				193.99
Telecommunication services	1,426.46	-				1,426.46
Repairs and maintenance	655.75	-				655.75
Postage and courier services	289.68	-				289.68
Materials and supplies	716.04	657.70				1,373.74
Training	-	-				-
Total	152,312.98	14,870.10	13.00	1.00	-	167,183.08

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine	Active	Ottawa Centre	35 km ²	94,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	124,383.80	-				124,383.80
2-Service Contracts	11,769.16	-				11,769.16
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	751.18	-	-	-	-	751.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,852.40	-				2,852.40
5-Gifts	179.76	-				179.76
6-Advertising	10,467.81	-				10,467.81
7-Printing						
Householders	-	4,531.74				4,531.74
Ten percenters	-	-				-
Other printing related expenses	96.75	-				96.75
8-Offices						
Constituency office leases, insurance and utilities	16,836.01	-				16,836.01
Furniture, furnishing and equipment purchases	-	118.16				118.16
Equipment rentals	933.76	-				933.76
Informatics and telecommunication equipment purchases	859.99	-				859.99
Telecommunication services	2,852.56	-				2,852.56
Repairs and maintenance	584.75	-				584.75
Postage and courier services	93.05	-				93.05
Materials and supplies	466.24	704.14				1,170.38
Training	-	-				-
Total	173,127.22	5,354.04	-	-	-	178,481.26

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron	Active	Coquitlam—Port Coquitlam	650 km ²	85,122		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,273.54	-				108,273.54
2-Service Contracts	1,750.00	-				1,750.00
3-Travel						
Member	-	20,614.84	7.00	-	-	20,614.84
Designated traveller	-	4,518.42	2.00	-	-	4,518.42
Dependants	-	-	-	-	-	-
Employees	5,780.53	7,342.26	6.50	-	-	13,122.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,336.27	-				3,336.27
Member's secondary residence expenses	8,168.66	-				8,168.66
4-Hospitality	3,759.24	-				3,759.24
5-Gifts	120.00	-				120.00
6-Advertising	9,671.59	-				9,671.59
7-Printing						
Householders	-	2,920.00				2,920.00
Ten percenters	-	2,524.97				2,524.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,856.74	-				21,856.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	93.95	-				93.95
Informatics and telecommunication equipment purchases	1,474.20	-				1,474.20
Telecommunication services	1,075.36	-				1,075.36
Repairs and maintenance	505.75	-				505.75
Postage and courier services	929.38	-				929.38
Materials and supplies	385.98	1,553.52				1,939.50
Training	-	-				-
Total	167,181.19	39,474.01	15.50	-	-	206,655.20

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km ²	95,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	133,273.10	-				133,273.10
2-Service Contracts	2,427.15	-				2,427.15
3-Travel						
Member	3,440.16	27,274.19	8.00	1.00	-	30,714.35
Designated traveller	-	12,387.70	3.00	1.00	-	12,387.70
Dependants	-	-	-	-	-	-
Employees	2,316.50	-	-	-	-	2,316.50
Member's accommodation expenses	1,029.78	-				1,029.78
Member's per diem expenses	879.73	-				879.73
Member's secondary residence expenses	13,987.48	-				13,987.48
4-Hospitality	3,976.10	-				3,976.10
5-Gifts	39.63	-				39.63
6-Advertising	17,047.30	-				17,047.30
7-Printing						
Householders	-	7,081.10				7,081.10
Ten percenters	-	1,459.10				1,459.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,629.08	-				20,629.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	161.05	-				161.05
Informatics and telecommunication equipment purchases	1,257.58	-				1,257.58
Telecommunication services	1,495.06	-				1,495.06
Repairs and maintenance	-	-				-
Postage and courier services	431.19	-				431.19
Materials and supplies	1,159.14	115.99				1,275.13
Training	-	-				-
Total	203,550.03	48,318.08	11.00	2.00	-	251,868.11

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael	Active	Northwest Territories	1,346,106 km ²	30,110		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,582.82	-				111,582.82
2-Service Contracts	2,140.00	-				2,140.00
3-Travel						
Member	4,524.05	28,315.51	10.50	-	-	32,839.56
Designated traveller	-	7,321.14	4.00	-	-	7,321.14
Dependants	-	-	-	-	-	-
Employees	2,230.47	2,177.06	2.00	-	-	4,407.53
Member's accommodation expenses	6,808.45	-				6,808.45
Member's per diem expenses	7,452.56	-				7,452.56
Member's secondary residence expenses	12,056.56	-				12,056.56
4-Hospitality	2,478.55	-				2,478.55
5-Gifts	59.95	-				59.95
6-Advertising	5,545.68	-				5,545.68
7-Printing						
Householders	-	604.69				604.69
Ten percenters	-	68.11				68.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,296.88	-				16,296.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,164.28	-				1,164.28
Repairs and maintenance	595.75	-				595.75
Postage and courier services	159.82	-				159.82
Materials and supplies	659.94	-				659.94
Training	-	-				-
Total	173,755.76	38,486.51	16.50	-	-	212,242.27

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra	Active	Brossard—Saint-Lambert	58 km ²	83,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,956.90	-				116,956.90
2-Service Contracts	340.00	-				340.00
3-Travel						
Member	-	7,015.97	8.50	4.00	1.00	7,015.97
Designated traveller	-	811.32	-	1.00	-	811.32
Dependants	-	-	-	-	-	-
Employees	309.28	680.38	3.00	-	-	989.66
Member's accommodation expenses	439.49	-				439.49
Member's per diem expenses	2,956.33	-				2,956.33
Member's secondary residence expenses	9,172.04	-				9,172.04
4-Hospitality	5,468.92	-				5,468.92
5-Gifts	-	-				-
6-Advertising	13,889.30	-				13,889.30
7-Printing						
Householders	-	11,490.62				11,490.62
Ten percenters	-	1,476.72				1,476.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,570.99	-				21,570.99
Furniture, furnishing and equipment purchases	114.09	-				114.09
Equipment rentals	232.28	-				232.28
Informatics and telecommunication equipment purchases	9.99	-				9.99
Telecommunication services	1,977.31	-				1,977.31
Repairs and maintenance	505.75	-				505.75
Postage and courier services	366.97	-				366.97
Materials and supplies	376.56	52.93				429.49
Training	-	-				-
Total	174,686.20	21,527.94	11.50	5.00	1.00	196,214.14

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco	Active	Eglinton—Lawrence	24 km ²	78,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	86,447.45	-				86,447.45
2-Service Contracts	848.10	-				848.10
3-Travel						
Member	251.18	11,540.16	14.50	1.00	-	11,791.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	720.40	544.60	2.50	-	-	1,265.00
Member's accommodation expenses	214.37	-				214.37
Member's per diem expenses	3,157.13	-				3,157.13
Member's secondary residence expenses	8,331.41	-				8,331.41
4-Hospitality	4,225.18	-				4,225.18
5-Gifts	-	-				-
6-Advertising	9,339.40	-				9,339.40
7-Printing						
Householders	-	-				-
Ten percenters	-	542.95				542.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,575.44	-				24,575.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,259.20	-				1,259.20
Informatics and telecommunication equipment purchases	1,683.47	-				1,683.47
Telecommunication services	1,459.86	-				1,459.86
Repairs and maintenance	505.75	-				505.75
Postage and courier services	268.47	-				268.47
Materials and supplies	867.94	458.82				1,326.76
Training	-	-				-
Total	144,154.75	13,086.53	17.00	1.00	-	157,241.28

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn	Active	Kildonan—St. Paul	172 km ²	62,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,953.45	-				96,953.45
2-Service Contracts	25,657.55	-				25,657.55
3-Travel						
Member	1,045.21	17,828.88	10.00	1.00	-	18,874.09
Designated traveller	-	1,056.09	1.00	-	-	1,056.09
Dependants	-	-	-	-	-	-
Employees	-	499.12	-	-	-	499.12
Member's accommodation expenses	198.31	-				198.31
Member's per diem expenses	4,573.90	-				4,573.90
Member's secondary residence expenses	6,033.70	-				6,033.70
4-Hospitality	5,656.81	-				5,656.81
5-Gifts	5.40	-				5.40
6-Advertising	10,272.00	-				10,272.00
7-Printing						
Householders	-	1,385.88				1,385.88
Ten percenters	-	-				-
Other printing related expenses	881.37	-				881.37
8-Offices						
Constituency office leases, insurance and utilities	21,171.07	-				21,171.07
Furniture, furnishing and equipment purchases	389.86	-				389.86
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,732.18	-				1,732.18
Repairs and maintenance	505.75	-				505.75
Postage and courier services	350.55	-				350.55
Materials and supplies	4,535.28	454.50				4,989.78
Training	-	-				-
Total	179,962.39	21,224.47	11.00	1.00	-	201,186.86

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	82,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,866.63	-				105,866.63
2-Service Contracts	866.00	-				866.00
3-Travel						
Member	3,003.91	16,606.83	10.50	3.00	-	19,610.74
Designated traveller	-	5,679.55	4.50	1.00	-	5,679.55
Dependants	-	-	-	-	-	-
Employees	1,644.73	2,325.30	2.50	-	-	3,970.03
Member's accommodation expenses	1,044.67	-				1,044.67
Member's per diem expenses	5,897.83	-				5,897.83
Member's secondary residence expenses	4,902.83	1,434.54				6,337.37
4-Hospitality	2,244.73	-				2,244.73
5-Gifts	74.99	-				74.99
6-Advertising	5,860.28	-				5,860.28
7-Printing						
Householders	-	7,512.35				7,512.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,338.76	-				17,338.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	294.00	-				294.00
Informatics and telecommunication equipment purchases	780.85	-				780.85
Telecommunication services	2,032.10	-				2,032.10
Repairs and maintenance	9.95	-				9.95
Postage and courier services	508.77	-				508.77
Materials and supplies	620.35	765.77				1,386.12
Training	-	-				-
Total	152,991.38	34,324.34	17.50	4.00	-	187,315.72

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Marc	Active	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km ²	85,702		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,582.14	-				132,582.14
2-Service Contracts	1,350.00	-				1,350.00
3-Travel						
Member	373.10	2,361.24	8.00	-	-	2,734.34
Designated traveller	-	186.73	1.00	-	-	186.73
Dependants	-	147.50	1.50	-	-	147.50
Employees	1,211.86	1,379.47	10.00	1.00	-	2,591.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,469.29	-				3,469.29
Member's secondary residence expenses	13,550.71	-				13,550.71
4-Hospitality	2,688.08	-				2,688.08
5-Gifts	154.86	-				154.86
6-Advertising	9,616.17	-				9,616.17
7-Printing						
Householders	-	11,200.36				11,200.36
Ten percenters	-	-				-
Other printing related expenses	445.00	-				445.00
8-Offices						
Constituency office leases, insurance and utilities	21,018.44	-				21,018.44
Furniture, furnishing and equipment purchases	45.99	-				45.99
Equipment rentals	978.14	-				978.14
Informatics and telecommunication equipment purchases	929.65	-				929.65
Telecommunication services	2,127.51	-				2,127.51
Repairs and maintenance	585.75	-				585.75
Postage and courier services	137.89	-				137.89
Materials and supplies	496.79	167.48				664.27
Training	397.00	-				397.00
Total	192,158.37	15,442.78	20.50	1.00	-	207,601.15

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam	Active	Peterborough—Kawartha	3,473 km ²	93,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,700.89	-				126,700.89
2-Service Contracts	6,381.00	-				6,381.00
3-Travel						
Member	-	333.02	0.50	-	-	333.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,896.59	779.87	3.00	-	-	2,676.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,865.00	-				11,865.00
4-Hospitality	2,212.52	-				2,212.52
5-Gifts	47.00	-				47.00
6-Advertising	5,581.16	-				5,581.16
7-Printing						
Householders	-	-				-
Ten percenters	-	81.56				81.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,113.77	-				17,113.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	773.83	-				773.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,962.42	-				2,962.42
Repairs and maintenance	505.75	-				505.75
Postage and courier services	324.09	-				324.09
Materials and supplies	715.09	567.32				1,282.41
Training	-	-				-
Total	177,079.11	1,761.77	3.50	-	-	178,840.88

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km ²	82,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,778.93	-				127,778.93
2-Service Contracts	1,758.68	-				1,758.68
3-Travel						
Member	710.38	13,238.16	11.00	2.00	-	13,948.54
Designated traveller	-	-	-	-	-	-
Dependants	-	1,855.14	-	-	-	1,855.14
Employees	6,955.62	1,037.37	2.00	-	-	7,992.99
Member's accommodation expenses	532.05	-				532.05
Member's per diem expenses	5,031.12	-				5,031.12
Member's secondary residence expenses	9,102.55	-				9,102.55
4-Hospitality	627.68	-				627.68
5-Gifts	140.99	-				140.99
6-Advertising	11,654.39	-				11,654.39
7-Printing						
Householders	-	6,802.17				6,802.17
Ten percenters	-	1,281.00				1,281.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,409.68	-				21,409.68
Furniture, furnishing and equipment purchases	984.89	-				984.89
Equipment rentals	534.36	-				534.36
Informatics and telecommunication equipment purchases	4,666.66	-				4,666.66
Telecommunication services	2,271.28	-				2,271.28
Repairs and maintenance	-	-				-
Postage and courier services	390.17	-				390.17
Materials and supplies	90.60	7.20				97.80
Training	326.22	-				326.22
Total	194,966.25	24,221.04	13.00	2.00	-	219,187.29

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill	Active	Toronto Centre	6 km ²	73,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	109,814.23	-				109,814.23
2-Service Contracts	1,562.80	-				1,562.80
3-Travel						
Member	-	7,281.43	12.00	-	-	7,281.43
Designated traveller	-	1,118.02	1.50	-	-	1,118.02
Dependants	-	-	-	-	-	-
Employees	408.75	567.94	2.00	-	-	976.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	1,668.90	-				1,668.90
5-Gifts	-	-				-
6-Advertising	7,568.02	-				7,568.02
7-Printing						
Householders	-	4,610.25				4,610.25
Ten percenters	-	5,152.84				5,152.84
Other printing related expenses	33.00	-				33.00
8-Offices						
Constituency office leases, insurance and utilities	24,209.58	-				24,209.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,576.32	-				1,576.32
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,450.28	-				2,450.28
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,213.61	-				1,213.61
Materials and supplies	283.48	56.50				339.98
Training	-	-				-
Total	158,944.72	18,786.98	15.50	-	-	177,731.70

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

Members' Expenditures Report

From April 1, 2019 to September 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	120,056.90	-				120,056.90
2-Service Contracts	20,000.00	-				20,000.00
3-Travel						
Member	12.47	10,220.92	8.00	-	-	10,233.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	530.40	811.32	1.00	-	-	1,341.72
Member's accommodation expenses	251.95	-				251.95
Member's per diem expenses	4,274.57	-				4,274.57
Member's secondary residence expenses	7,460.20	-				7,460.20
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	11,630.20	-				11,630.20
7-Printing						
Householders	-	1,788.53				1,788.53
Ten percenters	-	591.15				591.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,318.55	-				10,318.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	904.81	-				904.81
Repairs and maintenance	755.75	-				755.75
Postage and courier services	288.11	-				288.11
Materials and supplies	1,856.44	75.14				1,931.58
Training	-	-				-
Total	178,365.34	13,487.06	9.00	-	-	191,852.40

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Motz, Glen	Active	Medicine Hat—Cardston—Warner	29,982 km ²	77,608		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	139,343.22	-				139,343.22
2-Service Contracts	204.70	-				204.70
3-Travel						
Member	3,104.87	35,780.65	8.50	7.00	-	38,885.52
Designated traveller	-	10,191.17	7.00	1.00	-	10,191.17
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,811.87	-				1,811.87
Member's per diem expenses	5,298.93	-				5,298.93
Member's secondary residence expenses	12,238.07	-				12,238.07
4-Hospitality	859.42	-				859.42
5-Gifts	932.66	-				932.66
6-Advertising	5,010.09	-				5,010.09
7-Printing						
Householders	-	6,204.01				6,204.01
Ten percenters	-	5,504.66				5,504.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,971.14	-				16,971.14
Furniture, furnishing and equipment purchases	51.98	-				51.98
Equipment rentals	735.82	-				735.82
Informatics and telecommunication equipment purchases	89.00	-				89.00
Telecommunication services	1,512.06	-				1,512.06
Repairs and maintenance	-	-				-
Postage and courier services	1,441.54	-				1,441.54
Materials and supplies	143.51	594.41				737.92
Training	-	-				-
Total	189,748.88	58,274.90	15.50	8.00	-	248,023.78

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Hon. Joyce	Active	Vancouver Quadra	42 km ²	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,096.20	-				103,096.20
2-Service Contracts	5,530.63	-				5,530.63
3-Travel						
Member	40.38	18,987.59	8.00	-	-	19,027.97
Designated traveller	-	1,152.41	0.50	-	-	1,152.41
Dependants	-	-	-	-	-	-
Employees	55.97	2,018.71	1.50	-	-	2,074.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,684.20	-				3,684.20
Member's secondary residence expenses	4,862.96	-				4,862.96
4-Hospitality	5,139.02	-				5,139.02
5-Gifts	77.73	-				77.73
6-Advertising	4,420.78	-				4,420.78
7-Printing						
Householders	-	9,211.32				9,211.32
Ten percenters	-	4,694.83				4,694.83
Other printing related expenses	193.84	-				193.84
8-Offices						
Constituency office leases, insurance and utilities	22,658.04	-				22,658.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,238.63	-				3,238.63
Informatics and telecommunication equipment purchases	1,768.36	-				1,768.36
Telecommunication services	2,358.93	-				2,358.93
Repairs and maintenance	714.10	-				714.10
Postage and courier services	1,709.95	-				1,709.95
Materials and supplies	1,664.13	1,742.51				3,406.64
Training	-	-				-
Total	161,213.85	37,807.37	10.00	-	-	199,021.22

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Saint-Hubert	56 km ²	85,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,225.92	-				90,225.92
2-Service Contracts	1,028.76	-				1,028.76
3-Travel						
Member	-	1,354.17	-	0.50	-	1,354.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	872.26	1,211.85	1.00	-	-	2,084.11
Member's accommodation expenses	178.38	-				178.38
Member's per diem expenses	163.30	-				163.30
Member's secondary residence expenses	9,761.50	-				9,761.50
4-Hospitality	1,324.80	-				1,324.80
5-Gifts	-	-				-
6-Advertising	21,352.00	-				21,352.00
7-Printing						
Householders	-	6,119.10				6,119.10
Ten percenters	-	2,486.43				2,486.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,884.57	-				26,884.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	714.32	-				714.32
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,503.35	-				1,503.35
Repairs and maintenance	-	-				-
Postage and courier services	532.41	-				532.41
Materials and supplies	165.92	305.65				471.57
Training	-	-				-
Total	154,707.49	11,477.20	1.00	0.50	-	166,184.69

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva	Active	Vimy	35 km ²	86,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,522.87	-				102,522.87
2-Service Contracts	876.60	-				876.60
3-Travel						
Member	70.31	2,009.58	11.00	1.00	-	2,079.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	302.36	754.60	4.00	-	-	1,056.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,386.35	-				3,386.35
Member's secondary residence expenses	11,919.67	-				11,919.67
4-Hospitality	993.83	-				993.83
5-Gifts	49.95	-				49.95
6-Advertising	14,170.79	-				14,170.79
7-Printing						
Householders	-	18,381.00				18,381.00
Ten percenters	-	79.10				79.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,096.00	-				20,096.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,167.19	-				2,167.19
Repairs and maintenance	505.75	-				505.75
Postage and courier services	73.82	-				73.82
Materials and supplies	1,552.06	464.90				2,016.96
Training	-	-				-
Total	158,687.55	21,689.18	15.00	1.00	-	180,376.73

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John	Active	Perth—Wellington	3,782 km ²	76,496		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	114,987.86	-				114,987.86
2-Service Contracts	380.00	-				380.00
3-Travel						
Member	3,356.61	6,511.31	9.00	-	-	9,867.92
Designated traveller	-	626.42	1.00	-	-	626.42
Dependants	-	1,252.84	-	-	-	1,252.84
Employees	604.07	557.58	1.00	-	-	1,161.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,775.22	-				1,775.22
Member's secondary residence expenses	14,543.86	-				14,543.86
4-Hospitality	105.48	-				105.48
5-Gifts	-	-				-
6-Advertising	3,216.00	-				3,216.00
7-Printing						
Householders	-	5,361.39				5,361.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,623.60	-				20,623.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.25	-				155.25
Informatics and telecommunication equipment purchases	53.39	-				53.39
Telecommunication services	1,563.66	-				1,563.66
Repairs and maintenance	-	-				-
Postage and courier services	147.89	-				147.89
Materials and supplies	121.12	1,707.89				1,829.01
Training	10.00	-				10.00
Total	161,644.01	16,017.43	11.00	-	-	177,661.44

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert	Active	Kenora	321,741 km ²	44,306		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	114,884.26	-				114,884.26
2-Service Contracts	225.00	-				225.00
3-Travel						
Member	3,826.81	132,155.94	16.50	1.00	-	135,982.75
Designated traveller	-	6,756.30	4.50	-	-	6,756.30
Dependants	-	-	-	-	-	-
Employees	7,199.67	3,064.46	2.00	-	-	10,264.13
Member's accommodation expenses	1,124.93	-				1,124.93
Member's per diem expenses	271.34	-				271.34
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	2,607.33	-				2,607.33
5-Gifts	-	-				-
6-Advertising	16,751.82	-				16,751.82
7-Printing						
Householders	-	3,998.03				3,998.03
Ten percenters	-	584.50				584.50
Other printing related expenses	68.22	-				68.22
8-Offices						
Constituency office leases, insurance and utilities	24,528.36	-				24,528.36
Furniture, furnishing and equipment purchases	29.23	-				29.23
Equipment rentals	566.58	-				566.58
Informatics and telecommunication equipment purchases	2,577.12	-				2,577.12
Telecommunication services	1,898.13	-				1,898.13
Repairs and maintenance	1,111.75	-				1,111.75
Postage and courier services	1,178.73	-				1,178.73
Materials and supplies	627.81	194.02				821.83
Training	530.01	-				530.01
Total	187,657.10	146,753.25	23.00	1.00	-	334,410.35

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Hon. Mary	Active	Markham—Thornhill	44 km ²	70,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,240.04	-				128,240.04
2-Service Contracts	490.00	-				490.00
3-Travel						
Member	204.61	7,035.93	9.00	1.00	-	7,240.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,447.66	1,038.08	3.00	-	-	3,485.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	839.85	-				839.85
Member's secondary residence expenses	12,098.72	-				12,098.72
4-Hospitality	1,674.48	-				1,674.48
5-Gifts	-	-				-
6-Advertising	13,363.37	-				13,363.37
7-Printing						
Householders	-	1,919.57				1,919.57
Ten percenters	-	1,606.99				1,606.99
Other printing related expenses	636.81	-				636.81
8-Offices						
Constituency office leases, insurance and utilities	26,158.08	-				26,158.08
Furniture, furnishing and equipment purchases	608.98	-				608.98
Equipment rentals	75.39	-				75.39
Informatics and telecommunication equipment purchases	38.96	-				38.96
Telecommunication services	1,782.39	-				1,782.39
Repairs and maintenance	604.75	-				604.75
Postage and courier services	561.46	-				561.46
Materials and supplies	1,616.85	2,053.39				3,670.24
Training	-	-				-
Total	191,442.40	13,653.96	12.00	1.00	-	205,096.36

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	579 km ²	103,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	141,943.24	-				141,943.24
2-Service Contracts	11,574.38	-				11,574.38
3-Travel						
Member	679.55	8,738.01	9.50	-	-	9,417.56
Designated traveller	-	920.48	1.50	-	-	920.48
Dependants	-	-	-	-	-	-
Employees	1,682.10	2,114.87	4.00	-	-	3,796.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,119.96	-				1,119.96
Member's secondary residence expenses	13,379.53	-				13,379.53
4-Hospitality	391.96	-				391.96
5-Gifts	-	-				-
6-Advertising	704.42	-				704.42
7-Printing						
Householders	-	7,681.75				7,681.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,204.17	-				18,204.17
Furniture, furnishing and equipment purchases	-	118.16				118.16
Equipment rentals	178.54	-				178.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,301.11	-				1,301.11
Repairs and maintenance	-	-				-
Postage and courier services	199.72	-				199.72
Materials and supplies	474.70	905.46				1,380.16
Training	-	-				-
Total	191,833.38	20,478.73	15.00	-	-	212,312.11

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander	Active	Barrie—Springwater—Oro-Medonte	1,027 km ²	76,084		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,482.78	-				116,482.78
2-Service Contracts	6,590.00	-				6,590.00
3-Travel						
Member	195.92	5,055.97	8.00	-	-	5,251.89
Designated traveller	-	60.00	-	-	-	60.00
Dependants	-	-	-	-	-	-
Employees	1,606.95	2,901.56	3.00	-	-	4,508.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,859.99	-				1,859.99
Member's secondary residence expenses	3,493.47	-				3,493.47
4-Hospitality	1,660.13	-				1,660.13
5-Gifts	-	-				-
6-Advertising	11,903.81	-				11,903.81
7-Printing						
Householders	-	2,569.79				2,569.79
Ten percenters	-	925.27				925.27
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,278.42	-				12,278.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	15.99	-				15.99
Telecommunication services	1,243.64	-				1,243.64
Repairs and maintenance	1,035.00	-				1,035.00
Postage and courier services	797.89	-				797.89
Materials and supplies	1,335.26	656.36				1,991.62
Training	-	-				-
Total	160,499.25	12,168.95	11.00	-	-	172,668.20

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Obhrai, Hon. Deepak From April 1, 2019 to August 2, 2019	DE	Calgary Forest Lawn	53 km ²				75,336
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	113,937.83	-				113,937.83	
2-Service Contracts	395.50	-				395.50	
3-Travel							
Member	1,390.52	22,445.87	5.50	5.50	-	23,836.39	
Designated traveller	-	7,103.24	1.50	2.00	-	7,103.24	
Dependants	-	-	-	-	-	-	
Employees	335.46	599.96	-	1.00	-	935.42	
Member's accommodation expenses	1,052.05	-				1,052.05	
Member's per diem expenses	2,056.24	-				2,056.24	
Member's secondary residence expenses	7,798.46	-				7,798.46	
4-Hospitality	855.90	-				855.90	
5-Gifts	174.95	-				174.95	
6-Advertising	4,371.04	-				4,371.04	
7-Printing							
Householders	-	3,718.45				3,718.45	
Ten percenters	-	1,004.95				1,004.95	
Other printing related expenses	12.01	-				12.01	
8-Offices							
Constituency office leases, insurance and utilities	16,890.60	-				16,890.60	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	1,055.46	-				1,055.46	
Informatics and telecommunication equipment purchases	3,082.58	-				3,082.58	
Telecommunication services	3,437.79	-				3,437.79	
Repairs and maintenance	-	-				-	
Postage and courier services	810.11	-				810.11	
Materials and supplies	446.43	2,256.95				2,703.38	
Training	-	-				-	
Total	158,102.93	37,129.42	7.00	8.50	-	195,232.35	

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km ²	86,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	156,376.73	-				156,376.73
2-Service Contracts	2,109.13	-				2,109.13
3-Travel						
Member	16.07	6,313.93	8.00	-	-	6,330.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,218.62	964.05	2.50	-	-	2,182.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,907.60	-				2,907.60
Member's secondary residence expenses	12,877.49	-				12,877.49
4-Hospitality	5,988.45	-				5,988.45
5-Gifts	416.38	-				416.38
6-Advertising	8,179.47	-				8,179.47
7-Printing						
Householders	-	2,536.10				2,536.10
Ten percenters	-	-				-
Other printing related expenses	318.99	-				318.99
8-Offices						
Constituency office leases, insurance and utilities	15,923.69	-				15,923.69
Furniture, furnishing and equipment purchases	890.46	-				890.46
Equipment rentals	707.24	-				707.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,117.49	-				1,117.49
Repairs and maintenance	624.65	-				624.65
Postage and courier services	187.09	-				187.09
Materials and supplies	1,456.00	155.10				1,611.10
Training	-	-				-
Total	211,315.55	9,969.18	10.50	-	-	221,284.73

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert	Active	Don Valley West	32 km ²	71,037		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	130,132.62	-				130,132.62
2-Service Contracts	145.00	-				145.00
3-Travel						
Member	30.35	12,596.86	12.50	1.00	-	12,627.21
Designated traveller	-	751.57	1.00	-	-	751.57
Dependants	-	-	-	-	-	-
Employees	368.43	1,267.75	2.00	-	-	1,636.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,273.09	-				2,273.09
Member's secondary residence expenses	7,080.41	-				7,080.41
4-Hospitality	1,113.63	-				1,113.63
5-Gifts	960.31	-				960.31
6-Advertising	8,945.84	-				8,945.84
7-Printing						
Householders	-	6,629.84				6,629.84
Ten percenters	-	4,255.17				4,255.17
Other printing related expenses	777.99	-				777.99
8-Offices						
Constituency office leases, insurance and utilities	27,975.25	-				27,975.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,082.36	-				1,082.36
Informatics and telecommunication equipment purchases	214.46	-				214.46
Telecommunication services	3,520.32	-				3,520.32
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,257.84	-				1,257.84
Materials and supplies	604.77	4,704.58				5,309.35
Training	190.26	-				190.26
Total	187,178.68	30,205.77	15.50	1.00	-	217,384.45

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Oliver, John	Active	Oakville	83 km ²	88,425	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,627.27	-				117,627.27
2-Service Contracts	2,620.60	-				2,620.60
3-Travel						
Member	-	6,467.36	8.00	-	-	6,467.36
Designated traveller	-	1,319.82	1.50	-	-	1,319.82
Dependants	-	666.04	1.00	-	-	666.04
Employees	1,800.43	4,057.23	5.00	-	-	5,857.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,506.74	-				3,506.74
Member's secondary residence expenses	5,254.04	-				5,254.04
4-Hospitality	486.96	-				486.96
5-Gifts	-	-				-
6-Advertising	8,632.25	-				8,632.25
7-Printing						
Householders	-	3,282.52				3,282.52
Ten percenters	-	1,116.48				1,116.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,200.00	-				25,200.00
Furniture, furnishing and equipment purchases	-	29.54				29.54
Equipment rentals	272.56	-				272.56
Informatics and telecommunication equipment purchases	45.26	-				45.26
Telecommunication services	752.70	-				752.70
Repairs and maintenance	505.75	-				505.75
Postage and courier services	523.58	-				523.58
Materials and supplies	228.63	1,311.79				1,540.42
Training	-	-				-
Total	167,456.77	18,250.78	15.50	-	-	185,707.55

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Hon. Seamus	Active	St. John's South—Mount Pearl	503 km ²	67,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,121.58	-				106,121.58
2-Service Contracts	12,610.97	-				12,610.97
3-Travel						
Member	-	9,090.28	5.00	0.50	-	9,090.28
Designated traveller	-	2,441.99	1.50	-	-	2,441.99
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	523.66	-				523.66
Member's per diem expenses	3,109.03	-				3,109.03
Member's secondary residence expenses	13,902.02	-				13,902.02
4-Hospitality	1,268.11	-				1,268.11
5-Gifts	734.30	-				734.30
6-Advertising	6,153.41	-				6,153.41
7-Printing						
Householders	-	2,545.45				2,545.45
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,147.00	-				21,147.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	438.03	-				438.03
Informatics and telecommunication equipment purchases	140.06	-				140.06
Telecommunication services	3,835.27	-				3,835.27
Repairs and maintenance	537.75	-				537.75
Postage and courier services	182.00	-				182.00
Materials and supplies	1,595.45	27.10				1,622.55
Training	-	-				-
Total	172,298.64	14,104.82	6.50	0.50	-	186,403.46

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km ²	94,069		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	118,175.95	-				118,175.95
2-Service Contracts	3,190.34	-				3,190.34
3-Travel						
Member	1,443.01	8,538.30	11.50	3.50	-	9,981.31
Designated traveller	-	859.49	2.50	-	-	859.49
Dependants	-	206.50	1.50	-	-	206.50
Employees	3,039.48	1,451.35	5.50	-	-	4,490.83
Member's accommodation expenses	1,088.85	-				1,088.85
Member's per diem expenses	684.22	-				684.22
Member's secondary residence expenses	14,463.28	-				14,463.28
4-Hospitality	1,065.97	-				1,065.97
5-Gifts	498.26	-				498.26
6-Advertising	19,685.61	-				19,685.61
7-Printing						
Householders	-	3,992.84				3,992.84
Ten percenters	-	-				-
Other printing related expenses	15.02	-				15.02
8-Offices						
Constituency office leases, insurance and utilities	17,619.82	-				17,619.82
Furniture, furnishing and equipment purchases	3,989.75	-				3,989.75
Equipment rentals	1,121.77	-				1,121.77
Informatics and telecommunication equipment purchases	281.03	-				281.03
Telecommunication services	1,814.02	-				1,814.02
Repairs and maintenance	-	-				-
Postage and courier services	153.74	-				153.74
Materials and supplies	1,020.07	951.53				1,971.60
Training	76.56	-				76.56
Total	189,426.75	16,000.01	21.00	3.50	-	205,426.76

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	116,053.02	-				116,053.02
2-Service Contracts	8,334.64	-				8,334.64
3-Travel						
Member	573.98	31,021.44	9.50	2.00	-	31,595.42
Designated traveller	-	-	-	-	-	-
Dependants	-	7,507.00	5.00	-	-	7,507.00
Employees	929.75	20,057.03	3.50	1.50	-	20,986.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,278.50	-				3,278.50
Member's secondary residence expenses	10,514.08	-				10,514.08
4-Hospitality	5,254.75	-				5,254.75
5-Gifts	136.51	-				136.51
6-Advertising	6,020.17	-				6,020.17
7-Printing						
Householders	-	3,268.69				3,268.69
Ten percenters	-	-				-
Other printing related expenses	504.82	-				504.82
8-Offices						
Constituency office leases, insurance and utilities	24,998.86	-				24,998.86
Furniture, furnishing and equipment purchases	473.57	31.90				505.47
Equipment rentals	443.53	-				443.53
Informatics and telecommunication equipment purchases	44.79	-				44.79
Telecommunication services	2,207.28	-				2,207.28
Repairs and maintenance	674.75	-				674.75
Postage and courier services	1,526.00	-				1,526.00
Materials and supplies	1,714.43	3,075.18				4,789.61
Training	352.00	-				352.00
Total	184,035.43	64,961.24	18.00	3.50	-	248,996.67

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis	Active	Brome—Missisquoi	3,035 km ²	85,118		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,346.63	-				97,346.63
2-Service Contracts	45,505.50	-				45,505.50
3-Travel						
Member	3,890.94	2,527.85	9.00	-	-	6,418.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,278.06	2,095.30	7.00	-	-	7,373.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,246.46	-				5,246.46
Member's secondary residence expenses	5,949.38	-				5,949.38
4-Hospitality	4,166.72	-				4,166.72
5-Gifts	-	-				-
6-Advertising	1,271.02	-				1,271.02
7-Printing						
Householders	-	14,633.70				14,633.70
Ten percenters	-	4,170.97				4,170.97
Other printing related expenses	88.00	-				88.00
8-Offices						
Constituency office leases, insurance and utilities	17,865.02	-				17,865.02
Furniture, furnishing and equipment purchases	55.18	-				55.18
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	142.78	-				142.78
Telecommunication services	2,223.63	-				2,223.63
Repairs and maintenance	211.97	-				211.97
Postage and courier services	1,173.21	-				1,173.21
Materials and supplies	751.11	3,473.57				4,224.68
Training	-	-				-
Total	191,165.61	26,901.39	16.00	-	-	218,067.00

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre	Active	Charlesbourg—Haute-Saint-Charles	118 km ²	84,830		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,738.19	-				100,738.19
2-Service Contracts	4,015.75	-				4,015.75
3-Travel						
Member	1,098.76	10,239.94	11.00	2.00	-	11,338.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,523.30	486.30	1.00	-	-	2,009.60
Member's accommodation expenses	247.69	-				247.69
Member's per diem expenses	4,037.46	-				4,037.46
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	3,464.02	-				3,464.02
5-Gifts	365.16	-				365.16
6-Advertising	20,044.82	-				20,044.82
7-Printing						
Householders	-	11,833.49				11,833.49
Ten percenters	-	2,526.86				2,526.86
Other printing related expenses	108.88	-				108.88
8-Offices						
Constituency office leases, insurance and utilities	13,410.81	-				13,410.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	292.83	-				292.83
Informatics and telecommunication equipment purchases	3,465.00	-				3,465.00
Telecommunication services	3,867.95	-				3,867.95
Repairs and maintenance	-	-				-
Postage and courier services	541.50	-				541.50
Materials and supplies	570.75	209.71				780.46
Training	1,900.00	-				1,900.00
Total	171,592.87	25,296.30	12.00	2.00	-	196,889.17

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique	Active	Repentigny	198 km ²	92,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	119,035.16	-				119,035.16
2-Service Contracts	590.72	-				590.72
3-Travel						
Member	640.07	4,264.34	9.00	2.00	-	4,904.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	856.09	830.32	-	1.00	-	1,686.41
Member's accommodation expenses	376.53	-				376.53
Member's per diem expenses	3,331.67	-				3,331.67
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	5,533.31	-				5,533.31
5-Gifts	729.27	-				729.27
6-Advertising	19,150.03	-				19,150.03
7-Printing						
Householders	-	7,720.08				7,720.08
Ten percenters	-	2,652.07				2,652.07
Other printing related expenses	300.00	-				300.00
8-Offices						
Constituency office leases, insurance and utilities	14,280.00	-				14,280.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	569.00	-				569.00
Informatics and telecommunication equipment purchases	89.99	-				89.99
Telecommunication services	1,046.24	-				1,046.24
Repairs and maintenance	-	-				-
Postage and courier services	465.31	-				465.31
Materials and supplies	1,620.93	-				1,620.93
Training	-	-				-
Total	180,864.32	15,466.81	9.00	3.00	-	196,331.13

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe	Active	Steveston—Richmond East	102 km ²	72,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,874.31	-				101,874.31
2-Service Contracts	11,379.16	-				11,379.16
3-Travel						
Member	141.34	22,855.54	8.50	1.00	-	22,996.88
Designated traveller	-	2,715.94	1.00	-	-	2,715.94
Dependants	-	-	-	-	-	-
Employees	3,241.67	-	-	-	-	3,241.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,519.31	-				3,519.31
Member's secondary residence expenses	5,779.40	-				5,779.40
4-Hospitality	3,117.18	-				3,117.18
5-Gifts	-	-				-
6-Advertising	3,193.19	-				3,193.19
7-Printing						
Householders	-	7,639.35				7,639.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,726.18	-				23,726.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	784.97	-				784.97
Informatics and telecommunication equipment purchases	176.19	-				176.19
Telecommunication services	1,496.77	-				1,496.77
Repairs and maintenance	505.74	-				505.74
Postage and courier services	343.24	-				343.24
Materials and supplies	561.66	1,809.37				2,371.03
Training	-	-				-
Total	159,840.31	35,020.20	9.50	1.00	-	194,860.51

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Peterson, Kyle	Active	Newmarket—Aurora	62 km ²	83,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,746.72	-				102,746.72
2-Service Contracts	-	-				-
3-Travel						
Member	22.44	7,813.77	11.00	-	-	7,836.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,185.86	-				4,185.86
Member's secondary residence expenses	9,000.00	-				9,000.00
4-Hospitality	937.23	-				937.23
5-Gifts	70.00	-				70.00
6-Advertising	8,033.31	-				8,033.31
7-Printing						
Householders	-	6,451.16				6,451.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,592.89	-				17,592.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,106.85	-				1,106.85
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	1,408.29	-				1,408.29
Repairs and maintenance	505.74	-				505.74
Postage and courier services	66.15	-				66.15
Materials and supplies	659.67	2,051.99				2,711.66
Training	-	-				-
Total	146,362.70	16,316.92	11.00	-	-	162,679.62

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km ²	71,982	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,800.85	-				105,800.85
2-Service Contracts	11,981.65	-				11,981.65
3-Travel						
Member	59.22	5,476.71	6.50	0.50	-	5,535.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,836.03	1,624.75	2.00	-	-	3,460.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,300.26	-				3,300.26
Member's secondary residence expenses	10,738.46	-				10,738.46
4-Hospitality	1,993.68	-				1,993.68
5-Gifts	49.00	-				49.00
6-Advertising	16,317.00	-				16,317.00
7-Printing						
Householders	-	3,151.26				3,151.26
Ten percenters	-	2,357.04				2,357.04
Other printing related expenses	22.32	-				22.32
8-Offices						
Constituency office leases, insurance and utilities	12,403.89	-				12,403.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	286.63	-				286.63
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,328.67	-				1,328.67
Repairs and maintenance	505.74	-				505.74
Postage and courier services	662.19	-				662.19
Materials and supplies	1,023.63	457.32				1,480.95
Training	-	-				-
Total	168,309.22	13,067.08	8.50	0.50	-	181,376.30

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Philpott, Hon. Jane	Active	Markham—Stouffville	299 km ²	87,952	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,100.50	-				106,100.50
2-Service Contracts	2,650.69	-				2,650.69
3-Travel						
Member	-	6,929.26	8.50	-	-	6,929.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,317.48	6,870.08	9.00	-	-	15,187.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,963.64	-				1,963.64
Member's secondary residence expenses	14,201.06	-				14,201.06
4-Hospitality	1,600.70	-				1,600.70
5-Gifts	-	-				-
6-Advertising	8,146.97	-				8,146.97
7-Printing						
Householders	-	5,867.61				5,867.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,006.25	-				22,006.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,663.13	-				3,663.13
Telecommunication services	2,061.90	-				2,061.90
Repairs and maintenance	-	-				-
Postage and courier services	297.54	-				297.54
Materials and supplies	894.07	241.65				1,135.72
Training	-	-				-
Total	171,903.93	19,908.60	17.50	-	-	191,812.53

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel	Active	Montarville	158 km ²	75,693		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,315.88	-				101,315.88
2-Service Contracts	1,528.92	-				1,528.92
3-Travel						
Member	288.77	2,364.00	4.00	1.00	-	2,652.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	30.12	442.85	2.00	-	-	472.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,803.99	-				2,803.99
Member's secondary residence expenses	11,784.41	-				11,784.41
4-Hospitality	3,398.42	-				3,398.42
5-Gifts	200.00	-				200.00
6-Advertising	13,641.55	-				13,641.55
7-Printing						
Householders	-	8,857.98				8,857.98
Ten percenters	-	2,646.30				2,646.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,133.46	-				20,133.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	85.44	-				85.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,312.68	-				1,312.68
Repairs and maintenance	505.74	-				505.74
Postage and courier services	735.53	-				735.53
Materials and supplies	306.83	-				306.83
Training	2,402.67	-				2,402.67
Total	160,474.41	14,311.13	6.00	1.00	-	174,785.54

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,950.48	-				116,950.48
2-Service Contracts	10,011.76	-				10,011.76
3-Travel						
Member	8,671.38	2,815.57	9.00	-	-	11,486.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,323.95	2,568.36	9.00	-	-	3,892.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,834.32	-				2,834.32
Member's secondary residence expenses	3,591.13	-				3,591.13
4-Hospitality	6,291.00	-				6,291.00
5-Gifts	-	-				-
6-Advertising	21,087.00	-				21,087.00
7-Printing						
Householders	-	11,181.73				11,181.73
Ten percenters	-	853.58				853.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,036.76	-				9,036.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,710.00	-				2,710.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	992.20	-				992.20
Repairs and maintenance	207.99	-				207.99
Postage and courier services	1,000.88	-				1,000.88
Materials and supplies	2,914.98	200.08				3,115.06
Training	-	-				-
Total	187,623.83	17,619.32	18.00	-	-	205,243.15

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	74,185	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,717.23	-				77,717.23
2-Service Contracts	29,171.88	-				29,171.88
3-Travel						
Member	462.74	7,879.63	2.50	4.00	-	8,342.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	458.47	-	-	-	-	458.47
Member's accommodation expenses	564.18	-				564.18
Member's per diem expenses	539.87	-				539.87
Member's secondary residence expenses	-	-				-
4-Hospitality	260.15	-				260.15
5-Gifts	-	-				-
6-Advertising	5,615.91	-				5,615.91
7-Printing						
Householders	-	3,681.00				3,681.00
Ten percenters	-	-				-
Other printing related expenses	9.95	-				9.95
8-Offices						
Constituency office leases, insurance and utilities	14,865.62	-				14,865.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	603.37	-				603.37
Informatics and telecommunication equipment purchases	267.47	-				267.47
Telecommunication services	1,637.03	-				1,637.03
Repairs and maintenance	-	-				-
Postage and courier services	214.77	-				214.77
Materials and supplies	1,022.37	320.19				1,342.56
Training	-	-				-
Total	133,411.01	11,880.82	2.50	4.00	-	145,291.83

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude	Active	La Prairie	295 km ²	82,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,999.42	-				117,999.42
2-Service Contracts	1,487.64	-				1,487.64
3-Travel						
Member	-	2,535.64	11.00	3.00	-	2,535.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,534.76	128.13	1.00	-	-	1,662.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,652.16	-				4,652.16
Member's secondary residence expenses	9,573.77	-				9,573.77
4-Hospitality	3,537.70	-				3,537.70
5-Gifts	-	-				-
6-Advertising	13,471.69	-				13,471.69
7-Printing						
Householders	-	9,007.25				9,007.25
Ten percenters	-	116.83				116.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,916.69	-				16,916.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	307.51	-				307.51
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,123.28	-				2,123.28
Repairs and maintenance	740.74	-				740.74
Postage and courier services	32.95	-				32.95
Materials and supplies	92.27	225.36				317.63
Training	-	-				-
Total	172,470.58	12,013.21	12.00	3.00	-	184,483.79

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km ²	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	113,360.62	-				113,360.62
2-Service Contracts	1,915.05	-				1,915.05
3-Travel						
Member	814.26	1,494.80	10.00	-	-	2,309.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,669.91	509.44	3.00	-	-	3,179.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,837.79	-				2,837.79
Member's secondary residence expenses	4,950.00	-				4,950.00
4-Hospitality	2,938.57	-				2,938.57
5-Gifts	1,256.62	-				1,256.62
6-Advertising	20,866.67	-				20,866.67
7-Printing						
Householders	-	10,064.92				10,064.92
Ten percenters	-	2,374.49				2,374.49
Other printing related expenses	11.54	-				11.54
8-Offices						
Constituency office leases, insurance and utilities	10,385.65	-				10,385.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,048.59	-				1,048.59
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,197.99	-				1,197.99
Repairs and maintenance	-	-				-
Postage and courier services	851.05	-				851.05
Materials and supplies	732.44	615.24				1,347.68
Training	-	-				-
Total	165,836.75	15,058.89	13.00	-	-	180,895.64

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	75,044		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,613.24	-				105,613.24
2-Service Contracts	2,264.96	-				2,264.96
3-Travel						
Member	-	22,517.25	9.50	0.50	-	22,517.25
Designated traveller	-	3,836.10	1.50	1.00	-	3,836.10
Dependants	-	7,672.20	3.00	2.00	-	7,672.20
Employees	1,542.72	-	-	-	-	1,542.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,717.81	-				3,717.81
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	4,992.32	-				4,992.32
5-Gifts	266.26	-				266.26
6-Advertising	15,562.84	-				15,562.84
7-Printing						
Householders	-	2,810.46				2,810.46
Ten percenters	-	2,934.10				2,934.10
Other printing related expenses	1,715.05	-				1,715.05
8-Offices						
Constituency office leases, insurance and utilities	25,535.55	-				25,535.55
Furniture, furnishing and equipment purchases	87.67	-				87.67
Equipment rentals	3,215.42	-				3,215.42
Informatics and telecommunication equipment purchases	505.02	-				505.02
Telecommunication services	3,147.27	-				3,147.27
Repairs and maintenance	757.00	-				757.00
Postage and courier services	1,344.83	-				1,344.83
Materials and supplies	2,460.65	369.60				2,830.25
Training	-	-				-
Total	184,978.61	40,139.71	14.00	3.50	-	225,118.32

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Milton	472 km ²	72,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,731.02	-				96,731.02
2-Service Contracts	7,000.00	-				7,000.00
3-Travel						
Member	2,400.38	28,110.70	13.00	6.00	-	30,511.08
Designated traveller	-	9,446.83	0.50	4.00	-	9,446.83
Dependants	-	5,586.90	2.50	2.00	-	5,586.90
Employees	2,483.27	3,707.21	4.00	2.00	-	6,190.48
Member's accommodation expenses	2,328.85	-				2,328.85
Member's per diem expenses	3,265.04	-				3,265.04
Member's secondary residence expenses	2,416.47	-				2,416.47
4-Hospitality	3,495.88	-				3,495.88
5-Gifts	390.35	-				390.35
6-Advertising	5,664.17	-				5,664.17
7-Printing						
Householders	-	5,429.86				5,429.86
Ten percenters	-	5,002.96				5,002.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,515.94	-				18,515.94
Furniture, furnishing and equipment purchases	1,638.93	-				1,638.93
Equipment rentals	36.00	-				36.00
Informatics and telecommunication equipment purchases	99.98	-				99.98
Telecommunication services	2,838.21	-				2,838.21
Repairs and maintenance	-	-				-
Postage and courier services	1,239.54	-				1,239.54
Materials and supplies	512.49	157.50				669.99
Training	-	-				-
Total	151,056.52	57,441.96	20.00	14.00	-	208,498.48

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey	Active	Essex	1,177 km ²	92,489		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	132,299.44	-				132,299.44
2-Service Contracts	11,832.14	-				11,832.14
3-Travel						
Member	477.55	11,575.04	5.50	4.50	-	12,052.59
Designated traveller	-	723.10	1.00	-	-	723.10
Dependants	-	-	-	-	-	-
Employees	2,497.34	2,111.22	1.00	1.50	-	4,608.56
Member's accommodation expenses	1,755.30	-				1,755.30
Member's per diem expenses	2,951.78	-				2,951.78
Member's secondary residence expenses	11,612.07	-				11,612.07
4-Hospitality	2,124.20	-				2,124.20
5-Gifts	167.50	-				167.50
6-Advertising	5,526.41	-				5,526.41
7-Printing						
Householders	-	2,990.64				2,990.64
Ten percenters	-	5,670.52				5,670.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,159.67	-				12,159.67
Furniture, furnishing and equipment purchases	128.00	-				128.00
Equipment rentals	528.02	-				528.02
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,966.18	-				3,966.18
Repairs and maintenance	-	-				-
Postage and courier services	1,000.32	-				1,000.32
Materials and supplies	1,742.85	966.63				2,709.48
Training	-	-				-
Total	190,768.77	24,037.15	7.50	6.00	-	214,805.92

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Rankin, Murray From April 1, 2019 to September 1, 2019	RS	Victoria	43 km ²	94,627	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,179.19	-				114,179.19
2-Service Contracts	1,584.09	-				1,584.09
3-Travel						
Member	640.40	19,365.86	6.50	2.00	-	20,006.26
Designated traveller	-	3,625.57	1.50	-	-	3,625.57
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	292.63	291.78				584.41
Member's per diem expenses	3,201.49	-				3,201.49
Member's secondary residence expenses	8,757.37	-				8,757.37
4-Hospitality	302.11	-				302.11
5-Gifts	-	-				-
6-Advertising	10,086.84	-				10,086.84
7-Printing						
Householders	-	5,158.53				5,158.53
Ten percenters	-	1,181.36				1,181.36
Other printing related expenses	266.00	-				266.00
8-Offices						
Constituency office leases, insurance and utilities	16,699.11	-				16,699.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,753.34	-				4,753.34
Telecommunication services	2,199.47	-				2,199.47
Repairs and maintenance	456.43	-				456.43
Postage and courier services	933.54	-				933.54
Materials and supplies	285.81	220.93				506.74
Training	-	-				-
Total	164,637.82	29,844.03	8.00	2.00	-	194,481.85

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Ratansi, Yasmin	Active	Don Valley East	24 km ²	63,547	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,444.39	-				128,444.39
2-Service Contracts	540.00	-				540.00
3-Travel						
Member	483.67	9,984.70	10.00	1.00	-	10,468.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	16.63	-	-	-	-	16.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,904.14	-				1,904.14
Member's secondary residence expenses	6,900.17	-				6,900.17
4-Hospitality	4,775.67	-				4,775.67
5-Gifts	-	-				-
6-Advertising	9,598.12	-				9,598.12
7-Printing						
Householders	-	4,769.96				4,769.96
Ten percenters	-	499.66				499.66
Other printing related expenses	907.50	-				907.50
8-Offices						
Constituency office leases, insurance and utilities	20,638.88	-				20,638.88
Furniture, furnishing and equipment purchases	464.87	-				464.87
Equipment rentals	2,375.00	-				2,375.00
Informatics and telecommunication equipment purchases	176.76	-				176.76
Telecommunication services	1,855.05	-				1,855.05
Repairs and maintenance	655.74	-				655.74
Postage and courier services	316.03	-				316.03
Materials and supplies	3,038.67	1,764.60				4,803.27
Training	615.03	-				615.03
Total	183,706.32	17,018.92	10.00	1.00	-	200,725.24

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rayes, Alain	Active	Richmond—Arthabaska	3,571 km ²	85,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,706.84	-				109,706.84
2-Service Contracts	3,942.90	-				3,942.90
3-Travel						
Member	1,792.86	3,435.46	9.00	2.00	-	5,228.32
Designated traveller	-	-	-	-	-	-
Dependants	-	95.40	0.50	-	-	95.40
Employees	3,880.89	-	-	-	-	3,880.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,654.95	-				3,654.95
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	4,558.26	-				4,558.26
5-Gifts	514.33	-				514.33
6-Advertising	20,724.93	-				20,724.93
7-Printing						
Householders	-	4,094.06				4,094.06
Ten percenters	-	720.17				720.17
Other printing related expenses	469.24	-				469.24
8-Offices						
Constituency office leases, insurance and utilities	17,434.06	-				17,434.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	427.73	-				427.73
Informatics and telecommunication equipment purchases	749.63	-				749.63
Telecommunication services	1,919.35	-				1,919.35
Repairs and maintenance	-	-				-
Postage and courier services	519.42	-				519.42
Materials and supplies	1,201.24	359.76				1,561.00
Training	2,000.00	-				2,000.00
Total	185,396.63	8,704.85	9.50	2.00	-	194,101.48

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

Members' Expenditures Report

From April 1, 2019 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	83,258.16	-				83,258.16
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,756.91	6.50	-	-	5,756.91
Designated traveller	-	1,792.11	2.00	-	-	1,792.11
Dependants	-	-	-	-	-	-
Employees	435.68	811.32	1.00	-	-	1,247.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,713.87	-				2,713.87
Member's secondary residence expenses	133.93	-				133.93
4-Hospitality	252.53	-				252.53
5-Gifts	-	-				-
6-Advertising	1,588.56	-				1,588.56
7-Printing						
Householders	-	5,674.87				5,674.87
Ten percenters	-	113.23				113.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,712.31	-				17,712.31
Furniture, furnishing and equipment purchases	170.80	-				170.80
Equipment rentals	303.23	-				303.23
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,630.47	-				1,630.47
Repairs and maintenance	-	-				-
Postage and courier services	115.96	-				115.96
Materials and supplies	679.27	715.02				1,394.29
Training	-	-				-
Total	108,994.77	14,863.46	9.50	-	-	123,858.23

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km ²	79,461	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,006.42	-				111,006.42
2-Service Contracts	20,738.08	-				20,738.08
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,486.00	-				3,486.00
7-Printing						
Householders	-	2,918.16				2,918.16
Ten percenters	-	-				-
Other printing related expenses	3,009.00	-				3,009.00
8-Offices						
Constituency office leases, insurance and utilities	13,602.80	-				13,602.80
Furniture, furnishing and equipment purchases	108.36	29.54				137.90
Equipment rentals	1,499.01	-				1,499.01
Informatics and telecommunication equipment purchases	903.99	-				903.99
Telecommunication services	2,497.23	-				2,497.23
Repairs and maintenance	-	-				-
Postage and courier services	358.23	-				358.23
Materials and supplies	75.90	396.40				472.30
Training	-	-				-
Total	157,285.02	3,344.10	-	-	-	160,629.12

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,064.99	-				108,064.99
2-Service Contracts	575.00	-				575.00
3-Travel						
Member	103.84	12,800.05	4.00	4.50	-	12,903.89
Designated traveller	-	6,912.31	2.50	2.00	-	6,912.31
Dependants	-	3,527.20	1.00	2.00	-	3,527.20
Employees	973.54	6,257.06	5.00	2.00	-	7,230.60
Member's accommodation expenses	1,505.66	-				1,505.66
Member's per diem expenses	1,185.41	-				1,185.41
Member's secondary residence expenses	12,375.09	-				12,375.09
4-Hospitality	4,468.59	-				4,468.59
5-Gifts	-	-				-
6-Advertising	14,429.64	-				14,429.64
7-Printing						
Householders	-	5,575.04				5,575.04
Ten percenters	-	996.96				996.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,095.14	-				37,095.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	131.50	-				131.50
Informatics and telecommunication equipment purchases	47.67	-				47.67
Telecommunication services	4,264.26	-				4,264.26
Repairs and maintenance	-	-				-
Postage and courier services	481.18	-				481.18
Materials and supplies	90.29	160.28				250.57
Training	-	-				-
Total	185,791.80	36,228.90	12.50	10.50	-	222,020.70

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km ²	93,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,679.36	-				122,679.36
2-Service Contracts	1,163.25	-				1,163.25
3-Travel						
Member	2,937.72	29,973.23	7.00	7.50	-	32,910.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,954.29	2,083.30	1.00	1.00	-	4,037.59
Member's accommodation expenses	3,097.88	-				3,097.88
Member's per diem expenses	5,660.45	-				5,660.45
Member's secondary residence expenses	4,252.42	3,561.33				7,813.75
4-Hospitality	1,319.99	-				1,319.99
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,696.98				7,696.98
Ten percenters	-	2,835.10				2,835.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,980.19	-				22,980.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	29.29	-				29.29
Informatics and telecommunication equipment purchases	417.74	-				417.74
Telecommunication services	1,779.47	-				1,779.47
Repairs and maintenance	-	-				-
Postage and courier services	1,190.97	-				1,190.97
Materials and supplies	814.91	1,384.38				2,199.29
Training	-	-				-
Total	170,277.93	47,534.32	8.00	8.50	-	217,812.25

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rioux, Jean	Active	Saint-Jean	734 km ²	88,519		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,087.05	-				123,087.05
2-Service Contracts	4,155.85	-				4,155.85
3-Travel						
Member	883.27	2,635.02	11.00	-	-	3,518.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	144.57	471.16	2.00	-	-	615.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,338.67	-				2,338.67
Member's secondary residence expenses	11,200.00	-				11,200.00
4-Hospitality	3,926.26	-				3,926.26
5-Gifts	126.50	-				126.50
6-Advertising	19,246.45	-				19,246.45
7-Printing						
Householders	-	3,266.31				3,266.31
Ten percenters	-	1,241.53				1,241.53
Other printing related expenses	95.35	-				95.35
8-Offices						
Constituency office leases, insurance and utilities	11,577.44	-				11,577.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	224.97	-				224.97
Informatics and telecommunication equipment purchases	2,107.52	-				2,107.52
Telecommunication services	748.66	-				748.66
Repairs and maintenance	571.69	-				571.69
Postage and courier services	311.99	-				311.99
Materials and supplies	929.65	408.79				1,338.44
Training	-	-				-
Total	181,675.89	8,022.81	13.00	-	-	189,698.70

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves	Active	Marc-Aurèle-Fortin	54 km ²	76,396		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,855.15	-				92,855.15
2-Service Contracts	1,565.12	-				1,565.12
3-Travel						
Member	45.24	1,786.93	10.00	-	-	1,832.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	176.93	1.00	-	-	176.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,456.87	-				1,456.87
Member's secondary residence expenses	9,390.00	-				9,390.00
4-Hospitality	1,252.41	-				1,252.41
5-Gifts	140.00	-				140.00
6-Advertising	11,381.25	-				11,381.25
7-Printing						
Householders	-	4,450.34				4,450.34
Ten percenters	-	-				-
Other printing related expenses	26.96	-				26.96
8-Offices						
Constituency office leases, insurance and utilities	14,375.20	-				14,375.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	329.83	-				329.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,511.20	-				1,511.20
Repairs and maintenance	1,020.74	-				1,020.74
Postage and courier services	62.04	-				62.04
Materials and supplies	295.65	462.80				758.45
Training	-	-				-
Total	135,707.66	6,877.00	11.00	-	-	142,584.66

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Hon. Pablo	Active	Honoré-Mercier	39 km ²	79,033		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	96,333.71	-				96,333.71
2-Service Contracts	9,117.50	-				9,117.50
3-Travel						
Member	160.78	99.00	0.50	-	-	259.78
Designated traveller	-	1,829.24	-	2.50	-	1,829.24
Dependants	-	1,338.50	-	1.00	-	1,338.50
Employees	-	586.71	3.00	-	-	586.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,901.12	-				2,901.12
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	1,209.94	-				1,209.94
5-Gifts	195.71	-				195.71
6-Advertising	11,122.22	-				11,122.22
7-Printing						
Householders	-	5,078.19				5,078.19
Ten percenters	-	-				-
Other printing related expenses	72.00	-				72.00
8-Offices						
Constituency office leases, insurance and utilities	18,050.00	-				18,050.00
Furniture, furnishing and equipment purchases	196.40	-				196.40
Equipment rentals	196.89	-				196.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,072.46	-				3,072.46
Repairs and maintenance	1,373.24	-				1,373.24
Postage and courier services	74.06	-				74.06
Materials and supplies	585.42	1,339.45				1,924.87
Training	-	-				-
Total	152,311.45	10,271.09	3.50	3.50	-	162,582.54

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rogers, Churence	Active	Bonavista—Burin—Trinity	18,961 km ²	59,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,353.28	-				127,353.28
2-Service Contracts	540.00	-				540.00
3-Travel						
Member	4,172.36	10,130.64	6.50	1.00	-	14,303.00
Designated traveller	-	7,650.79	5.00	1.00	-	7,650.79
Dependants	-	-	-	-	-	-
Employees	4,708.36	4,133.47	1.00	-	-	8,841.83
Member's accommodation expenses	2,308.92	-				2,308.92
Member's per diem expenses	1,656.41	-				1,656.41
Member's secondary residence expenses	14,642.47	-				14,642.47
4-Hospitality	192.52	-				192.52
5-Gifts	-	-				-
6-Advertising	240.00	-				240.00
7-Printing						
Householders	-	3,150.88				3,150.88
Ten percenters	-	57.45				57.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,350.00	-				21,350.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	52.99	-				52.99
Telecommunication services	2,677.88	-				2,677.88
Repairs and maintenance	505.74	-				505.74
Postage and courier services	752.77	-				752.77
Materials and supplies	825.51	2,792.80				3,618.31
Training	676.18	-				676.18
Total	182,655.39	27,916.03	12.50	2.00	-	210,571.42

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoynes	39 km ²	83,844		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,083.38	-				107,083.38
2-Service Contracts	3,387.00	-				3,387.00
3-Travel						
Member	168.86	1,660.65	7.00	-	-	1,829.51
Designated traveller	-	75.36	0.50	-	-	75.36
Dependants	-	-	-	-	-	-
Employees	1,608.00	371.70	1.50	-	-	1,979.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,967.55	-				2,967.55
Member's secondary residence expenses	11,332.91	-				11,332.91
4-Hospitality	3,982.57	-				3,982.57
5-Gifts	-	-				-
6-Advertising	14,056.00	-				14,056.00
7-Printing						
Householders	-	6,315.32				6,315.32
Ten percenters	-	-				-
Other printing related expenses	57.71	-				57.71
8-Offices						
Constituency office leases, insurance and utilities	19,904.83	-				19,904.83
Furniture, furnishing and equipment purchases	128.00	-				128.00
Equipment rentals	340.64	-				340.64
Informatics and telecommunication equipment purchases	242.96	-				242.96
Telecommunication services	1,730.29	-				1,730.29
Repairs and maintenance	709.39	-				709.39
Postage and courier services	171.67	-				171.67
Materials and supplies	328.91	26.10				355.01
Training	-	-				-
Total	168,200.67	8,449.13	9.00	-	-	176,649.80

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony	Active	Nipissing—Timiskaming	15,313 km ²	71,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,026.11	-				122,026.11
2-Service Contracts	1,553.19	-				1,553.19
3-Travel						
Member	1,847.34	10,527.53	16.00	1.00	-	12,374.87
Designated traveller	-	169.71	0.50	-	-	169.71
Dependants	-	-	-	-	-	-
Employees	1,075.84	840.03	2.00	-	-	1,915.87
Member's accommodation expenses	270.71	-				270.71
Member's per diem expenses	4,873.63	-				4,873.63
Member's secondary residence expenses	12,087.02	-				12,087.02
4-Hospitality	1,239.46	-				1,239.46
5-Gifts	464.95	-				464.95
6-Advertising	9,774.81	-				9,774.81
7-Printing						
Householders	-	4,912.76				4,912.76
Ten percenters	-	-				-
Other printing related expenses	89.78	-				89.78
8-Offices						
Constituency office leases, insurance and utilities	16,802.70	-				16,802.70
Furniture, furnishing and equipment purchases	468.40	-				468.40
Equipment rentals	3,326.02	-				3,326.02
Informatics and telecommunication equipment purchases	1,321.42	-				1,321.42
Telecommunication services	1,434.91	-				1,434.91
Repairs and maintenance	505.74	-				505.74
Postage and courier services	515.31	-				515.31
Materials and supplies	674.78	343.57				1,018.35
Training	-	-				-
Total	180,352.12	16,793.60	18.50	1.00	-	197,145.72

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim	Active	Northumberland—Peterborough South	3,001 km ²	89,605		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,400.53	-				135,400.53
2-Service Contracts	622.87	-				622.87
3-Travel						
Member	2,252.01	3,065.71	0.50	1.00	-	5,317.72
Designated traveller	-	3,363.20	3.50	2.00	-	3,363.20
Dependants	-	-	-	-	-	-
Employees	3,034.33	1,659.04	8.00	-	-	4,693.37
Member's accommodation expenses	1,155.20	-				1,155.20
Member's per diem expenses	2,345.74	-				2,345.74
Member's secondary residence expenses	15,172.48	-				15,172.48
4-Hospitality	1,243.64	-				1,243.64
5-Gifts	872.59	-				872.59
6-Advertising	14,212.17	-				14,212.17
7-Printing						
Householders	-	3,424.64				3,424.64
Ten percenters	-	121.42				121.42
Other printing related expenses	349.00	-				349.00
8-Offices						
Constituency office leases, insurance and utilities	17,821.74	-				17,821.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	159.20	-				159.20
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	1,177.84	-				1,177.84
Repairs and maintenance	505.74	-				505.74
Postage and courier services	247.34	-				247.34
Materials and supplies	332.51	269.05				601.56
Training	-	-				-
Total	196,954.93	11,903.06	12.00	3.00	-	208,857.99

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan	Active	Pitt Meadows—Maple Ridge	2,141 km ²	72,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,205.81	-				110,205.81
2-Service Contracts	199.95	-				199.95
3-Travel						
Member	216.43	17,247.23	7.50	-	-	17,463.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,751.16	2,663.09	2.50	-	-	5,414.25
Member's accommodation expenses	463.46	-				463.46
Member's per diem expenses	3,565.41	-				3,565.41
Member's secondary residence expenses	12,208.00	-				12,208.00
4-Hospitality	683.65	-				683.65
5-Gifts	100.88	-				100.88
6-Advertising	2,949.08	-				2,949.08
7-Printing						
Householders	-	5,566.00				5,566.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,499.83	-				20,499.83
Furniture, furnishing and equipment purchases	50.00	-				50.00
Equipment rentals	378.43	-				378.43
Informatics and telecommunication equipment purchases	19.26	-				19.26
Telecommunication services	1,123.48	-				1,123.48
Repairs and maintenance	505.74	-				505.74
Postage and courier services	360.76	-				360.76
Materials and supplies	1,135.26	35.44				1,170.70
Training	-	-				-
Total	157,416.59	25,511.76	10.00	-	-	182,928.35

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don	Active	Thunder Bay—Rainy River	39,545 km ²	63,708		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,804.39	-				111,804.39
2-Service Contracts	1,716.40	-				1,716.40
3-Travel						
Member	1,013.16	14,650.53	12.00	2.00	2.00	15,663.69
Designated traveller	-	3,402.22	3.00	1.00	-	3,402.22
Dependants	-	6,804.44	-	-	-	6,804.44
Employees	2,135.52	2,187.59	2.00	-	-	4,323.11
Member's accommodation expenses	4,592.93	-				4,592.93
Member's per diem expenses	7,059.90	-				7,059.90
Member's secondary residence expenses	7,169.90	-				7,169.90
4-Hospitality	419.32	-				419.32
5-Gifts	-	-				-
6-Advertising	5,279.77	-				5,279.77
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,407.04	-				27,407.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,580.60	-				1,580.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,899.31	-				1,899.31
Repairs and maintenance	1,598.35	-				1,598.35
Postage and courier services	119.57	-				119.57
Materials and supplies	595.57	357.80				953.37
Training	-	-				-
Total	174,391.73	27,402.58	17.00	3.00	2.00	201,794.31

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik— Eeyou	854,754 km ²	63,632		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,852.30	-				121,852.30
2-Service Contracts	11,149.99	-				11,149.99
3-Travel						
Member	451.84	11,391.70	2.00	5.50	-	11,843.54
Designated traveller	-	1,181.65	-	1.00	-	1,181.65
Dependants	-	-	-	-	-	-
Employees	11,110.97	7,954.43	10.00	-	-	19,065.40
Member's accommodation expenses	397.64	-				397.64
Member's per diem expenses	2,560.16	-				2,560.16
Member's secondary residence expenses	15,000.00	-				15,000.00
4-Hospitality	2,809.58	-				2,809.58
5-Gifts	-	-				-
6-Advertising	1,803.97	-				1,803.97
7-Printing						
Householders	-	-				-
Ten percenters	-	3,102.24				3,102.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,064.00	-				18,064.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,103.30	-				1,103.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,537.59	-				1,537.59
Repairs and maintenance	-	-				-
Postage and courier services	835.12	-				835.12
Materials and supplies	648.09	13.00				661.09
Training	1,400.00	-				1,400.00
Total	190,724.55	23,643.02	12.00	6.50	-	214,367.57

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby	Active	Brampton North	36 km ²	74,148		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,867.36	-				132,867.36
2-Service Contracts	5,873.44	-				5,873.44
3-Travel						
Member	-	10,703.62	11.00	-	-	10,703.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,530.08	-	-	-	1,530.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,873.72	-				3,873.72
Member's secondary residence expenses	6,243.86	-				6,243.86
4-Hospitality	2,088.18	-				2,088.18
5-Gifts	104.34	-				104.34
6-Advertising	9,509.08	-				9,509.08
7-Printing						
Householders	-	6,716.66				6,716.66
Ten percenters	-	-				-
Other printing related expenses	34.11	-				34.11
8-Offices						
Constituency office leases, insurance and utilities	31,545.65	-				31,545.65
Furniture, furnishing and equipment purchases	-	29.54				29.54
Equipment rentals	621.03	-				621.03
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,903.02	-				2,903.02
Repairs and maintenance	505.74	-				505.74
Postage and courier services	100.46	-				100.46
Materials and supplies	609.08	1,416.06				2,025.14
Training	-	-				-
Total	196,979.07	20,395.96	11.00	-	-	217,375.03

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj	Active	Kitchener Centre	44 km ²	77,887		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,936.94	-				117,936.94
2-Service Contracts	1,150.83	-				1,150.83
3-Travel						
Member	13.39	7,769.44	9.00	-	-	7,782.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	337.99	0.50	-	-	337.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,819.44	-				1,819.44
Member's secondary residence expenses	5,638.04	-				5,638.04
4-Hospitality	1,512.12	-				1,512.12
5-Gifts	97.85	-				97.85
6-Advertising	11,330.45	-				11,330.45
7-Printing						
Householders	-	3,620.23				3,620.23
Ten percenters	-	381.68				381.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,509.59	-				17,509.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	535.47	-				535.47
Telecommunication services	1,224.74	-				1,224.74
Repairs and maintenance	505.74	-				505.74
Postage and courier services	138.36	-				138.36
Materials and supplies	301.06	235.26				536.32
Training	1,223.10	-				1,223.10
Total	160,937.12	12,344.60	9.50	-	-	173,281.72

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S.	Active	Vancouver South	21 km ²	70,992		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,652.88	-				104,652.88
2-Service Contracts	514.40	-				514.40
3-Travel						
Member	15.48	15,909.05	6.00	0.50	-	15,924.53
Designated traveller	-	-	-	-	-	-
Dependants	-	3,760.72	1.00	1.00	-	3,760.72
Employees	4,990.88	7,599.96	7.50	-	-	12,590.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	17,020.00	-				17,020.00
4-Hospitality	627.48	-				627.48
5-Gifts	90.00	-				90.00
6-Advertising	12,295.49	-				12,295.49
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,917.62	-				17,917.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,317.30	-				1,317.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,876.39	-				2,876.39
Repairs and maintenance	858.84	-				858.84
Postage and courier services	100.44	-				100.44
Materials and supplies	192.11	206.43				398.54
Training	-	-				-
Total	163,469.31	27,476.16	14.50	1.50	-	190,945.47

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell	Active	Sackville—Preston— Chezzetcook	777 km ²	68,040		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,106.64	-				120,106.64
2-Service Contracts	472.50	-				472.50
3-Travel						
Member	-	8,035.50	7.00	2.50	-	8,035.50
Designated traveller	-	811.32	-	-	-	811.32
Dependants	-	-	-	-	-	-
Employees	79.69	2,227.91	2.00	-	-	2,307.60
Member's accommodation expenses	320.23	-				320.23
Member's per diem expenses	2,920.13	-				2,920.13
Member's secondary residence expenses	7,099.30	-				7,099.30
4-Hospitality	2,981.92	-				2,981.92
5-Gifts	30.00	-				30.00
6-Advertising	19,420.20	-				19,420.20
7-Printing						
Householders	-	9,269.04				9,269.04
Ten percenters	-	885.80				885.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,918.45	-				10,918.45
Furniture, furnishing and equipment purchases	303.97	-				303.97
Equipment rentals	872.27	-				872.27
Informatics and telecommunication equipment purchases	227.20	-				227.20
Telecommunication services	2,308.68	-				2,308.68
Repairs and maintenance	505.74	-				505.74
Postage and courier services	390.66	-				390.66
Materials and supplies	1,742.33	3,749.23				5,491.56
Training	-	-				-
Total	170,699.91	24,978.80	9.00	2.50	-	195,678.71

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Sangha, Ramesh	Active	Brampton Centre	46 km ²	65,460	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	70,407.36	-				70,407.36
2-Service Contracts	51,237.00	-				51,237.00
3-Travel						
Member	4.46	4,051.89	9.00	-	-	4,056.35
Designated traveller	-	900.42	2.00	-	-	900.42
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,070.64	-				4,070.64
Member's secondary residence expenses	7,650.00	-				7,650.00
4-Hospitality	3,576.14	-				3,576.14
5-Gifts	2,223.02	-				2,223.02
6-Advertising	20,167.00	-				20,167.00
7-Printing						
Householders	-	4,446.87				4,446.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,900.00	-				25,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	560.00	-				560.00
Informatics and telecommunication equipment purchases	273.97	-				273.97
Telecommunication services	1,104.50	-				1,104.50
Repairs and maintenance	4,730.74	-				4,730.74
Postage and courier services	105.48	-				105.48
Materials and supplies	962.18	1,447.92				2,410.10
Training	-	-				-
Total	192,972.49	10,847.10	11.00	-	-	203,819.59

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte	Active	Saint-Hyacinthe—Bagot	1,948 km ²	81,016		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,060.51	-				115,060.51
2-Service Contracts	2,109.25	-				2,109.25
3-Travel						
Member	2,291.13	157.72	0.50	-	-	2,448.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,248.48	1,310.91	6.00	-	-	6,559.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,188.37	-				3,188.37
Member's secondary residence expenses	13,467.31	-				13,467.31
4-Hospitality	6,223.09	-				6,223.09
5-Gifts	146.80	-				146.80
6-Advertising	20,893.81	-				20,893.81
7-Printing						
Householders	-	9,546.89				9,546.89
Ten percenters	-	2,644.64				2,644.64
Other printing related expenses	686.79	-				686.79
8-Offices						
Constituency office leases, insurance and utilities	15,190.00	-				15,190.00
Furniture, furnishing and equipment purchases	231.27	-				231.27
Equipment rentals	1,403.43	-				1,403.43
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,473.69	-				1,473.69
Repairs and maintenance	-	-				-
Postage and courier services	566.55	-				566.55
Materials and supplies	464.38	62.54				526.92
Training	750.00	-				750.00
Total	189,394.86	13,722.70	6.50	-	-	203,117.56

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep	Active	Surrey Centre	44 km ²	71,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,884.75	-				102,884.75
2-Service Contracts	3,326.00	-				3,326.00
3-Travel						
Member	945.99	23,808.08	9.00	3.00	-	24,754.07
Designated traveller	-	2,354.30	1.00	-	-	2,354.30
Dependants	-	4,513.48	2.00	-	-	4,513.48
Employees	2,664.30	3,368.80	3.50	-	-	6,033.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,094.69	-				1,094.69
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	4,926.41	-				4,926.41
5-Gifts	85.99	-				85.99
6-Advertising	20,639.75	-				20,639.75
7-Printing						
Householders	-	5,284.96				5,284.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	36,096.55	-				36,096.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	611.90	-				611.90
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,995.39	-				2,995.39
Repairs and maintenance	1,218.74	-				1,218.74
Postage and courier services	237.45	-				237.45
Materials and supplies	1,081.67	1,613.78				2,695.45
Training	-	-				-
Total	184,809.58	40,943.40	15.50	3.00	-	225,752.98

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km ²	82,965		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,904.95	-				97,904.95
2-Service Contracts	777.39	-				777.39
3-Travel						
Member	-	6,401.63	9.00	1.00	-	6,401.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	825.90	864.63	2.00	-	-	1,690.53
Member's accommodation expenses	299.25	-				299.25
Member's per diem expenses	3,891.71	-				3,891.71
Member's secondary residence expenses	7,846.91	-				7,846.91
4-Hospitality	3,064.00	-				3,064.00
5-Gifts	-	-				-
6-Advertising	9,882.67	-				9,882.67
7-Printing						
Householders	-	5,326.83				5,326.83
Ten percenters	-	1,236.81				1,236.81
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	18,065.25	-				18,065.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,073.42	-				3,073.42
Informatics and telecommunication equipment purchases	23.78	-				23.78
Telecommunication services	770.74	-				770.74
Repairs and maintenance	-	-				-
Postage and courier services	374.95	-				374.95
Materials and supplies	1,045.50	1,358.50				2,404.00
Training	-	-				-
Total	148,536.42	15,188.40	11.00	1.00	-	163,724.82

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km ²	85,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,987.72	-				105,987.72
2-Service Contracts	3,491.98	-				3,491.98
3-Travel						
Member	433.53	3,751.90	13.00	-	-	4,185.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,203.23	64.59	1.00	-	-	2,267.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,699.26	-				2,699.26
Member's secondary residence expenses	6,830.76	-				6,830.76
4-Hospitality	1,037.08	-				1,037.08
5-Gifts	-	-				-
6-Advertising	10,527.10	-				10,527.10
7-Printing						
Householders	-	4,898.74				4,898.74
Ten percenters	-	-				-
Other printing related expenses	43.14	-				43.14
8-Offices						
Constituency office leases, insurance and utilities	27,130.67	-				27,130.67
Furniture, furnishing and equipment purchases	-	349.40				349.40
Equipment rentals	298.28	-				298.28
Informatics and telecommunication equipment purchases	140.29	-				140.29
Telecommunication services	1,668.85	-				1,668.85
Repairs and maintenance	505.74	-				505.74
Postage and courier services	223.11	-				223.11
Materials and supplies	1,079.78	456.44				1,536.22
Training	-	-				-
Total	164,300.52	9,521.07	14.00	-	-	173,821.59

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	13,430 km ²	54,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	121,410.12	-				121,410.12
2-Service Contracts	837.13	-				837.13
3-Travel						
Member	-	1,501.40	1.00	-	-	1,501.40
Designated traveller	-	6,918.08	3.00	2.50	-	6,918.08
Dependants	-	8,057.49	4.00	1.00	-	8,057.49
Employees	1,996.49	3,928.33	2.00	-	-	5,924.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	6,322.99	-				6,322.99
5-Gifts	71.01	-				71.01
6-Advertising	5,024.68	-				5,024.68
7-Printing						
Householders	-	5,273.62				5,273.62
Ten percenters	-	1,055.97				1,055.97
Other printing related expenses	31.80	-				31.80
8-Offices						
Constituency office leases, insurance and utilities	20,335.75	-				20,335.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	36.66	-				36.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,153.66	-				1,153.66
Repairs and maintenance	132.50	-				132.50
Postage and courier services	612.61	-				612.61
Materials and supplies	892.57	-				892.57
Training	-	-				-
Total	158,857.97	26,734.89	10.00	3.50	-	185,592.86

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter	Active	Vaudreuil—Soulanges	408 km ²	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	142,945.80	-				142,945.80
2-Service Contracts	1,623.22	-				1,623.22
3-Travel						
Member	-	4,833.51	24.00	2.00	-	4,833.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,647.37	2,416.39	3.00	1.00	-	6,063.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,755.54	-				4,755.54
Member's secondary residence expenses	4,848.86	-				4,848.86
4-Hospitality	6,352.41	-				6,352.41
5-Gifts	101.96	-				101.96
6-Advertising	11,243.95	-				11,243.95
7-Printing						
Householders	-	12,472.88				12,472.88
Ten percenters	-	1,065.47				1,065.47
Other printing related expenses	460.08	-				460.08
8-Offices						
Constituency office leases, insurance and utilities	18,961.66	-				18,961.66
Furniture, furnishing and equipment purchases	619.98	29.54				649.52
Equipment rentals	837.50	-				837.50
Informatics and telecommunication equipment purchases	438.84	-				438.84
Telecommunication services	1,551.52	-				1,551.52
Repairs and maintenance	505.74	-				505.74
Postage and courier services	440.04	-				440.04
Materials and supplies	1,300.03	1,351.00				2,651.03
Training	-	-				-
Total	200,634.50	22,168.79	27.00	3.00	-	222,803.29

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Schmale, Jamie	Active	Haliburton—Kawartha Lakes— Brock	8,941 km ²	91,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,862.13	-				122,862.13
2-Service Contracts	9,487.37	-				9,487.37
3-Travel						
Member	4,242.03	18,895.60	12.00	7.00	1.00	23,137.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,580.47	4,535.15	3.50	3.00	-	10,115.62
Member's accommodation expenses	4,842.79	-				4,842.79
Member's per diem expenses	2,687.02	-				2,687.02
Member's secondary residence expenses	15,534.41	-				15,534.41
4-Hospitality	6,006.95	-				6,006.95
5-Gifts	157.29	-				157.29
6-Advertising	4,656.55	-				4,656.55
7-Printing						
Householders	-	11,158.00				11,158.00
Ten percenters	-	3,371.63				3,371.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,146.16	-				13,146.16
Furniture, furnishing and equipment purchases	216.62	-				216.62
Equipment rentals	2,298.81	-				2,298.81
Informatics and telecommunication equipment purchases	1,114.69	-				1,114.69
Telecommunication services	3,696.93	-				3,696.93
Repairs and maintenance	325.00	-				325.00
Postage and courier services	696.28	-				696.28
Materials and supplies	1,359.74	2,004.82				3,364.56
Training	343.91	-				343.91
Total	199,255.15	39,965.20	15.50	10.00	1.00	239,220.35

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Schulte, Deb	Active	King—Vaughan	449 km ²	86,158		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	129,785.02	-				129,785.02
2-Service Contracts	2,358.00	-				2,358.00
3-Travel						
Member	-	6,046.71	8.00	-	-	6,046.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,286.35	-				1,286.35
Member's secondary residence expenses	5,100.00	-				5,100.00
4-Hospitality	5,896.06	-				5,896.06
5-Gifts	-	-				-
6-Advertising	16,348.72	-				16,348.72
7-Printing						
Householders	-	1,439.20				1,439.20
Ten percenters	-	-				-
Other printing related expenses	15.72	-				15.72
8-Offices						
Constituency office leases, insurance and utilities	18,421.68	-				18,421.68
Furniture, furnishing and equipment purchases	2,157.07	-				2,157.07
Equipment rentals	2,024.82	-				2,024.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	780.13	-				780.13
Repairs and maintenance	505.74	-				505.74
Postage and courier services	79.77	-				79.77
Materials and supplies	1,666.37	147.42				1,813.79
Training	-	-				-
Total	186,425.45	7,633.33	8.00	-	-	194,058.78

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc	Active	Nickel Belt	30,490 km ²	73,466		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	129,124.72	-				129,124.72
2-Service Contracts	1,581.72	-				1,581.72
3-Travel						
Member	5,772.48	3,948.65	9.00	-	-	9,721.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	649.21	-	-	-	-	649.21
Member's accommodation expenses	178.38	-				178.38
Member's per diem expenses	2,895.71	-				2,895.71
Member's secondary residence expenses	11,200.00	-				11,200.00
4-Hospitality	2,536.11	-				2,536.11
5-Gifts	80.00	-				80.00
6-Advertising	7,394.19	-				7,394.19
7-Printing						
Householders	-	11,986.57				11,986.57
Ten percenters	-	-				-
Other printing related expenses	26.96	-				26.96
8-Offices						
Constituency office leases, insurance and utilities	16,014.11	-				16,014.11
Furniture, furnishing and equipment purchases	498.84	-				498.84
Equipment rentals	2,327.46	-				2,327.46
Informatics and telecommunication equipment purchases	686.34	-				686.34
Telecommunication services	1,707.01	-				1,707.01
Repairs and maintenance	553.68	-				553.68
Postage and courier services	604.33	-				604.33
Materials and supplies	1,010.69	3,018.42				4,029.11
Training	-	-				-
Total	184,841.94	18,953.64	9.00	-	-	203,795.58

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km ²	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	98,593.65	-				98,593.65
2-Service Contracts	12,467.97	-				12,467.97
3-Travel						
Member	826.02	5,324.03	8.50	-	-	6,150.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,095.11	3,534.91	5.00	-	-	4,630.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,489.12	-				3,489.12
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	4,803.40	-				4,803.40
5-Gifts	445.68	-				445.68
6-Advertising	6,174.86	-				6,174.86
7-Printing						
Householders	-	5,854.78				5,854.78
Ten percenters	-	73.82				73.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,079.79	-				24,079.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,197.05	-				2,197.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,039.54	-				2,039.54
Repairs and maintenance	630.74	-				630.74
Postage and courier services	845.39	-				845.39
Materials and supplies	899.67	6,823.82				7,723.49
Training	-	-				-
Total	164,687.99	21,611.36	13.50	-	-	186,299.35

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda	Active	Châteauguay—Lacolle	940 km ²	76,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,574.92	-				123,574.92
2-Service Contracts	657.25	-				657.25
3-Travel						
Member	708.05	1,437.76	8.00	-	-	2,145.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,408.12	1,141.61	5.50	-	-	2,549.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,500.00	-				4,500.00
4-Hospitality	4,181.99	-				4,181.99
5-Gifts	149.14	-				149.14
6-Advertising	18,352.15	-				18,352.15
7-Printing						
Householders	-	14,176.00				14,176.00
Ten percenters	-	10,789.40				10,789.40
Other printing related expenses	32.34	-				32.34
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	161.63	-				161.63
Informatics and telecommunication equipment purchases	40.01	-				40.01
Telecommunication services	1,596.78	-				1,596.78
Repairs and maintenance	730.74	-				730.74
Postage and courier services	2,754.59	-				2,754.59
Materials and supplies	682.81	1,110.73				1,793.54
Training	-	-				-
Total	173,720.51	28,655.50	13.50	-	-	202,376.01

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry	Active	Sault Ste. Marie	5,921 km ²	64,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,761.41	-				107,761.41
2-Service Contracts	1,442.00	-				1,442.00
3-Travel						
Member	314.35	18,608.68	11.50	-	-	18,923.03
Designated traveller	-	2,268.42	2.00	-	-	2,268.42
Dependants	-	2,307.85	2.00	-	-	2,307.85
Employees	1,551.44	770.80	1.00	-	-	2,322.24
Member's accommodation expenses	283.25	-				283.25
Member's per diem expenses	4,389.29	-				4,389.29
Member's secondary residence expenses	12,042.94	-				12,042.94
4-Hospitality	994.75	-				994.75
5-Gifts	33.82	-				33.82
6-Advertising	13,733.86	-				13,733.86
7-Printing						
Householders	-	4,847.04				4,847.04
Ten percenters	-	1,158.45				1,158.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,046.00	-				11,046.00
Furniture, furnishing and equipment purchases	31.98	-				31.98
Equipment rentals	44.70	-				44.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,763.85	-				1,763.85
Repairs and maintenance	512.74	-				512.74
Postage and courier services	326.10	-				326.10
Materials and supplies	278.72	236.24				514.96
Training	-	-				-
Total	156,551.20	30,197.48	16.50	-	-	186,748.68

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin	Active	Bow River	24,427 km ²	76,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,114.43	-				106,114.43
2-Service Contracts	1,081.93	-				1,081.93
3-Travel						
Member	2,424.67	13,701.39	6.50	2.00	-	16,126.06
Designated traveller	-	2,606.67	2.00	-	-	2,606.67
Dependants	-	-	-	-	-	-
Employees	521.87	1,168.80	-	1.00	-	1,690.67
Member's accommodation expenses	1,207.34	-				1,207.34
Member's per diem expenses	3,746.31	-				3,746.31
Member's secondary residence expenses	4,600.00	-				4,600.00
4-Hospitality	615.18	-				615.18
5-Gifts	586.85	-				586.85
6-Advertising	16,256.22	-				16,256.22
7-Printing						
Householders	-	3,438.45				3,438.45
Ten percenters	-	2,197.96				2,197.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,485.00	-				17,485.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,911.60	-				1,911.60
Repairs and maintenance	63.75	-				63.75
Postage and courier services	2,329.94	-				2,329.94
Materials and supplies	1,439.40	655.06				2,094.46
Training	1,458.69	-				1,458.69
Total	161,873.18	23,768.33	8.50	3.00	-	185,641.51

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,278 km ²	81,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,060.02	-				129,060.02
2-Service Contracts	2,258.00	-				2,258.00
3-Travel						
Member	3,816.79	14,879.51	11.00	3.00	-	18,696.30
Designated traveller	-	4,421.76	2.50	1.00	-	4,421.76
Dependants	-	-	-	-	-	-
Employees	3,954.23	2,460.26	4.00	-	-	6,414.49
Member's accommodation expenses	1,011.48	-				1,011.48
Member's per diem expenses	4,968.85	-				4,968.85
Member's secondary residence expenses	9,008.92	-				9,008.92
4-Hospitality	1,010.91	-				1,010.91
5-Gifts	-	-				-
6-Advertising	3,820.26	-				3,820.26
7-Printing						
Householders	-	5,956.66				5,956.66
Ten percenters	-	2,381.06				2,381.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,001.89	-				14,001.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	277.96	-				277.96
Informatics and telecommunication equipment purchases	283.28	-				283.28
Telecommunication services	2,670.55	-				2,670.55
Repairs and maintenance	-	-				-
Postage and courier services	673.00	-				673.00
Materials and supplies	1,098.09	709.94				1,808.03
Training	-	-				-
Total	177,914.23	30,809.19	17.50	4.00	-	208,723.42

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Jati	Active	Mission—Matsqui—Fraser Canyon	21,769 km ²	63,744		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	131,682.11	-				131,682.11
2-Service Contracts	2,059.90	-				2,059.90
3-Travel						
Member	258.92	25,145.58	17.50	6.00	-	25,404.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	73.56	3,565.33	2.00	-	-	3,638.89
Member's accommodation expenses	94.81	-				94.81
Member's per diem expenses	208.75	-				208.75
Member's secondary residence expenses	16,100.00	-				16,100.00
4-Hospitality	6,733.33	-				6,733.33
5-Gifts	102.67	-				102.67
6-Advertising	21,136.54	-				21,136.54
7-Printing						
Householders	-	4,355.44				4,355.44
Ten percenters	-	935.22				935.22
Other printing related expenses	115.62	-				115.62
8-Offices						
Constituency office leases, insurance and utilities	28,958.66	-				28,958.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	477.00	-				477.00
Informatics and telecommunication equipment purchases	1,529.52	-				1,529.52
Telecommunication services	3,251.55	-				3,251.55
Repairs and maintenance	1,685.48	-				1,685.48
Postage and courier services	783.53	-				783.53
Materials and supplies	4,162.06	231.50				4,393.56
Training	-	-				-
Total	219,414.01	34,233.07	19.50	6.00	-	253,647.08

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia	Active	Brampton South	49 km ²	73,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,269.03	-				116,269.03
2-Service Contracts	15,625.00	-				15,625.00
3-Travel						
Member	163.13	6,245.02	8.00	-	-	6,408.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,216.50	3,401.34	4.00	-	-	4,617.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,664.50	-				2,664.50
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	376.30	-				376.30
5-Gifts	-	-				-
6-Advertising	11,597.01	-				11,597.01
7-Printing						
Householders	-	8,227.55				8,227.55
Ten percenters	-	858.05				858.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,110.86	-				28,110.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	107.40	-				107.40
Informatics and telecommunication equipment purchases	120.98	-				120.98
Telecommunication services	2,381.09	-				2,381.09
Repairs and maintenance	-	-				-
Postage and courier services	526.32	-				526.32
Materials and supplies	898.86	1,655.04				2,553.90
Training	-	-				-
Total	186,156.98	20,387.00	12.00	-	-	206,543.98

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan	Active	Mississauga—Streetsville	49 km ²	83,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	118,936.14	-				118,936.14
2-Service Contracts	1,534.62	-				1,534.62
3-Travel						
Member	-	14,030.70	9.00	-	-	14,030.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,098.51	503.57	1.00	-	-	3,602.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,893.10	-				2,893.10
Member's secondary residence expenses	9,043.82	-				9,043.82
4-Hospitality	5,161.34	-				5,161.34
5-Gifts	213.24	-				213.24
6-Advertising	13,615.17	-				13,615.17
7-Printing						
Householders	-	5,730.57				5,730.57
Ten percenters	-	67.56				67.56
Other printing related expenses	76.68	-				76.68
8-Offices						
Constituency office leases, insurance and utilities	24,175.91	-				24,175.91
Furniture, furnishing and equipment purchases	219.98	-				219.98
Equipment rentals	2,662.42	-				2,662.42
Informatics and telecommunication equipment purchases	12.99	-				12.99
Telecommunication services	1,734.27	-				1,734.27
Repairs and maintenance	505.74	-				505.74
Postage and courier services	149.56	-				149.56
Materials and supplies	855.42	1,189.88				2,045.30
Training	-	-				-
Total	184,888.91	21,522.28	10.00	-	-	206,411.19

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km ²	64,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	136,096.32	-				136,096.32
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	8,033.21	25,426.14	10.00	3.50	-	33,459.35
Designated traveller	-	8,540.69	6.00	-	-	8,540.69
Dependants	-	-	-	-	-	-
Employees	4,773.03	2,062.37	2.00	-	-	6,835.40
Member's accommodation expenses	2,793.86	717.15				3,511.01
Member's per diem expenses	6,021.69	131.50				6,153.19
Member's secondary residence expenses	14,372.96	-				14,372.96
4-Hospitality	1,054.60	-				1,054.60
5-Gifts	611.43	-				611.43
6-Advertising	8,932.80	-				8,932.80
7-Printing						
Householders	-	2,102.15				2,102.15
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,700.00	-				21,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,869.64	-				3,869.64
Informatics and telecommunication equipment purchases	-	40.00				40.00
Telecommunication services	1,815.00	-				1,815.00
Repairs and maintenance	575.74	-				575.74
Postage and courier services	919.04	-				919.04
Materials and supplies	931.51	1,946.16				2,877.67
Training	-	-				-
Total	213,400.83	40,966.16	18.00	3.50	-	254,366.99

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Singh, Jagmeet	Active	Burnaby South	47 km ²	76,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	88,674.38	-				88,674.38
2-Service Contracts	1,800.00	-				1,800.00
3-Travel						
Member	279.60	25,443.27	-	7.50	-	25,722.87
Designated traveller	-	16,369.38	0.50	11.00	-	16,369.38
Dependants	-	-	-	-	-	-
Employees	-	10,002.06	1.50	3.50	-	10,002.06
Member's accommodation expenses	1,774.07	-				1,774.07
Member's per diem expenses	349.47	-				349.47
Member's secondary residence expenses	15,050.00	-				15,050.00
4-Hospitality	984.85	-				984.85
5-Gifts	-	-				-
6-Advertising	9,990.97	-				9,990.97
7-Printing						
Householders	-	8,751.34				8,751.34
Ten percenters	-	4,563.24				4,563.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,019.99	-				23,019.99
Furniture, furnishing and equipment purchases	481.76	-				481.76
Equipment rentals	42.54	-				42.54
Informatics and telecommunication equipment purchases	5,224.46	-				5,224.46
Telecommunication services	730.19	-				730.19
Repairs and maintenance	1,251.33	-				1,251.33
Postage and courier services	1,057.23	-				1,057.23
Materials and supplies	7,369.84	97.54				7,467.38
Training	10,000.00	-				10,000.00
Total	168,080.68	65,226.83	2.00	22.00	-	233,307.51

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sohi, Hon. Amarjeet	Active	Edmonton Mill Woods	50 km ²	74,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,178.27	-				132,178.27
2-Service Contracts	-	-				-
3-Travel						
Member	9.62	8,923.11	5.00	-	-	8,932.73
Designated traveller	-	1,349.19	-	1.00	-	1,349.19
Dependants	-	-	-	-	-	-
Employees	1,457.91	10,058.45	9.00	1.00	-	11,516.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,974.13	-				1,974.13
Member's secondary residence expenses	11,864.79	-				11,864.79
4-Hospitality	652.26	-				652.26
5-Gifts	7.95	-				7.95
6-Advertising	8,267.53	-				8,267.53
7-Printing						
Householders	-	6,123.70				6,123.70
Ten percenters	-	3,488.39				3,488.39
Other printing related expenses	1,765.00	-				1,765.00
8-Offices						
Constituency office leases, insurance and utilities	24,500.00	-				24,500.00
Furniture, furnishing and equipment purchases	772.62	-				772.62
Equipment rentals	295.01	-				295.01
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	2,284.98	-				2,284.98
Repairs and maintenance	505.74	-				505.74
Postage and courier services	2,574.66	-				2,574.66
Materials and supplies	1,372.32	6,342.19				7,714.51
Training	-	-				-
Total	190,510.34	36,285.03	14.00	2.00	-	226,795.37

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Neepawa	56,820 km ²	63,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	134,844.30	-				134,844.30
2-Service Contracts	142.56	-				142.56
3-Travel						
Member	3,510.46	17,595.78	8.50	-	-	21,106.24
Designated traveller	-	4,869.75	3.50	-	-	4,869.75
Dependants	-	-	-	-	-	-
Employees	9,171.62	12,118.14	8.00	-	-	21,289.76
Member's accommodation expenses	122.79	-				122.79
Member's per diem expenses	4,735.52	-				4,735.52
Member's secondary residence expenses	5,388.83	1,554.78				6,943.61
4-Hospitality	311.00	-				311.00
5-Gifts	677.29	-				677.29
6-Advertising	1,551.40	-				1,551.40
7-Printing						
Householders	-	4,746.79				4,746.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,482.74	-				16,482.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1.00	-				1.00
Telecommunication services	2,047.98	-				2,047.98
Repairs and maintenance	105.00	-				105.00
Postage and courier services	523.00	-				523.00
Materials and supplies	835.83	241.37				1,077.20
Training	-	-				-
Total	180,451.32	41,126.61	20.00	-	-	221,577.93

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco	Active	Vaughan—Woodbridge	84 km ²	74,742		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,830.84	-				102,830.84
2-Service Contracts	1,470.00	-				1,470.00
3-Travel						
Member	213.14	7,478.16	9.00	-	-	7,691.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	234.15	7,353.86	13.50	-	-	7,588.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,860.52	-				2,860.52
Member's secondary residence expenses	7,721.79	-				7,721.79
4-Hospitality	6,188.10	-				6,188.10
5-Gifts	39.90	-				39.90
6-Advertising	13,788.09	-				13,788.09
7-Printing						
Householders	-	5,681.01				5,681.01
Ten percenters	-	2,040.67				2,040.67
Other printing related expenses	75.09	-				75.09
8-Offices						
Constituency office leases, insurance and utilities	26,283.86	-				26,283.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	11,955.60	-				11,955.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,172.95	-				5,172.95
Repairs and maintenance	570.64	-				570.64
Postage and courier services	1,782.48	-				1,782.48
Materials and supplies	537.52	274.91				812.43
Training	570.78	-				570.78
Total	182,295.45	22,828.61	22.50	-	-	205,124.06

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Battle River—Crowfoot	53,072 km ²	81,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	91,571.62	-				91,571.62
2-Service Contracts	5,699.50	-				5,699.50
3-Travel						
Member	6,621.41	22,895.81	9.00	1.00	-	29,517.22
Designated traveller	-	10,692.23	5.00	1.00	-	10,692.23
Dependants	-	-	-	-	-	-
Employees	628.57	1,151.12	1.00	-	-	1,779.69
Member's accommodation expenses	642.32	-				642.32
Member's per diem expenses	4,476.03	-				4,476.03
Member's secondary residence expenses	4,235.10	-				4,235.10
4-Hospitality	1,503.41	-				1,503.41
5-Gifts	1,096.50	-				1,096.50
6-Advertising	6,911.67	-				6,911.67
7-Printing						
Householders	-	3,282.68				3,282.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,042.37	-				8,042.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	292.42	-				292.42
Informatics and telecommunication equipment purchases	15.72	-				15.72
Telecommunication services	1,289.61	-				1,289.61
Repairs and maintenance	46.50	-				46.50
Postage and courier services	1,392.16	-				1,392.16
Materials and supplies	657.27	557.34				1,214.61
Training	-	-				-
Total	135,122.18	38,579.18	15.00	2.00	-	173,701.36

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven	Active	Mississauga—Lakeshore	92 km ²	86,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,178.03	-				119,178.03
2-Service Contracts	3,274.14	-				3,274.14
3-Travel						
Member	98.75	6,987.33	8.50	1.00	-	7,086.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,694.08	716.06	1.00	-	-	2,410.14
Member's accommodation expenses	619.73	-				619.73
Member's per diem expenses	3,227.48	-				3,227.48
Member's secondary residence expenses	7,758.51	-				7,758.51
4-Hospitality	1,792.96	-				1,792.96
5-Gifts	22.99	-				22.99
6-Advertising	16,483.44	-				16,483.44
7-Printing						
Householders	-	7,225.16				7,225.16
Ten percenters	-	1,252.11				1,252.11
Other printing related expenses	1,403.90	-				1,403.90
8-Offices						
Constituency office leases, insurance and utilities	25,564.47	-				25,564.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,124.85	-				3,124.85
Informatics and telecommunication equipment purchases	1,877.81	-				1,877.81
Telecommunication services	2,058.25	-				2,058.25
Repairs and maintenance	974.74	-				974.74
Postage and courier services	568.39	-				568.39
Materials and supplies	1,491.90	543.46				2,035.36
Training	-	-				-
Total	191,214.42	16,724.12	9.50	1.00	-	207,938.54

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km ²	86,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,178.07	-				115,178.07
2-Service Contracts	2,142.00	-				2,142.00
3-Travel						
Member	1,496.27	4,988.21	11.00	-	-	6,484.48
Designated traveller	17.86	666.04	1.00	-	-	683.90
Dependants	-	-	-	-	-	-
Employees	289.93	-	-	-	-	289.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,307.65	-				3,307.65
Member's secondary residence expenses	11,536.01	-				11,536.01
4-Hospitality	2,961.37	-				2,961.37
5-Gifts	-	-				-
6-Advertising	9,453.78	-				9,453.78
7-Printing						
Householders	-	10,064.75				10,064.75
Ten percenters	-	553.40				553.40
Other printing related expenses	573.00	-				573.00
8-Offices						
Constituency office leases, insurance and utilities	27,902.36	-				27,902.36
Furniture, furnishing and equipment purchases	4,300.00	-				4,300.00
Equipment rentals	2,153.14	-				2,153.14
Informatics and telecommunication equipment purchases	5,377.48	-				5,377.48
Telecommunication services	1,251.18	-				1,251.18
Repairs and maintenance	1,459.75	-				1,459.75
Postage and courier services	794.59	-				794.59
Materials and supplies	981.79	530.06				1,511.85
Training	-	-				-
Total	191,176.23	16,802.46	12.00	-	-	207,978.69

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel	Active	Joliette	9,102 km ²	86,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,808.80	-				128,808.80
2-Service Contracts	2,469.00	-				2,469.00
3-Travel						
Member	988.81	3,384.21	17.00	9.00	-	4,373.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,153.77	680.39	1.00	1.50	-	3,834.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,664.05	-				3,664.05
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	6,321.70	-				6,321.70
5-Gifts	427.30	-				427.30
6-Advertising	18,825.01	-				18,825.01
7-Printing						
Householders	-	10,719.61				10,719.61
Ten percenters	-	2,494.12				2,494.12
Other printing related expenses	224.86	-				224.86
8-Offices						
Constituency office leases, insurance and utilities	7,282.80	-				7,282.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,991.92	-				1,991.92
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,367.34	-				1,367.34
Repairs and maintenance	75.00	-				75.00
Postage and courier services	598.50	-				598.50
Materials and supplies	2,671.45	-				2,671.45
Training	240.91	-				240.91
Total	189,611.22	17,278.33	18.00	10.50	-	206,889.55

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Stetski, Wayne	Active	Kootenay—Columbia	64,336 km ²	86,895		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	131,195.49	-				131,195.49
2-Service Contracts	1,315.52	-				1,315.52
3-Travel						
Member	4,615.77	12,049.20	6.50	-	-	16,664.97
Designated traveller	-	3,200.19	2.00	-	-	3,200.19
Dependants	-	-	-	-	-	-
Employees	1,595.67	-	-	-	-	1,595.67
Member's accommodation expenses	3,180.34	-				3,180.34
Member's per diem expenses	5,408.15	-				5,408.15
Member's secondary residence expenses	11,226.84	-				11,226.84
4-Hospitality	356.46	-				356.46
5-Gifts	-	-				-
6-Advertising	10,678.91	-				10,678.91
7-Printing						
Householders	-	7,031.14				7,031.14
Ten percenters	-	2,086.95				2,086.95
Other printing related expenses	301.64	-				301.64
8-Offices						
Constituency office leases, insurance and utilities	21,700.00	-				21,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	787.88	-				787.88
Informatics and telecommunication equipment purchases	2,027.99	-				2,027.99
Telecommunication services	1,471.68	-				1,471.68
Repairs and maintenance	256.80	-				256.80
Postage and courier services	511.10	-				511.10
Materials and supplies	875.08	171.43				1,046.51
Training	21.81	-				21.81
Total	197,527.13	24,538.91	8.50	-	-	222,066.04

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,600.58	-				110,600.58
2-Service Contracts	727.87	-				727.87
3-Travel						
Member	504.17	23,599.54	7.50	1.50	-	24,103.71
Designated traveller	-	-	-	-	-	-
Dependants	-	4,238.11	1.00	1.00	-	4,238.11
Employees	189.01	478.10	-	-	-	667.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,865.99	-				2,865.99
Member's secondary residence expenses	13,155.18	-				13,155.18
4-Hospitality	653.52	-				653.52
5-Gifts	392.74	-				392.74
6-Advertising	6,197.17	-				6,197.17
7-Printing						
Householders	-	7,007.10				7,007.10
Ten percenters	-	4,459.92				4,459.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,560.90	-				19,560.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	994.22	-				994.22
Informatics and telecommunication equipment purchases	5,251.79	-				5,251.79
Telecommunication services	1,207.29	-				1,207.29
Repairs and maintenance	120.00	-				120.00
Postage and courier services	1,506.94	-				1,506.94
Materials and supplies	652.30	1,505.00				2,157.30
Training	-	-				-
Total	164,579.67	41,287.77	8.50	2.50	-	205,867.44

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon	Active	Lakeland	31,877 km ²	79,721		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,732.48	-				135,732.48
2-Service Contracts	359.40	-				359.40
3-Travel						
Member	423.02	19,039.98	5.50	2.00	-	19,463.00
Designated traveller	-	4,846.10	2.00	-	-	4,846.10
Dependants	-	-	-	-	-	-
Employees	2,640.34	3,530.26	0.50	1.50	-	6,170.60
Member's accommodation expenses	1,779.07	-				1,779.07
Member's per diem expenses	623.14	-				623.14
Member's secondary residence expenses	13,941.62	-				13,941.62
4-Hospitality	1,306.32	-				1,306.32
5-Gifts	75.00	-				75.00
6-Advertising	7,528.13	-				7,528.13
7-Printing						
Householders	-	3,876.15				3,876.15
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,600.00	-				12,600.00
Furniture, furnishing and equipment purchases	530.07	-				530.07
Equipment rentals	342.25	-				342.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,542.66	-				1,542.66
Repairs and maintenance	-	-				-
Postage and courier services	642.91	-				642.91
Materials and supplies	308.30	1,126.80				1,435.10
Training	-	-				-
Total	180,374.71	32,419.29	8.00	3.50	-	212,794.00

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km ²	79,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,088.91	-				122,088.91
2-Service Contracts	7,191.00	-				7,191.00
3-Travel						
Member	1,684.41	9,496.55	10.50	1.00	-	11,180.96
Designated traveller	-	247.97	0.50	-	-	247.97
Dependants	-	-	-	-	-	-
Employees	2,033.49	3,089.01	5.50	-	-	5,122.50
Member's accommodation expenses	1,033.36	-				1,033.36
Member's per diem expenses	2,300.91	-				2,300.91
Member's secondary residence expenses	15,649.85	-				15,649.85
4-Hospitality	1,212.57	-				1,212.57
5-Gifts	103.96	-				103.96
6-Advertising	7,040.98	-				7,040.98
7-Printing						
Householders	-	6,172.39				6,172.39
Ten percenters	-	1,967.45				1,967.45
Other printing related expenses	112.64	-				112.64
8-Offices						
Constituency office leases, insurance and utilities	25,222.13	-				25,222.13
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	1,050.00	-				1,050.00
Informatics and telecommunication equipment purchases	201.84	-				201.84
Telecommunication services	1,834.92	-				1,834.92
Repairs and maintenance	-	-				-
Postage and courier services	496.65	-				496.65
Materials and supplies	579.32	391.22				970.54
Training	-	-				-
Total	189,896.93	21,364.59	16.50	1.00	-	211,261.52

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan	Active	Kitchener South—Hespeler	111 km ²	72,953		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,094.50	-				99,094.50
2-Service Contracts	2,235.17	-				2,235.17
3-Travel						
Member	1,452.74	11,678.66	10.00	2.00	1.00	13,131.40
Designated traveller	-	1,372.58	1.50	0.50	-	1,372.58
Dependants	-	-	-	-	-	-
Employees	10,497.91	6,810.48	12.00	-	-	17,308.39
Member's accommodation expenses	589.33	-				589.33
Member's per diem expenses	2,475.11	-				2,475.11
Member's secondary residence expenses	7,013.82	-				7,013.82
4-Hospitality	2,139.86	-				2,139.86
5-Gifts	1,673.89	-				1,673.89
6-Advertising	14,943.39	-				14,943.39
7-Printing						
Householders	-	5,987.94				5,987.94
Ten percenters	-	-				-
Other printing related expenses	130.00	-				130.00
8-Offices						
Constituency office leases, insurance and utilities	21,229.97	-				21,229.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,782.01	-				2,782.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,810.84	-				1,810.84
Repairs and maintenance	505.74	-				505.74
Postage and courier services	42.68	-				42.68
Materials and supplies	336.69	615.74				952.43
Training	-	-				-
Total	168,953.65	26,465.40	23.50	2.50	1.00	195,419.05

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Tan, Geng	Active	Don Valley North	26 km ²	72,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	121,838.13	-				121,838.13
2-Service Contracts	1,733.74	-				1,733.74
3-Travel						
Member	538.07	3,861.00	9.00	-	-	4,399.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,086.65	1,323.58	3.00	-	-	5,410.23
Member's accommodation expenses	625.00	-				625.00
Member's per diem expenses	5,021.89	-				5,021.89
Member's secondary residence expenses	3,967.69	-				3,967.69
4-Hospitality	5,261.73	-				5,261.73
5-Gifts	-	-				-
6-Advertising	7,676.66	-				7,676.66
7-Printing						
Householders	-	6,232.00				6,232.00
Ten percenters	-	1,046.38				1,046.38
Other printing related expenses	267.25	-				267.25
8-Offices						
Constituency office leases, insurance and utilities	22,173.20	-				22,173.20
Furniture, furnishing and equipment purchases	772.62	-				772.62
Equipment rentals	3,330.53	-				3,330.53
Informatics and telecommunication equipment purchases	263.65	-				263.65
Telecommunication services	1,217.74	-				1,217.74
Repairs and maintenance	1,510.74	-				1,510.74
Postage and courier services	582.69	-				582.69
Materials and supplies	4,498.50	775.46				5,273.96
Training	-	-				-
Total	185,366.48	13,238.42	12.00	-	-	198,604.90

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Hon. Filomena	Active	Hamilton West—Ancaster— Dundas	110 km ²	86,222		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	109,700.30	-				109,700.30
2-Service Contracts	17,830.00	-				17,830.00
3-Travel						
Member	212.19	7,893.29	9.50	-	-	8,105.48
Designated traveller	-	4,542.90	7.00	-	-	4,542.90
Dependants	-	-	-	-	-	-
Employees	185.74	-	-	-	-	185.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,042.92	-				9,042.92
4-Hospitality	1,436.82	-				1,436.82
5-Gifts	37.86	-				37.86
6-Advertising	8,634.31	-				8,634.31
7-Printing						
Householders	-	11,957.16				11,957.16
Ten percenters	-	688.85				688.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,227.09	-				15,227.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	371.30	-				371.30
Informatics and telecommunication equipment purchases	35.69	-				35.69
Telecommunication services	1,857.56	-				1,857.56
Repairs and maintenance	612.74	-				612.74
Postage and courier services	255.35	-				255.35
Materials and supplies	518.87	416.64				935.51
Training	-	-				-
Total	165,958.74	25,498.84	16.50	-	-	191,457.58

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc	Active	Montcalm	906 km ²	83,808		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,870.83	-				126,870.83
2-Service Contracts	4,162.68	-				4,162.68
3-Travel						
Member	67.13	2,427.37	13.00	-	-	2,494.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,852.11	408.84	2.00	-	-	5,260.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,707.64	-				2,707.64
Member's secondary residence expenses	12,427.10	-				12,427.10
4-Hospitality	4,351.92	-				4,351.92
5-Gifts	206.97	-				206.97
6-Advertising	21,246.11	-				21,246.11
7-Printing						
Householders	-	7,428.35				7,428.35
Ten percenters	-	799.58				799.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,961.89	-				15,961.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	397.75	-				397.75
Informatics and telecommunication equipment purchases	1,047.06	-				1,047.06
Telecommunication services	2,269.36	-				2,269.36
Repairs and maintenance	569.50	-				569.50
Postage and courier services	197.26	-				197.26
Materials and supplies	2,784.72	147.67				2,932.39
Training	-	-				-
Total	200,120.03	11,211.81	15.00	-	-	211,331.84

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	92,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,400.84	-				117,400.84
2-Service Contracts	4,201.60	-				4,201.60
3-Travel						
Member	891.80	8,583.68	7.00	1.00	-	9,475.48
Designated traveller	55.35	974.76	1.00	-	-	1,030.11
Dependants	-	30.25	-	-	-	30.25
Employees	4,117.22	4,306.12	5.00	-	-	8,423.34
Member's accommodation expenses	320.03	-				320.03
Member's per diem expenses	3,734.66	-				3,734.66
Member's secondary residence expenses	6,555.19	-				6,555.19
4-Hospitality	567.68	-				567.68
5-Gifts	40.38	-				40.38
6-Advertising	679.96	-				679.96
7-Printing						
Householders	-	2,935.78				2,935.78
Ten percenters	-	6,708.85				6,708.85
Other printing related expenses	306.20	-				306.20
8-Offices						
Constituency office leases, insurance and utilities	31,697.47	-				31,697.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	676.43	-				676.43
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,045.53	-				3,045.53
Repairs and maintenance	230.48	-				230.48
Postage and courier services	2,483.03	-				2,483.03
Materials and supplies	1,792.62	187.95				1,980.57
Training	-	-				-
Total	178,796.47	23,727.39	13.00	1.00	-	202,523.86

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Tootoo, Hon. Hunter	Active	Nunavut	2,093,190 km ²	20,252		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,147.36	-				91,147.36
2-Service Contracts	31,515.15	-				31,515.15
3-Travel						
Member	-	36,352.33	9.50	2.00	-	36,352.33
Designated traveller	-	-	-	-	-	-
Dependants	-	3,928.34	1.50	-	-	3,928.34
Employees	1,228.64	27,087.55	6.50	-	-	28,316.19
Member's accommodation expenses	1,156.85	-				1,156.85
Member's per diem expenses	2,048.52	-				2,048.52
Member's secondary residence expenses	11,400.00	-				11,400.00
4-Hospitality	29.95	-				29.95
5-Gifts	-	-				-
6-Advertising	12,812.84	-				12,812.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,080.50	-				21,080.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,255.85	-				2,255.85
Repairs and maintenance	216.00	-				216.00
Postage and courier services	1,350.11	-				1,350.11
Materials and supplies	31.54	122.43				153.97
Training	-	-				-
Total	176,273.31	67,490.65	17.50	2.00	-	243,763.96

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—University	71 km ²	58,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,819.80	-				128,819.80
2-Service Contracts	1,021.79	-				1,021.79
3-Travel						
Member	-	27,457.37	9.50	5.00	-	27,457.37
Designated traveller	-	15,049.12	5.50	3.00	-	15,049.12
Dependants	-	11,989.63	-	-	-	11,989.63
Employees	1,050.20	1,685.03	2.00	-	-	2,735.23
Member's accommodation expenses	4,035.31	194.32				4,229.63
Member's per diem expenses	4,269.69	-				4,269.69
Member's secondary residence expenses	5,765.78	4,080.07				9,845.85
4-Hospitality	2,269.49	-				2,269.49
5-Gifts	233.50	-				233.50
6-Advertising	1,334.00	-				1,334.00
7-Printing						
Householders	-	2,408.63				2,408.63
Ten percenters	-	960.98				960.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,099.84	-				25,099.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	58.28	-				58.28
Telecommunication services	1,540.38	-				1,540.38
Repairs and maintenance	143.10	-				143.10
Postage and courier services	250.62	-				250.62
Materials and supplies	1,319.81	21.60				1,341.41
Training	-	-				-
Total	177,271.59	63,846.75	17.00	8.00	-	241,118.34

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km ²	79,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	114,989.79	-				114,989.79
2-Service Contracts	491.67	-				491.67
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	993.42	253.02	1.00	-	-	1,246.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,638.23	-				1,638.23
5-Gifts	-	-				-
6-Advertising	14,437.25	-				14,437.25
7-Printing						
Householders	-	6,508.90				6,508.90
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,928.24	-				23,928.24
Furniture, furnishing and equipment purchases	27.99	-				27.99
Equipment rentals	344.82	-				344.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	746.52	-				746.52
Repairs and maintenance	505.74	-				505.74
Postage and courier services	122.06	-				122.06
Materials and supplies	361.30	138.67				499.97
Training	-	-				-
Total	158,587.03	6,900.59	1.00	-	-	165,487.62

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine	Active	Jonquière	42,453 km ²	73,099		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,042.15	-				123,042.15
2-Service Contracts	2,511.35	-				2,511.35
3-Travel						
Member	1,160.13	7,976.84	7.50	-	-	9,136.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,864.34	610.68	1.00	-	-	2,475.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,703.34	-				2,703.34
Member's secondary residence expenses	9,646.37	-				9,646.37
4-Hospitality	2,270.85	-				2,270.85
5-Gifts	416.18	-				416.18
6-Advertising	19,996.15	-				19,996.15
7-Printing						
Householders	-	2,902.13				2,902.13
Ten percenters	-	-				-
Other printing related expenses	7.98	-				7.98
8-Offices						
Constituency office leases, insurance and utilities	13,786.99	-				13,786.99
Furniture, furnishing and equipment purchases	18.76	-				18.76
Equipment rentals	38.68	-				38.68
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,559.04	-				2,559.04
Repairs and maintenance	-	-				-
Postage and courier services	54.78	-				54.78
Materials and supplies	341.37	-				341.37
Training	-	-				-
Total	180,418.46	11,489.65	8.50	-	-	191,908.11

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From August 3, 2019 to September 30, 2019	Vacant	Calgary Forest Lawn	53 km ²	75,336	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,055.61	-				9,055.61
2-Service Contracts	135.00	-				135.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	877.18	2,377.29	1.50	0.50	-	3,254.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	42.49	-				42.49
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,756.24	-				6,756.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	16,866.52	2,377.29	1.50	0.50	-	19,243.81

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant	Vacant	Kings—Hants	4,440 km ²	67,213	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,523.95	-				39,523.95
2-Service Contracts	252.00	-				252.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,273.40	-				15,273.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,111.82	-				1,111.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,032.37	-				1,032.37
Repairs and maintenance	794.75	-				794.75
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	57,988.29	-	-	-	-	57,988.29

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From June 21, 2019 to September 30, 2019	Vacant	Langley—Aldergrove	382 km ²	83,065	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	24,296.70	-				24,296.70
2-Service Contracts	25.00	-				25.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	316.73	956.20	-	-	-	1,272.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,024.36	-				12,024.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	427.25	-				427.25
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	47.25	-				47.25
Training	-	-				-
Total	37,137.29	956.20	-	-	-	38,093.49

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2019 to May 5, 2019	Vacant	Nanaimo—Ladysmith	1,753 km ²	95,200		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	10,684.98	-				10,684.98
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,000.00	-				5,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	308.59	-				308.59
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,052.83	-				1,052.83
Repairs and maintenance	-	-				-
Postage and courier services	66.64	-				66.64
Materials and supplies	-	-				-
Training	-	-				-
Total	17,113.04	-	-	-	-	17,113.04

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant	Vacant	Saint-Léonard—Saint-Michel	21 km ²	76,746	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,812.20	-				49,812.20
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,958.26	-				20,958.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	76.93	-				76.93
Informatics and telecommunication equipment purchases	240.00	-				240.00
Telecommunication services	911.69	-				911.69
Repairs and maintenance	505.75	-				505.75
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	72,504.83	-	-	-	-	72,504.83

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From September 2, 2019 to September 30, 2019	Vacant	Victoria	43 km ²	94,627		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,750.00	-				2,750.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	2,750.00	-	-	-	-	2,750.00

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Leamington	2,183 km ²	79,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,574.51	-				106,574.51
2-Service Contracts	1,743.90	-				1,743.90
3-Travel						
Member	383.37	8,200.44	11.00	-	-	8,583.81
Designated traveller	-	1,168.36	2.00	-	-	1,168.36
Dependants	-	-	-	-	-	-
Employees	1,691.44	546.84	1.00	-	-	2,238.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,177.43	-				3,177.43
Member's secondary residence expenses	11,129.53	-				11,129.53
4-Hospitality	1,415.43	-				1,415.43
5-Gifts	108.00	-				108.00
6-Advertising	2,521.72	-				2,521.72
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,228.22	-				17,228.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,102.18	-				1,102.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,764.89	-				1,764.89
Repairs and maintenance	-	-				-
Postage and courier services	140.76	-				140.76
Materials and supplies	290.49	548.52				839.01
Training	-	-				-
Total	149,271.87	10,464.16	14.00	-	-	159,736.03

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan	Active	Saint Boniface—Saint Vital	65 km ²	66,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,239.62	-				105,239.62
2-Service Contracts	185.00	-				185.00
3-Travel						
Member	8.93	18,640.97	10.50	1.00	-	18,649.90
Designated traveller	-	3,030.56	2.00	-	-	3,030.56
Dependants	-	-	-	-	-	-
Employees	1,268.09	4,384.30	3.00	1.00	-	5,652.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,214.88	-				3,214.88
Member's secondary residence expenses	9,750.00	-				9,750.00
4-Hospitality	641.96	-				641.96
5-Gifts	-	-				-
6-Advertising	14,484.69	-				14,484.69
7-Printing						
Householders	-	14,219.63				14,219.63
Ten percenters	-	-				-
Other printing related expenses	475.00	-				475.00
8-Offices						
Constituency office leases, insurance and utilities	24,186.80	-				24,186.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,120.04	-				1,120.04
Repairs and maintenance	505.74	-				505.74
Postage and courier services	136.97	-				136.97
Materials and supplies	553.25	491.40				1,044.65
Training	-	-				-
Total	161,770.97	40,766.86	15.50	2.00	-	202,537.83

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita	Active	Ottawa West—Nepean	71 km ²	84,557		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,437.60	-				129,437.60
2-Service Contracts	877.92	-				877.92
3-Travel						
Member	-	169.12	-	-	-	169.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	809.72	-				809.72
5-Gifts	-	-				-
6-Advertising	1,689.38	-				1,689.38
7-Printing						
Householders	-	11,851.55				11,851.55
Ten percenters	-	418.34				418.34
Other printing related expenses	11.54	-				11.54
8-Offices						
Constituency office leases, insurance and utilities	17,878.04	-				17,878.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,601.15	-				1,601.15
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,030.13	-				2,030.13
Repairs and maintenance	505.74	-				505.74
Postage and courier services	92.36	-				92.36
Materials and supplies	200.77	1,976.52				2,177.29
Training	-	-				-
Total	155,134.35	14,415.53	-	-	-	169,549.88

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km ²	79,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,778.84	-				104,778.84
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	21.82	9,155.29	11.50	-	-	9,177.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	530.03	-	-	-	-	530.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	877.90	-				877.90
Member's secondary residence expenses	6,204.60	-				6,204.60
4-Hospitality	1,763.30	-				1,763.30
5-Gifts	147.08	-				147.08
6-Advertising	2,748.86	-				2,748.86
7-Printing						
Householders	-	12,249.86				12,249.86
Ten percenters	-	1,539.32				1,539.32
Other printing related expenses	40.87	-				40.87
8-Offices						
Constituency office leases, insurance and utilities	18,790.80	-				18,790.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,721.47	-				1,721.47
Informatics and telecommunication equipment purchases	903.99	-				903.99
Telecommunication services	2,177.82	-				2,177.82
Repairs and maintenance	505.74	-				505.74
Postage and courier services	336.98	-				336.98
Materials and supplies	220.34	251.21				471.55
Training	-	-				-
Total	142,070.44	23,195.68	11.50	-	-	165,266.12

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen	Active	Elgin—Middlesex—London	2,640 km ²	83,446		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,812.62	-				110,812.62
2-Service Contracts	1,929.65	-				1,929.65
3-Travel						
Member	3,397.07	6,523.14	9.00	-	-	9,920.21
Designated traveller	-	1,499.89	2.00	-	-	1,499.89
Dependants	-	626.42	1.00	-	-	626.42
Employees	2,068.34	1,570.07	2.00	-	-	3,638.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,657.64	-				3,657.64
Member's secondary residence expenses	12,198.18	-				12,198.18
4-Hospitality	2,163.63	-				2,163.63
5-Gifts	672.19	-				672.19
6-Advertising	10,619.47	-				10,619.47
7-Printing						
Householders	-	6,250.65				6,250.65
Ten percenters	-	202.82				202.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,450.00	-				9,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	219.70	-				219.70
Informatics and telecommunication equipment purchases	452.36	-				452.36
Telecommunication services	1,315.50	-				1,315.50
Repairs and maintenance	1,399.25	-				1,399.25
Postage and courier services	326.82	-				326.82
Materials and supplies	445.72	408.53				854.25
Training	-	-				-
Total	161,128.14	17,081.52	14.00	-	-	178,209.66

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold	Active	Peace River—Westlock	105,924 km ²	77,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	136,653.46	-				136,653.46
2-Service Contracts	569.95	-				569.95
3-Travel						
Member	8,607.41	13,624.20	6.00	3.00	1.00	22,231.61
Designated traveller	-	1,110.54	1.00	-	-	1,110.54
Dependants	-	2,868.60	1.00	-	-	2,868.60
Employees	4,535.26	9,531.47	7.50	1.00	-	14,066.73
Member's accommodation expenses	418.46	-				418.46
Member's per diem expenses	4,155.50	-				4,155.50
Member's secondary residence expenses	13,396.16	-				13,396.16
4-Hospitality	1,610.97	-				1,610.97
5-Gifts	278.60	-				278.60
6-Advertising	13,779.10	-				13,779.10
7-Printing						
Householders	-	6,820.29				6,820.29
Ten percenters	-	3,797.70				3,797.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,767.20	-				12,767.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,195.57	-				3,195.57
Telecommunication services	1,045.17	-				1,045.17
Repairs and maintenance	-	-				-
Postage and courier services	1,379.91	-				1,379.91
Materials and supplies	932.60	631.92				1,564.52
Training	1,341.12	-				1,341.12
Total	204,666.44	38,384.72	15.50	4.00	1.00	243,051.16

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif	Active	Parkdale—High Park	16 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	137,923.68	-				137,923.68
2-Service Contracts	2,360.09	-				2,360.09
3-Travel						
Member	303.42	7,626.35	11.50	0.50	-	7,929.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	690.22	2,872.06	5.00	-	-	3,562.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,875.92	-				1,875.92
Member's secondary residence expenses	8,145.58	-				8,145.58
4-Hospitality	2,488.14	-				2,488.14
5-Gifts	155.09	-				155.09
6-Advertising	16,109.05	-				16,109.05
7-Printing						
Householders	-	6,284.76				6,284.76
Ten percenters	-	5,172.57				5,172.57
Other printing related expenses	304.89	-				304.89
8-Offices						
Constituency office leases, insurance and utilities	16,494.10	-				16,494.10
Furniture, furnishing and equipment purchases	224.98	-				224.98
Equipment rentals	1,406.01	-				1,406.01
Informatics and telecommunication equipment purchases	187.34	-				187.34
Telecommunication services	2,117.97	-				2,117.97
Repairs and maintenance	505.74	-				505.74
Postage and courier services	1,359.90	-				1,359.90
Materials and supplies	1,379.10	217.99				1,597.09
Training	-	-				-
Total	194,031.22	22,173.73	16.50	0.50	-	216,204.95

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay	Active	Yorkton—Melville	43,272 km ²	54,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,865.99	-				122,865.99
2-Service Contracts	872.80	-				872.80
3-Travel						
Member	4,117.94	17,026.15	7.50	1.00	-	21,144.09
Designated traveller	-	12,228.00	6.50	-	-	12,228.00
Dependants	-	-	-	-	-	-
Employees	181.72	-	-	-	-	181.72
Member's accommodation expenses	1,922.43	-				1,922.43
Member's per diem expenses	639.02	-				639.02
Member's secondary residence expenses	14,103.55	-				14,103.55
4-Hospitality	2,071.23	-				2,071.23
5-Gifts	364.31	-				364.31
6-Advertising	8,665.51	-				8,665.51
7-Printing						
Householders	-	-				-
Ten percenters	-	793.20				793.20
Other printing related expenses	597.96	-				597.96
8-Offices						
Constituency office leases, insurance and utilities	14,245.16	-				14,245.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	325.00	-				325.00
Informatics and telecommunication equipment purchases	578.23	-				578.23
Telecommunication services	2,008.16	-				2,008.16
Repairs and maintenance	-	-				-
Postage and courier services	640.14	-				640.14
Materials and supplies	658.89	6.54				665.43
Training	-	-				-
Total	174,858.04	30,053.89	14.00	1.00	-	204,911.93

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Warawa, Mark From April 1, 2019 to June 20, 2019	DE	Langley—Aldergrove	382 km ²				83,065
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	65,616.01	-				65,616.01	
2-Service Contracts	1,171.16	-				1,171.16	
3-Travel							
Member	14.92	2,378.93	1.00	-	-	2,393.85	
Designated traveller	-	1,606.47	1.00	-	-	1,606.47	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	351.43	-				351.43	
Member's secondary residence expenses	5,085.32	-				5,085.32	
4-Hospitality	13.48	-				13.48	
5-Gifts	540.03	-				540.03	
6-Advertising	4,180.07	-				4,180.07	
7-Printing							
Householders	-	4,317.59				4,317.59	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	9,339.07	-				9,339.07	
Furniture, furnishing and equipment purchases	349.99	-				349.99	
Equipment rentals	218.11	-				218.11	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	722.19	-				722.19	
Repairs and maintenance	-	-				-	
Postage and courier services	309.06	-				309.06	
Materials and supplies	120.91	586.75				707.66	
Training	-	-				-	
Total	88,031.75	8,889.74	2.00	-	-	96,921.49	

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km ²	82,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,179.35	-				103,179.35
2-Service Contracts	1,536.78	-				1,536.78
3-Travel						
Member	2,106.24	23,777.02	9.00	-	-	25,883.26
Designated traveller	1,108.77	1,927.68	1.00	-	-	3,036.45
Dependants	-	8,100.72	4.00	-	-	8,100.72
Employees	-	-	-	-	-	-
Member's accommodation expenses	368.98	-				368.98
Member's per diem expenses	4,257.42	-				4,257.42
Member's secondary residence expenses	7,099.06	-				7,099.06
4-Hospitality	810.70	-				810.70
5-Gifts	690.38	-				690.38
6-Advertising	7,989.28	-				7,989.28
7-Printing						
Householders	-	3,387.70				3,387.70
Ten percenters	-	2,536.39				2,536.39
Other printing related expenses	245.00	-				245.00
8-Offices						
Constituency office leases, insurance and utilities	27,452.34	-				27,452.34
Furniture, furnishing and equipment purchases	174.98	-				174.98
Equipment rentals	915.61	-				915.61
Informatics and telecommunication equipment purchases	1,174.97	-				1,174.97
Telecommunication services	1,801.91	-				1,801.91
Repairs and maintenance	-	-				-
Postage and courier services	1,709.62	-				1,709.62
Materials and supplies	527.31	646.13				1,173.44
Training	-	-				-
Total	163,148.70	40,375.64	14.00	-	-	203,524.34

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin	Active	Saskatoon—Grasswood	342 km ²	59,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	121,512.81	-				121,512.81
2-Service Contracts	362.39	-				362.39
3-Travel						
Member	403.04	22,215.62	9.00	4.00	1.00	22,618.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,017.86	-				1,017.86
Member's per diem expenses	4,133.53	-				4,133.53
Member's secondary residence expenses	6,497.48	-				6,497.48
4-Hospitality	3,171.32	-				3,171.32
5-Gifts	-	-				-
6-Advertising	3,659.00	-				3,659.00
7-Printing						
Householders	-	5,331.22				5,331.22
Ten percenters	-	182.82				182.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,404.34	-				18,404.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	787.62	-				787.62
Informatics and telecommunication equipment purchases	1,466.67	-				1,466.67
Telecommunication services	1,293.09	-				1,293.09
Repairs and maintenance	225.00	-				225.00
Postage and courier services	567.32	-				567.32
Materials and supplies	281.62	1,807.53				2,089.15
Training	-	-				-
Total	163,783.09	29,537.19	9.00	4.00	1.00	193,320.28

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len	Active	Calgary Confederation	54 km ²	91,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	139,898.73	-				139,898.73
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	26.79	15,436.94	6.50	1.00	-	15,463.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	327.46	-				327.46
Member's per diem expenses	2,818.71	-				2,818.71
Member's secondary residence expenses	12,267.46	-				12,267.46
4-Hospitality	103.24	-				103.24
5-Gifts	-	-				-
6-Advertising	470.00	-				470.00
7-Printing						
Householders	-	8,000.25				8,000.25
Ten percenters	-	3,226.32				3,226.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,442.08	-				30,442.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	207.44	-				207.44
Informatics and telecommunication equipment purchases	62.99	-				62.99
Telecommunication services	1,027.73	-				1,027.73
Repairs and maintenance	187.50	-				187.50
Postage and courier services	490.35	-				490.35
Materials and supplies	46.45	43.70				90.15
Training	-	-				-
Total	188,676.93	26,707.21	6.50	1.00	-	215,384.14

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin	Active	Regina—Lewvan	58 km ²	64,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,495.01	-				102,495.01
2-Service Contracts	752.38	-				752.38
3-Travel						
Member	3.12	2,967.64	4.00	-	-	2,970.76
Designated traveller	-	1,234.47	2.00	-	-	1,234.47
Dependants	-	-	-	-	-	-
Employees	1,890.62	1,152.47	2.00	-	-	3,043.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,618.62	-				7,618.62
Member's secondary residence expenses	7,927.00	-				7,927.00
4-Hospitality	1,214.41	-				1,214.41
5-Gifts	-	-				-
6-Advertising	16,197.00	-				16,197.00
7-Printing						
Householders	-	5,336.41				5,336.41
Ten percenters	-	4,159.09				4,159.09
Other printing related expenses	2,958.00	-				2,958.00
8-Offices						
Constituency office leases, insurance and utilities	7,423.50	-				7,423.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	253.13	-				253.13
Informatics and telecommunication equipment purchases	156.00	-				156.00
Telecommunication services	1,436.29	-				1,436.29
Repairs and maintenance	249.45	-				249.45
Postage and courier services	880.81	-				880.81
Materials and supplies	49.76	649.80				699.56
Training	-	-				-
Total	151,505.10	15,499.88	8.00	-	-	167,004.98

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick	Active	St. John's East	363 km ²	66,304		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,384.43	-				127,384.43
2-Service Contracts	860.00	-				860.00
3-Travel						
Member	-	21,126.66	10.00	2.00	-	21,126.66
Designated traveller	-	545.31	-	1.00	-	545.31
Dependants	-	2,075.97	-	2.00	-	2,075.97
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,011.39	-				1,011.39
Member's per diem expenses	2,715.37	-				2,715.37
Member's secondary residence expenses	4,601.27	-				4,601.27
4-Hospitality	544.34	-				544.34
5-Gifts	643.60	-				643.60
6-Advertising	10,844.01	-				10,844.01
7-Printing						
Householders	-	3,076.14				3,076.14
Ten percenters	-	835.99				835.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,577.99	-				21,577.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	536.74	-				536.74
Informatics and telecommunication equipment purchases	45.94	-				45.94
Telecommunication services	1,873.38	-				1,873.38
Repairs and maintenance	630.74	-				630.74
Postage and courier services	429.78	-				429.78
Materials and supplies	384.85	76.22				461.07
Training	85.00	-				85.00
Total	174,168.83	27,736.29	10.00	5.00	-	201,905.12

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Hon. Jonathan	Active	North Vancouver	342 km ²	85,219		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,614.27	-				102,614.27
2-Service Contracts	3,437.45	-				3,437.45
3-Travel						
Member	151.50	17,931.04	7.50	-	-	18,082.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,590.32	3,736.09	2.50	-	-	6,326.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,159.83	-				2,159.83
Member's secondary residence expenses	11,660.29	-				11,660.29
4-Hospitality	1,275.75	-				1,275.75
5-Gifts	-	-				-
6-Advertising	7,794.22	-				7,794.22
7-Printing						
Householders	-	6,056.37				6,056.37
Ten percenters	-	-				-
Other printing related expenses	481.50	-				481.50
8-Offices						
Constituency office leases, insurance and utilities	20,669.52	-				20,669.52
Furniture, furnishing and equipment purchases	35.29	-				35.29
Equipment rentals	2,258.45	-				2,258.45
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,805.21	-				1,805.21
Repairs and maintenance	505.74	-				505.74
Postage and courier services	59.80	-				59.80
Materials and supplies	227.98	236.56				464.54
Training	-	-				-
Total	157,727.12	27,960.06	10.00	-	-	185,687.18

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km ²	80,488	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,030.76	-				103,030.76
2-Service Contracts	1,705.72	-				1,705.72
3-Travel						
Member	57.63	21,507.75	9.50	1.00	-	21,565.38
Designated traveller	-	16,608.30	6.00	1.00	-	16,608.30
Dependants	-	-	-	-	-	-
Employees	4,797.41	4,690.20	4.00	-	-	9,487.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,834.83	-				2,834.83
Member's secondary residence expenses	8,055.42	-				8,055.42
4-Hospitality	4,384.42	-				4,384.42
5-Gifts	39.35	-				39.35
6-Advertising	1,896.57	-				1,896.57
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,260.43	-				1,260.43
8-Offices						
Constituency office leases, insurance and utilities	45,311.00	-				45,311.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	775.48	-				775.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,172.62	-				2,172.62
Repairs and maintenance	-	-				-
Postage and courier services	993.91	-				993.91
Materials and supplies	905.42	2,873.38				3,778.80
Training	25.00	-				25.00
Total	178,245.97	45,679.63	19.50	2.00	-	223,925.60

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km ²	69,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,432.07	-				96,432.07
2-Service Contracts	23,120.25	-				23,120.25
3-Travel						
Member	826.80	20,872.68	7.00	3.50	-	21,699.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,154.01	-				1,154.01
Member's per diem expenses	2,210.27	-				2,210.27
Member's secondary residence expenses	13,102.71	-				13,102.71
4-Hospitality	2,207.53	-				2,207.53
5-Gifts	285.05	-				285.05
6-Advertising	887.67	-				887.67
7-Printing						
Householders	-	5,079.46				5,079.46
Ten percenters	-	1,014.72				1,014.72
Other printing related expenses	204.93	-				204.93
8-Offices						
Constituency office leases, insurance and utilities	26,811.05	-				26,811.05
Furniture, furnishing and equipment purchases	345.53	-				345.53
Equipment rentals	27.30	-				27.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,105.13	-				1,105.13
Repairs and maintenance	-	-				-
Postage and courier services	732.80	-				732.80
Materials and supplies	40.81	156.38				197.19
Training	-	-				-
Total	169,493.91	27,123.24	7.00	3.50	-	196,617.15

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskij, Borys	Active	Etobicoke Centre	39 km ²	88,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,488.11	-				93,488.11
2-Service Contracts	40.95	-				40.95
3-Travel						
Member	1,198.80	10,143.04	11.50	-	-	11,341.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	895.36	2.00	-	-	895.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,550.88	-				1,550.88
Member's secondary residence expenses	5,604.61	-				5,604.61
4-Hospitality	402.66	-				402.66
5-Gifts	136.95	-				136.95
6-Advertising	4,221.30	-				4,221.30
7-Printing						
Householders	-	-				-
Ten percenters	-	694.70				694.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,523.11	-				17,523.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	841.50	-				841.50
Informatics and telecommunication equipment purchases	89.92	-				89.92
Telecommunication services	3,705.78	-				3,705.78
Repairs and maintenance	505.74	-				505.74
Postage and courier services	262.69	-				262.69
Materials and supplies	511.53	314.84				826.37
Training	-	-				-
Total	130,084.53	12,047.94	13.50	-	-	142,132.47

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Yip, Jean	Active	Scarborough—Agincourt	22 km ²	69,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	121,224.17	-				121,224.17
2-Service Contracts	-	-				-
3-Travel						
Member	97.64	7,125.95	9.00	-	-	7,223.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	936.19	436.96	1.00	-	-	1,373.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,502.10	-				1,502.10
Member's secondary residence expenses	6,672.63	-				6,672.63
4-Hospitality	4,271.05	-				4,271.05
5-Gifts	-	-				-
6-Advertising	2,963.60	-				2,963.60
7-Printing						
Householders	-	5,114.39				5,114.39
Ten percenters	-	620.56				620.56
Other printing related expenses	45.00	-				45.00
8-Offices						
Constituency office leases, insurance and utilities	30,536.46	-				30,536.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,185.20	-				1,185.20
Informatics and telecommunication equipment purchases	95.15	-				95.15
Telecommunication services	1,324.48	-				1,324.48
Repairs and maintenance	505.74	-				505.74
Postage and courier services	448.03	-				448.03
Materials and supplies	330.33	834.46				1,164.79
Training	-	-				-
Total	172,137.77	14,132.32	10.00	-	-	186,270.09

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate	Active	London West	82 km ²	93,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,257.04	-				122,257.04
2-Service Contracts	1,661.76	-				1,661.76
3-Travel						
Member	-	7,295.91	10.00	-	-	7,295.91
Designated traveller	-	626.42	1.00	-	-	626.42
Dependants	-	-	-	-	-	-
Employees	497.00	928.16	1.00	-	-	1,425.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,356.08	-				3,356.08
Member's secondary residence expenses	5,250.00	-				5,250.00
4-Hospitality	515.14	-				515.14
5-Gifts	533.88	-				533.88
6-Advertising	17,511.63	-				17,511.63
7-Printing						
Householders	-	7,534.50				7,534.50
Ten percenters	-	1,023.76				1,023.76
Other printing related expenses	1,074.42	-				1,074.42
8-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	315.73	-				315.73
Equipment rentals	531.54	-				531.54
Informatics and telecommunication equipment purchases	148.98	-				148.98
Telecommunication services	3,063.22	-				3,063.22
Repairs and maintenance	505.74	-				505.74
Postage and courier services	631.90	-				631.90
Materials and supplies	658.00	1,190.05				1,848.05
Training	-	-				-
Total	174,962.06	18,598.80	12.00	-	-	193,560.86

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km ²	77,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	141,693.02	-				141,693.02
2-Service Contracts	4,473.84	-				4,473.84
3-Travel						
Member	6,343.82	18,589.68	6.50	-	-	24,933.50
Designated traveller	-	11,599.09	4.50	-	-	11,599.09
Dependants	-	-	-	-	-	-
Employees	7,401.38	10,575.60	7.00	-	-	17,976.98
Member's accommodation expenses	3,704.73	-				3,704.73
Member's per diem expenses	6,211.73	-				6,211.73
Member's secondary residence expenses	12,375.17	-				12,375.17
4-Hospitality	1,302.81	-				1,302.81
5-Gifts	1,277.96	-				1,277.96
6-Advertising	170.10	-				170.10
7-Printing						
Householders	-	10,784.65				10,784.65
Ten percenters	-	5,757.14				5,757.14
Other printing related expenses	105.12	-				105.12
8-Offices						
Constituency office leases, insurance and utilities	38,337.50	-				38,337.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,397.90	-				2,397.90
Telecommunication services	2,056.87	-				2,056.87
Repairs and maintenance	-	-				-
Postage and courier services	2,144.14	-				2,144.14
Materials and supplies	973.58	2,553.88				3,527.46
Training	570.78	-				570.78
Total	231,540.45	59,860.04	18.00	-	-	291,400.49

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma	Active	Scarborough Centre	30 km ²	71,847		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,483.91	-				122,483.91
2-Service Contracts	7,375.26	-				7,375.26
3-Travel						
Member	68.49	7,372.91	10.50	-	-	7,441.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	869.34	1,902.66	3.00	-	-	2,772.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,344.83	-				3,344.83
Member's secondary residence expenses	12,376.59	-				12,376.59
4-Hospitality	6,062.99	-				6,062.99
5-Gifts	35.64	-				35.64
6-Advertising	13,316.88	-				13,316.88
7-Printing						
Householders	-	8,305.03				8,305.03
Ten percenters	-	1,149.94				1,149.94
Other printing related expenses	775.00	-				775.00
8-Offices						
Constituency office leases, insurance and utilities	22,158.47	-				22,158.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,655.33	-				1,655.33
Informatics and telecommunication equipment purchases	46.00	-				46.00
Telecommunication services	1,316.10	-				1,316.10
Repairs and maintenance	505.74	-				505.74
Postage and courier services	379.20	-				379.20
Materials and supplies	416.24	405.92				822.16
Training	-	-				-
Total	193,186.01	19,136.46	13.50	-	-	212,322.47

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

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km ²	78,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	138,104.58	-				138,104.58
2-Service Contracts	875.00	-				875.00
3-Travel						
Member	8,210.54	35,371.47	15.00	5.00	-	43,582.01
Designated traveller	-	4,614.25	1.00	1.00	-	4,614.25
Dependants	-	5,348.20	2.00	-	-	5,348.20
Employees	9,784.73	6,935.49	4.00	1.00	-	16,720.22
Member's accommodation expenses	2,364.33	-				2,364.33
Member's per diem expenses	5,406.25	-				5,406.25
Member's secondary residence expenses	5,282.16	-				5,282.16
4-Hospitality	4,059.58	-				4,059.58
5-Gifts	580.34	-				580.34
6-Advertising	12,593.58	-				12,593.58
7-Printing						
Householders	-	3,138.65				3,138.65
Ten percenters	-	3,156.29				3,156.29
Other printing related expenses	20.46	-				20.46
8-Offices						
Constituency office leases, insurance and utilities	21,714.00	-				21,714.00
Furniture, furnishing and equipment purchases	174.15	-				174.15
Equipment rentals	461.45	-				461.45
Informatics and telecommunication equipment purchases	5,239.86	-				5,239.86
Telecommunication services	4,628.59	-				4,628.59
Repairs and maintenance	1,666.01	-				1,666.01
Postage and courier services	1,808.46	-				1,808.46
Materials and supplies	1,910.30	10.26				1,920.56
Training	500.00	-				500.00
Total	225,384.37	58,574.61	22.00	7.00	-	283,958.98

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