

# 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 <sup>2</sup> | 98,453             |        |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A. | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 124,548.25            | -                                    |                    |                    |        | 124,548.25        |
| <b>2-Service Contracts</b>                            | 2,588.04              | -                                    |                    |                    |        | 2,588.04          |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |        |                   |
| 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          |
| <b>4-Hospitality</b>                                  | 3,346.76              | -                                    |                    |                    |        | 3,346.76          |
| <b>5-Gifts</b>  | 199.90                | -                                    |                    |                    |        | 199.90            |
| <b>6-Advertising</b>                                  | 11,271.56             | -                                    |                    |                    |        | 11,271.56         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |        |                   |
| Householders  | -                     | 13,233.15                            |                    |                    |        | 13,233.15         |
| Ten percenters  | -                     | 2,977.14                             |                    |                    |        | 2,977.14          |
| Other printing related expenses                       | -                     | -                                    |                    |                    |        | -                 |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |        |                   |
| 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  | -                     | -                                    |                    |                    |        | -                 |
| <b>Total</b>  | <b>177,069.57</b>     | <b>27,685.69</b>                     | <b>13.00</b>       | -                  | -      | <b>204,755.26</b> |

**STATUS:** **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election