Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	C	onstituency name	Constituency size	Nun	Number of electors	
Masse, Brian Active		Windsor West		83 km²	83 km²		
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.			
1-Employees' salaries		135,955.7	-			135,955.75	
2-Service Contracts		1,530.1	-			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		1,891.8	5 3,103.71	4.00 -	-	4,995.56	
Member's accommodation expenses			-			-	
Member's per diem expenses		3,586.0	-			3,586.04	
Member's secondary residence expenses		10,938.0	-			10,938.08	
4-Hospitality		2,320.7	0 -			2,320.70	
5-Gifts		290.0	-			290.02	
6-Advertising		4,390.6	0 -			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, insura	nce and utilities	12,683.5	-			12,683.58	
Furniture, furnishing and equipme	nt purchases	262.1	-			262.16	
Equipment rentals		1,477.0	-			1,477.05	
Informatics and telecommunication equipment purchases		1,207.9	6 -			1,207.96	
Telecommunication services		2,026.5	-			2,026.50	
Repairs and maintenance			-			_	
Postage and courier services		1,061.1	1 -			1,061.11	
Materials and supplies		849.9	2 1,374.36			2,224.28	
Training			-			-	
	Total	180,471.4	6 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