

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