

# 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 <sup>2</sup> | 79,755             |        |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.    | Spec.              | U.S.A. | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 106,574.51            | -                                    |                       |                    |        | 106,574.51        |
| <b>2-Service Contracts</b>                            | 1,743.90              | -                                    |                       |                    |        | 1,743.90          |
| <b>3-Travel</b>                                       |                       |                                      |                       |                    |        |                   |
| 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         |
| <b>4-Hospitality</b>                                  | 1,415.43              | -                                    |                       |                    |        | 1,415.43          |
| <b>5-Gifts</b>  | 108.00                | -                                    |                       |                    |        | 108.00            |
| <b>6-Advertising</b>                                  | 2,521.72              | -                                    |                       |                    |        | 2,521.72          |
| <b>7-Printing</b>                                     |                       |                                      |                       |                    |        |                   |
| Householders  | -                     | -                                    |                       |                    |        | -                 |
| Ten percenters  | -                     | -                                    |                       |                    |        | -                 |
| Other printing related expenses                       | -                     | -                                    |                       |                    |        | -                 |
| <b>8-Offices</b>                                      |                       |                                      |                       |                    |        |                   |
| 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  | -                     | -                                    |                       |                    |        | -                 |
| <b>Total</b>  | <b>149,271.87</b>     | <b>10,464.16</b>                     | <b>14.00</b>          | -                  | -      | <b>159,736.03</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