



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

***MEMBERS' EXPENDITURES REPORT***  
April 1, 2019 to December 31, 2019

The *Members' Expenditures Report* for the third quarter of 2019-2020 outlines Members' expenditures processed by the House Administration between April 1 and December 31, 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 December 31, 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 December 31, 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 December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Aboutaif, Ziad	Active	Edmonton Manning	158 km <sup>2</sup>	89,967		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,119.28	-				178,119.28
<b>2-Service Contracts</b>	4,337.00	-				4,337.00
<b>3-Travel</b>						
Member	1,358.94	17,296.08	8.50	7.00	-	18,655.02
Designated traveller	-	6,727.93	4.00	1.00	-	6,727.93
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	3,586.11	-				3,586.11
Member's secondary residence expenses	20,652.99	-				20,652.99
<b>4-Hospitality</b>	4,965.88	-				4,965.88
<b>5-Gifts</b>	94.47	-				94.47
<b>6-Advertising</b>	9,397.83	-				9,397.83
<b>7-Printing</b>						
Householders	-	8,476.34				8,476.34
Ten percenters	-	3,521.14				3,521.14
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,589.53	-				22,589.53
Furniture, furnishing and equipment purchases	11.99	-				11.99
Equipment rentals	1,034.10	-				1,034.10
Informatics and telecommunication equipment purchases	2,300.00	-				2,300.00
Telecommunication services	1,026.64	2,166.57				3,193.21
Repairs and maintenance	-	-				-
Postage and courier services	2,422.70	-				2,422.70
Materials and supplies	430.25	1,052.16				1,482.41
Training	-	-				-
<b>Total</b>	<b>258,818.75</b>	<b>44,849.76</b>	<b>14.50</b>	<b>11.00</b>	<b>-</b>	<b>303,668.51</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Aitchison, Scott From October 21, 2019 to December 31, 2019	NE	Parry Sound—Muskoka	14,402 km <sup>2</sup>	83,361		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	17,172.26	-				17,172.26
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	607.17	1,804.32	5.00	-	-	2,411.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,600.63	-				1,600.63
Member's secondary residence expenses	3,274.80	-				3,274.80
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,953.53	-				5,953.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	782.27	-				782.27
Telecommunication services	231.77	-				231.77
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>29,622.43</b>	<b>1,804.32</b>	<b>5.00</b>	-	-	<b>31,426.75</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km <sup>2</sup>	95,596		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	196,785.31	-				196,785.31
<b>2-Service Contracts</b>	3,510.72	-				3,510.72
<b>3-Travel</b>						
Member	4,873.72	23,972.92	6.50	6.00	-	28,846.64
Designated traveller	-	1,011.05	1.00	-	-	1,011.05
Dependants	-	3,818.69	2.00	-	-	3,818.69
Employees	142.36	-	-	-	-	142.36
Member's accommodation expenses	2,036.51	-				2,036.51
Member's per diem expenses	5,921.14	-				5,921.14
Member's secondary residence expenses	12,032.65	-				12,032.65
<b>4-Hospitality</b>	5,603.35	-				5,603.35
<b>5-Gifts</b>	593.13	-				593.13
<b>6-Advertising</b>	7,079.89	-				7,079.89
<b>7-Printing</b>						
Householders	-	4,460.80				4,460.80
Ten percenters	-	-				-
Other printing related expenses	24.00	-				24.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,058.29	-				26,058.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.35	-				30.35
Informatics and telecommunication equipment purchases	2,451.51	-				2,451.51
Telecommunication services	2,340.27	2,166.56				4,506.83
Repairs and maintenance	238.00	-				238.00
Postage and courier services	1,337.37	-				1,337.37
Materials and supplies	1,283.42	450.09				1,733.51
Training	-	-				-
<b>Total</b>	<b>272,341.99</b>	<b>35,880.11</b>	<b>9.50</b>	<b>6.00</b>	<b>-</b>	<b>308,222.10</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Albrecht, Harold From April 1, 2019 to October 20, 2019	NR	Kitchener—Conestoga	949 km <sup>2</sup>				69,166

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	142,454.40	-				142,454.40
<b>2-Service Contracts</b>	2,390.72	-				2,390.72
<b>3-Travel</b>						
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
<b>4-Hospitality</b>	4,253.83	-				4,253.83
<b>5-Gifts</b>	956.52	-				956.52
<b>6-Advertising</b>	14,035.40	-				14,035.40
<b>7-Printing</b>						
Householders	-	6,336.45				6,336.45
Ten percenters	-	7,809.35				7,809.35
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,336.28	-				24,336.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,033.49	-				1,033.49
Informatics and telecommunication equipment purchases	1,041.14	-				1,041.14
Telecommunication services	2,653.53	2,166.56				4,820.09
Repairs and maintenance	-	-				-
Postage and courier services	2,114.89	-				2,114.89
Materials and supplies	916.90	1,578.95				2,495.85
Training	-	-				-
<b>Total</b>	<b>209,947.82</b>	<b>29,867.10</b>	<b>12.50</b>	<b>2.00</b>	<b>-</b>	<b>239,814.92</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John From April 1, 2019 to October 20, 2019	NR	Cloverdale—Langley City	60 km <sup>2</sup>	78,189		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	113,926.79	-				113,926.79
<b>2-Service Contracts</b>	18,698.30	-				18,698.30
<b>3-Travel</b>						
Member	1,417.43	26,854.63	12.00	1.00	-	28,272.06
Designated traveller	-	4,152.65	2.00	-	-	4,152.65
Dependants	-	4,665.97	3.00	-	-	4,665.97
Employees	-	-	-	-	-	-
Member's accommodation expenses	725.49	-				725.49
Member's per diem expenses	4,998.95	-				4,998.95
Member's secondary residence expenses	12,315.33	-				12,315.33
<b>4-Hospitality</b>	3,796.57	-				3,796.57
<b>5-Gifts</b>	294.69	-				294.69
<b>6-Advertising</b>	16,339.61	-				16,339.61
<b>7-Printing</b>						
Householders	-	8,962.58				8,962.58
Ten percenters	-	4,703.38				4,703.38
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,506.20	-				41,506.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,125.08	-				2,125.08
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,641.26	2,166.56				4,807.82
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,115.31	-				1,115.31
Materials and supplies	530.18	1,937.97				2,468.15
Training	625.14	-				625.14
<b>Total</b>	<b>221,562.08</b>	<b>53,443.74</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>275,005.82</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Alghabra, Omar	Active	Mississauga Centre	24 km <sup>2</sup>	87,887	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	197,706.96	-				197,706.96
<b>2-Service Contracts</b>	13,700.00	-				13,700.00
<b>3-Travel</b>						
Member	339.42	6,879.90	15.00	-	-	7,219.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,339.44	1,913.48	3.50	-	-	3,252.92
Member's accommodation expenses	137.14	-				137.14
Member's per diem expenses	5,425.11	-				5,425.11
Member's secondary residence expenses	14,440.69	-				14,440.69
<b>4-Hospitality</b>	2,679.35	-				2,679.35
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	18,739.34	-				18,739.34
<b>7-Printing</b>						
Householders	-	5,955.28				5,955.28
Ten percenters	-	5,048.36				5,048.36
Other printing related expenses	159.79	-				159.79
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,864.96	-				32,864.96
Furniture, furnishing and equipment purchases	704.98	-				704.98
Equipment rentals	1,217.66	-				1,217.66
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	7,184.58	2,166.56				9,351.14
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,538.39	-				1,538.39
Materials and supplies	945.22	196.38				1,141.60
Training	652.32	-				652.32
<b>Total</b>	<b>300,581.10</b>	<b>22,159.96</b>	<b>18.50</b>	<b>-</b>	<b>-</b>	<b>322,741.06</b>

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From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona	Active	Aurora—Oak Ridges—Richmond Hill	100 km <sup>2</sup>	83,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	185,806.60	-				185,806.60
<b>2-Service Contracts</b>	2,573.91	-				2,573.91
<b>3-Travel</b>						
Member	529.47	19,530.85	14.00	4.50	-	20,060.32
Designated traveller	-	1,381.94	2.00	-	-	1,381.94
Dependants	-	1,449.25	2.00	-	-	1,449.25
Employees	4,250.59	3,335.77	5.00	-	-	7,586.36
Member's accommodation expenses	1,121.59	-				1,121.59
Member's per diem expenses	4,909.16	-				4,909.16
Member's secondary residence expenses	19,508.12	-				19,508.12
<b>4-Hospitality</b>	6,324.64	-				6,324.64
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,702.62	-				12,702.62
<b>7-Printing</b>						
Householders	-	2,347.72				2,347.72
Ten percenters	-	1,520.56				1,520.56
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,541.56	-				22,541.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,243.77	-				1,243.77
Informatics and telecommunication equipment purchases	5,508.91	-				5,508.91
Telecommunication services	2,678.99	2,166.56				4,845.55
Repairs and maintenance	-	-				-
Postage and courier services	701.06	-				701.06
Materials and supplies	264.45	2,785.29				3,049.74
Training	51.04	-				51.04
<b>Total</b>	<b>270,716.48</b>	<b>34,517.94</b>	<b>23.00</b>	<b>4.50</b>	<b>-</b>	<b>305,234.42</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km <sup>2</sup>	74,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	187,643.62	-				187,643.62
<b>2-Service Contracts</b>	1,061.30	-				1,061.30
<b>3-Travel</b>						
Member	4,193.53	33,020.76	16.50	8.00	-	37,214.29
Designated traveller	-	6,770.22	-	2.00	-	6,770.22
Dependants	-	-	-	-	-	-
Employees	-	3,332.04	6.00	-	-	3,332.04
Member's accommodation expenses	2,385.61	-				2,385.61
Member's per diem expenses	8,265.32	-				8,265.32
Member's secondary residence expenses	16,737.57	-				16,737.57
<b>4-Hospitality</b>	444.21	-				444.21
<b>5-Gifts</b>	33.17	-				33.17
<b>6-Advertising</b>	9,300.10	-				9,300.10
<b>7-Printing</b>						
Householders	-	5,662.91				5,662.91
Ten percenters	-	648.35				648.35
Other printing related expenses	1,035.78	-				1,035.78
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,043.67	-				35,043.67
Furniture, furnishing and equipment purchases	348.00	41.47				389.47
Equipment rentals	1,302.57	-				1,302.57
Informatics and telecommunication equipment purchases	3,885.00	-				3,885.00
Telecommunication services	7,779.49	2,166.56				9,946.05
Repairs and maintenance	260.00	-				260.00
Postage and courier services	199.73	-				199.73
Materials and supplies	364.28	1,568.91				1,933.19
Training	-	-				-
<b>Total</b>	<b>280,282.95</b>	<b>53,211.22</b>	<b>22.50</b>	<b>10.00</b>	<b>-</b>	<b>333,494.17</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William	Active	Pontiac	30,586 km <sup>2</sup>	92,340		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,353.48	-				196,353.48
<b>2-Service Contracts</b>	2,194.00	-				2,194.00
<b>3-Travel</b>						
Member	5,990.85	3,077.62	4.00	1.00	-	9,068.47
Designated traveller	-	2,256.74	-	1.00	-	2,256.74
Dependants	-	4,513.48	-	2.00	-	4,513.48
Employees	6,137.90	3,191.66	32.00	1.00	-	9,329.56
Member's accommodation expenses	174.20	-				174.20
Member's per diem expenses	3,551.11	-				3,551.11
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	4,054.34	-				4,054.34
<b>5-Gifts</b>	266.00	-				266.00
<b>6-Advertising</b>	15,940.37	-				15,940.37
<b>7-Printing</b>						
Householders	-	5,957.94				5,957.94
Ten percenters	-	-				-
Other printing related expenses	39.14	-				39.14
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,284.89	-				23,284.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,112.13	-				1,112.13
Informatics and telecommunication equipment purchases	1,368.26	-				1,368.26
Telecommunication services	9,015.37	1,733.25				10,748.62
Repairs and maintenance	809.75	-				809.75
Postage and courier services	425.97	-				425.97
Materials and supplies	4,209.65	500.33				4,709.98
Training	-	-				-
<b>Total</b>	<b>274,927.41</b>	<b>21,231.02</b>	<b>36.00</b>	<b>5.00</b>	<b>-</b>	<b>296,158.43</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Anand, Hon. Anita From October 21, 2019 to December 31, 2019	NE	Oakville	83 km <sup>2</sup>	90,333		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	-	-				-
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,269.77	-	-	-	2,269.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,800.00	-				10,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	166.27	-				166.27
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>10,966.27</b>	<b>2,269.77</b>	-	-	-	<b>13,236.04</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Anandasangaree, Gary	Active	Scarborough—Rouge Park	57 km <sup>2</sup>	77,448	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	183,951.80	-				183,951.80
<b>2-Service Contracts</b>	4,753.34	-				4,753.34
<b>3-Travel</b>						
Member	-	11,137.92	14.50	2.00	1.00	11,137.92
Designated traveller	-	2,401.15	2.00	1.00	-	2,401.15
Dependants	-	2,288.28	1.00	1.00	-	2,288.28
Employees	-	8,094.02	20.50	-	-	8,094.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,651.64	-				3,651.64
Member's secondary residence expenses	20,000.00	-				20,000.00
<b>4-Hospitality</b>	6,211.84	-				6,211.84
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,428.60	-				16,428.60
<b>7-Printing</b>						
Householders	-	5,449.19				5,449.19
Ten percenters	-	1,777.23				1,777.23
Other printing related expenses	452.91	-				452.91
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,524.07	-				37,524.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	405.16	-				405.16
Informatics and telecommunication equipment purchases	4,846.45	-				4,846.45
Telecommunication services	1,435.81	2,166.56				3,602.37
Repairs and maintenance	1,105.75	-				1,105.75
Postage and courier services	755.38	-				755.38
Materials and supplies	3,115.83	5,170.73				8,286.56
Training	3,530.01	-				3,530.01
<b>Total</b>	<b>288,168.59</b>	<b>38,485.08</b>	<b>38.00</b>	<b>4.00</b>	<b>1.00</b>	<b>326,653.67</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David From April 1, 2019 to October 20, 2019	NSR	Cypress Hills—Grasslands	77,822 km <sup>2</sup>	50,874		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	132,097.47	-				132,097.47
<b>2-Service Contracts</b>	1,379.49	-				1,379.49
<b>3-Travel</b>						
Member	4,329.52	31,980.15	11.50	2.50	1.00	36,309.67
Designated traveller	-	7,485.83	3.50	1.00	-	7,485.83
Dependants	-	-	-	-	-	-
Employees	2,004.20	2,846.60	2.00	-	-	4,850.80
Member's accommodation expenses	4,253.81	-				4,253.81
Member's per diem expenses	6,063.26	-				6,063.26
Member's secondary residence expenses	4,628.97	-				4,628.97
<b>4-Hospitality</b>	1,984.47	-				1,984.47
<b>5-Gifts</b>	112.20	-				112.20
<b>6-Advertising</b>	7,551.84	-				7,551.84
<b>7-Printing</b>						
Householders	-	2,156.05				2,156.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
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	1,458.90	2,973.12				4,432.02
Repairs and maintenance	698.54	-				698.54
Postage and courier services	358.47	-				358.47
Materials and supplies	309.64	24.68				334.32
Training	-	-				-
<b>Total</b>	<b>177,395.34</b>	<b>47,850.45</b>	<b>17.00</b>	<b>3.50</b>	<b>1.00</b>	<b>225,245.79</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km <sup>2</sup>	63,902		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	226,212.51	-				226,212.51
<b>2-Service Contracts</b>	1,800.00	-				1,800.00
<b>3-Travel</b>						
Member	3,657.02	23,359.13	24.00	1.00	-	27,016.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	14,456.80	3,065.17	4.50	0.50	-	17,521.97
Member's accommodation expenses	4,893.09	-				4,893.09
Member's per diem expenses	7,966.01	-				7,966.01
Member's secondary residence expenses	11,269.68	-				11,269.68
<b>4-Hospitality</b>	944.05	-				944.05
<b>5-Gifts</b>	129.24	-				129.24
<b>6-Advertising</b>	6,451.22	-				6,451.22
<b>7-Printing</b>						
Householders	-	4,823.21				4,823.21
Ten percenters	-	1,899.90				1,899.90
Other printing related expenses	243.00	-				243.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,569.47	-				27,569.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,204.10	-				1,204.10
Informatics and telecommunication equipment purchases	2,640.98	20.00				2,660.98
Telecommunication services	4,362.90	2,166.56				6,529.46
Repairs and maintenance	-	-				-
Postage and courier services	1,414.91	-				1,414.91
Materials and supplies	3,330.01	826.40				4,156.41
Training	-	-				-
<b>Total</b>	<b>318,544.99</b>	<b>36,160.37</b>	<b>28.50</b>	<b>1.50</b>	<b>-</b>	<b>354,705.36</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel	Active	North Okanagan—Shuswap	16,734 km <sup>2</sup>	107,711		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	159,314.79	-				159,314.79
<b>2-Service Contracts</b>	16,694.62	-				16,694.62
<b>3-Travel</b>						
Member	3,216.93	30,912.43	7.00	4.50	-	34,129.36
Designated traveller	-	26,008.59	6.50	3.50	-	26,008.59
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	20,634.03	-				20,634.03
<b>4-Hospitality</b>	1,202.20	-				1,202.20
<b>5-Gifts</b>	693.16	-				693.16
<b>6-Advertising</b>	9,740.54	-				9,740.54
<b>7-Printing</b>						
Householders	-	4,779.48				4,779.48
Ten percenters	-	-				-
Other printing related expenses	1,228.65	-				1,228.65
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,513.74	-				26,513.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	276.37	-				276.37
Informatics and telecommunication equipment purchases	2,476.03	-				2,476.03
Telecommunication services	2,002.89	2,166.56				4,169.45
Repairs and maintenance	80.00	-				80.00
Postage and courier services	870.46	-				870.46
Materials and supplies	1,289.47	118.57				1,408.04
Training	-	-				-
<b>Total</b>	<b>249,819.53</b>	<b>63,985.63</b>	<b>13.50</b>	<b>8.00</b>	<b>-</b>	<b>313,805.16</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km <sup>2</sup>	50,827		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,388.12	-				166,388.12
<b>2-Service Contracts</b>	445.50	-				445.50
<b>3-Travel</b>						
Member	5,612.54	6,572.27	6.50	-	-	12,184.81
Designated traveller	-	2,799.01	3.00	-	-	2,799.01
Dependants	-	2,371.20	2.00	-	-	2,371.20
Employees	4,389.01	4,505.01	3.00	-	-	8,894.02
Member's accommodation expenses	3,264.40	-				3,264.40
Member's per diem expenses	7,042.64	-				7,042.64
Member's secondary residence expenses	16,300.00	-				16,300.00
<b>4-Hospitality</b>	4,294.68	-				4,294.68
<b>5-Gifts</b>	135.99	-				135.99
<b>6-Advertising</b>	20,543.00	-				20,543.00
<b>7-Printing</b>						
Householders	-	10,111.30				10,111.30
Ten percenters	-	-				-
Other printing related expenses	69.00	-				69.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,080.19	-				18,080.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	558.13	-				558.13
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	3,677.29	2,166.56				5,843.85
Repairs and maintenance	887.25	-				887.25
Postage and courier services	220.97	-				220.97
Materials and supplies	688.32	1,756.20				2,444.52
Training	-	-				-
<b>Total</b>	<b>252,642.02</b>	<b>30,281.55</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>282,923.57</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra	Active	Nepean	179 km <sup>2</sup>	93,733		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	140,453.12	-				140,453.12
<b>2-Service Contracts</b>	3,069.62	-				3,069.62
<b>3-Travel</b>						
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	-	-				-
<b>4-Hospitality</b>	6,593.33	-				6,593.33
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,541.15	-				5,541.15
<b>7-Printing</b>						
Householders	-	10,143.43				10,143.43
Ten percenters	-	4,801.93				4,801.93
Other printing related expenses	6,900.65	-				6,900.65
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	68,474.40	-				68,474.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,709.91	-				1,709.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,155.67	2,166.56				5,322.23
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,347.67	-				1,347.67
Materials and supplies	1,463.98	1,311.08				2,775.06
Training	-	-				-
<b>Total</b>	<b>239,910.71</b>	<b>20,679.74</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>260,590.45</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km <sup>2</sup>	51,481		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	207,151.01	-				207,151.01
<b>2-Service Contracts</b>	450.00	-				450.00
<b>3-Travel</b>						
Member	3,122.27	39,527.33	10.50	0.50	-	42,649.60
Designated traveller	-	10,863.75	0.50	1.00	-	10,863.75
Dependants	-	15,898.96	-	-	-	15,898.96
Employees	26,968.24	15,022.20	6.00	-	-	41,990.44
Member's accommodation expenses	1,134.56	-				1,134.56
Member's per diem expenses	6,142.73	-				6,142.73
Member's secondary residence expenses	9,490.17	-				9,490.17
<b>4-Hospitality</b>	3,099.42	-				3,099.42
<b>5-Gifts</b>	557.56	-				557.56
<b>6-Advertising</b>	2,200.00	-				2,200.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,224.86	-				20,224.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,044.99	-				4,044.99
Telecommunication services	4,962.87	2,166.56				7,129.43
Repairs and maintenance	169.00	-				169.00
Postage and courier services	42.58	-				42.58
Materials and supplies	954.67	33.00				987.67
Training	-	-				-
<b>Total</b>	<b>290,714.93</b>	<b>83,511.80</b>	<b>17.00</b>	<b>1.50</b>	<b>-</b>	<b>374,226.73</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Atwin, Jenica From October 21, 2019 to December 31, 2019	NE	Fredericton	1,678 km <sup>2</sup>				66,605
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	24,965.49	-				24,965.49	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	1,795.56	1.00	-	-	1,795.56	
Designated traveller	-	1,608.56	2.00	-	-	1,608.56	
Dependants	-	704.00	1.00	-	-	704.00	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	490.18	-				490.18	
Member's secondary residence expenses	904.24	-				904.24	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	239.61	-				239.61	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>26,599.52</b>	<b>4,108.12</b>	<b>4.00</b>	-	-	<b>30,707.64</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert From April 1, 2019 to October 20, 2019	NR	Trois-Rivières	133 km <sup>2</sup>	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	134,883.79	-				134,883.79
<b>2-Service Contracts</b>	1,723.50	-				1,723.50
<b>3-Travel</b>						
Member	232.70	3,346.72	11.00	-	-	3,579.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,292.45	698.39	2.00	-	-	2,990.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,844.31	-				2,844.31
Member's secondary residence expenses	4,218.76	1,870.40				6,089.16
<b>4-Hospitality</b>	4,430.62	-				4,430.62
<b>5-Gifts</b>	154.95	-				154.95
<b>6-Advertising</b>	12,597.54	-				12,597.54
<b>7-Printing</b>						
Householders	-	907.43				907.43
Ten percenters	-	3,325.55				3,325.55
Other printing related expenses	449.00	-				449.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,169.97	-				21,169.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,456.22	-				1,456.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,765.83	2,166.56				3,932.39
Repairs and maintenance	3,228.02	-				3,228.02
Postage and courier services	519.52	-				519.52
Materials and supplies	583.55	1,018.90				1,602.45
Training	-	-				-
<b>Total</b>	<b>192,550.73</b>	<b>13,333.95</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>205,884.68</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez From April 1, 2019 to October 20, 2019	NR	Thérèse-De Blainville	77 km <sup>2</sup>	79,440		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	138,315.21	-				138,315.21
<b>2-Service Contracts</b>	1,027.74	-				1,027.74
<b>3-Travel</b>						
Member	681.78	3,746.51	8.50	1.00	-	4,428.29
Designated traveller	-	2,256.74	-	1.00	-	2,256.74
Dependants	-	2,256.74	-	1.00	-	2,256.74
Employees	683.81	1,463.94	9.00	-	-	2,147.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,887.83	-				3,887.83
Member's secondary residence expenses	13,629.91	-				13,629.91
<b>4-Hospitality</b>	5,382.01	-				5,382.01
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,331.66	-				17,331.66
<b>7-Printing</b>						
Householders	-	5,019.20				5,019.20
Ten percenters	-	3,461.19				3,461.19
Other printing related expenses	122.00	-				122.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,840.00	-				21,840.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	881.41	-				881.41
Informatics and telecommunication equipment purchases	199.99	-				199.99
Telecommunication services	6,005.26	2,166.56				8,171.82
Repairs and maintenance	505.75	-				505.75
Postage and courier services	925.26	-				925.26
Materials and supplies	820.28	91.23				911.51
Training	-	-				-
<b>Total</b>	<b>212,239.90</b>	<b>20,462.11</b>	<b>17.50</b>	<b>3.00</b>	<b>-</b>	<b>232,702.01</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bachrach, Taylor From October 21, 2019 to December 31, 2019	NE	Skeena—Bulkley Valley	327,275 km <sup>2</sup>	67,473		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	6,121.78	-				6,121.78
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	7,464.46	-	-	-	7,464.46
Designated traveller	-	1,645.03	-	-	-	1,645.03
Dependants	-	5,406.30	-	-	-	5,406.30
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	42.80	-				42.80
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,800.00	-				4,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	227.32	-				227.32
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>11,191.90</b>	<b>14,515.79</b>	-	-	-	<b>25,707.69</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Badawey, Vance	Active	Niagara Centre	334 km <sup>2</sup>	90,967		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	193,333.54	-				193,333.54
<b>2-Service Contracts</b>	3,309.95	-				3,309.95
<b>3-Travel</b>						
Member	-	7,967.61	13.00	-	-	7,967.61
Designated traveller	-	666.04	-	-	-	666.04
Dependants	-	-	-	-	-	-
Employees	7,771.69	9,349.68	16.50	-	-	17,121.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,140.63	-				1,140.63
Member's secondary residence expenses	22,660.00	-				22,660.00
<b>4-Hospitality</b>	4,317.61	-				4,317.61
<b>5-Gifts</b>	396.25	-				396.25
<b>6-Advertising</b>	14,757.16	-				14,757.16
<b>7-Printing</b>						
Householders	-	16,307.28				16,307.28
Ten percenters	-	2,218.01				2,218.01
Other printing related expenses	33.03	-				33.03
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,475.01	-				21,475.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	389.00	-				389.00
Informatics and telecommunication equipment purchases	206.04	-				206.04
Telecommunication services	3,956.70	2,166.56				6,123.26
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,098.43	-				1,098.43
Materials and supplies	2,766.00	963.61				3,729.61
Training	-	-				-
<b>Total</b>	<b>278,116.79</b>	<b>39,638.79</b>	<b>29.50</b>	-	-	<b>317,755.58</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bagnell, Hon. Larry	Active	Yukon	482,443 km <sup>2</sup>	29,590		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	186,884.36	-				186,884.36
<b>2-Service Contracts</b>	7,668.91	-				7,668.91
<b>3-Travel</b>						
Member	7,280.29	32,068.18	14.00	1.00	-	39,348.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,577.48	8,805.38	3.00	-	-	15,382.86
Member's accommodation expenses	3,439.58	-				3,439.58
Member's per diem expenses	5,506.88	-				5,506.88
Member's secondary residence expenses	13,283.76	-				13,283.76
<b>4-Hospitality</b>	3,612.41	-				3,612.41
<b>5-Gifts</b>	862.80	-				862.80
<b>6-Advertising</b>	5,214.74	-				5,214.74
<b>7-Printing</b>						
Householders	-	4,331.29				4,331.29
Ten percenters	-	86.08				86.08
Other printing related expenses	59.31	-				59.31
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,170.00	-				36,170.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	864.62	-				864.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,372.24	2,166.56				4,538.80
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,273.21	-				1,273.21
Materials and supplies	977.79	131.07				1,108.86
Training	-	-				-
<b>Total</b>	<b>282,554.13</b>	<b>47,588.56</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>330,142.69</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Bains, Hon. Navdeep	Active	Mississauga—Malton	102 km <sup>2</sup>	79,809	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	215,087.73	-				215,087.73
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	12,228.36	12.50	-	-	12,228.36
Designated traveller	-	2,046.00	-	-	-	2,046.00
Dependants	-	1,532.08	-	-	-	1,532.08
Employees	-	4,058.25	-	-	-	4,058.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,038.78	-				2,038.78
Member's secondary residence expenses	8,894.19	-				8,894.19
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,835.67	-				1,835.67
<b>7-Printing</b>						
Householders	-	6,782.35				6,782.35
Ten percenters	-	3,349.26				3,349.26
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,026.63	-				27,026.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	2,170.44	2,166.56				4,337.00
Repairs and maintenance	505.75	-				505.75
Postage and courier services	784.80	-				784.80
Materials and supplies	915.21	2,044.23				2,959.44
Training	3,497.70	-				3,497.70
<b>Total</b>	<b>262,784.45</b>	<b>34,207.09</b>	<b>12.50</b>	-	-	<b>296,991.54</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Baker, Yvan From October 21, 2019 to December 31, 2019	NE	Etobicoke Centre	39 km <sup>2</sup>				92,637
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	9,901.12	-				9,901.12	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	666.04	-	-	-	666.04	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	7,603.84	-				7,603.84	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	176.60	-				176.60	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>17,681.56</b>	<b>666.04</b>	-	-	-	<b>18,347.60</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Baldinelli, Tony From October 21, 2019 to December 31, 2019	NE	Niagara Falls	579 km <sup>2</sup>	113,231		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	4,661.17	-				4,661.17
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	3,330.71	-	-	-	3,330.71
Designated traveller	-	1,292.46	-	-	-	1,292.46
Dependants	-	636.25	-	-	-	636.25
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,640.00	-				5,640.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	168.27	-				168.27
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>10,469.44</b>	<b>5,259.42</b>	-	-	-	<b>15,728.86</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Barlow, John	Active	Foothills	20,877 km <sup>2</sup>	87,872	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	186,828.33	-				186,828.33
<b>2-Service Contracts</b>	803.15	-				803.15
<b>3-Travel</b>						
Member	2,048.39	41,617.18	9.00	7.50	-	43,665.57
Designated traveller	-	4,150.07	1.00	1.00	-	4,150.07
Dependants	-	-	-	-	-	-
Employees	1,825.50	2,120.64	1.00	1.00	-	3,946.14
Member's accommodation expenses	2,378.00	-				2,378.00
Member's per diem expenses	4,912.58	-				4,912.58
Member's secondary residence expenses	18,433.67	-				18,433.67
<b>4-Hospitality</b>	1,649.23	-				1,649.23
<b>5-Gifts</b>	71.96	-				71.96
<b>6-Advertising</b>	8,092.36	-				8,092.36
<b>7-Printing</b>						
Householders	-	3,364.41				3,364.41
Ten percenters	-	1,183.15				1,183.15
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,980.02	-				30,980.02
Furniture, furnishing and equipment purchases	11.89	128.60				140.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,931.37	2,166.56				5,097.93
Repairs and maintenance	300.00	-				300.00
Postage and courier services	510.90	-				510.90
Materials and supplies	1,332.88	919.97				2,252.85
Training	595.00	-				595.00
<b>Total</b>	<b>263,705.23</b>	<b>55,650.58</b>	<b>11.00</b>	<b>9.50</b>	-	<b>319,355.81</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Barrett, Michael	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km <sup>2</sup>	84,997		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,438.27	-				158,438.27
<b>2-Service Contracts</b>	14,463.70	-				14,463.70
<b>3-Travel</b>						
Member	8,879.57	7,764.91	29.00	4.00	-	16,644.48
Designated traveller	-	143.26	1.00	-	-	143.26
Dependants	-	-	-	-	-	-
Employees	2,217.02	579.68	6.50	-	-	2,796.70
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
<b>4-Hospitality</b>	1,079.29	-				1,079.29
<b>5-Gifts</b>	80.29	-				80.29
<b>6-Advertising</b>	2,422.00	-				2,422.00
<b>7-Printing</b>						
Householders	-	3,915.13				3,915.13
Ten percenters	-	3,461.79				3,461.79
Other printing related expenses	50.00	-				50.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,791.65	-				21,791.65
Furniture, furnishing and equipment purchases	9,365.57	-				9,365.57
Equipment rentals	205.18	-				205.18
Informatics and telecommunication equipment purchases	4,063.09	-				4,063.09
Telecommunication services	3,642.67	2,432.06				6,074.73
Repairs and maintenance	401.29	-				401.29
Postage and courier services	1,212.78	-				1,212.78
Materials and supplies	8,551.30	356.34				8,907.64
Training	896.94	-				896.94
<b>Total</b>	<b>239,531.17</b>	<b>18,653.17</b>	<b>36.50</b>	<b>4.00</b>	<b>-</b>	<b>258,184.34</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier	Active	Pierre-Boucher—Les Patriotes—Verchères	688 km <sup>2</sup>	81,077		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	197,840.74	-				197,840.74
<b>2-Service Contracts</b>	2,898.60	-				2,898.60
<b>3-Travel</b>						
Member	2,462.27	6,826.46	18.50	2.00	-	9,288.73
Designated traveller	-	1,888.06	1.00	1.00	-	1,888.06
Dependants	-	-	-	-	-	-
Employees	1,235.81	4,234.83	20.00	-	-	5,470.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,507.83	-				4,507.83
Member's secondary residence expenses	6,300.00	-				6,300.00
<b>4-Hospitality</b>	6,910.16	-				6,910.16
<b>5-Gifts</b>	310.79	-				310.79
<b>6-Advertising</b>	22,709.52	-				22,709.52
<b>7-Printing</b>						
Householders	-	9,813.62				9,813.62
Ten percenters	-	4,185.86				4,185.86
Other printing related expenses	775.00	-				775.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,374.31	-				28,374.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	980.89	-				980.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,551.92	2,166.56				3,718.48
Repairs and maintenance	-	-				-
Postage and courier services	721.77	-				721.77
Materials and supplies	1,015.40	4.30				1,019.70
Training	-	-				-
<b>Total</b>	<b>278,595.01</b>	<b>29,119.69</b>	<b>39.50</b>	<b>3.00</b>	<b>-</b>	<b>307,714.70</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Battiste, Jaime From October 21, 2019 to December 31, 2019	NE	Sydney—Victoria	5,085 km <sup>2</sup>				60,321
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	16,048.75	-				16,048.75	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	5,857.15	2.00	-	-	5,857.15	
Designated traveller	-	2,371.20	-	-	-	2,371.20	
Dependants	-	811.32	-	-	-	811.32	
Employees	-	1,622.64	-	-	-	1,622.64	
Member's accommodation expenses	122.45	-				122.45	
Member's per diem expenses	840.44	-				840.44	
Member's secondary residence expenses	1,468.33	-				1,468.33	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	6,516.99	-				6,516.99	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	373.89	-				373.89	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>25,370.85</b>	<b>10,662.31</b>	<b>2.00</b>	-	-	<b>36,033.16</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Baylis, Frank From April 1, 2019 to October 20, 2019	NSR	Pierrefonds—Dollard	53 km <sup>2</sup>				85,333
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	158,522.28	-				158,522.28	
<b>2-Service Contracts</b>	365.00	-				365.00	
<b>3-Travel</b>							
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	
<b>4-Hospitality</b>	3,866.25	-				3,866.25	
<b>5-Gifts</b>	1,151.69	-				1,151.69	
<b>6-Advertising</b>	15,064.44	-				15,064.44	
<b>7-Printing</b>							
Householders	-	13,910.28				13,910.28	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	24,725.98	-				24,725.98	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	605.07	-				605.07	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	575.73	2,166.56				2,742.29	
Repairs and maintenance	505.75	-				505.75	
Postage and courier services	144.68	-				144.68	
Materials and supplies	604.29	363.04				967.33	
Training	-	-				-	
<b>Total</b>	<b>217,973.07</b>	<b>17,788.04</b>	<b>8.50</b>	-	-	<b>235,761.11</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario	Active	La Pointe-de-l'Île	43 km <sup>2</sup>	85,842		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	149,878.86	-				149,878.86
<b>2-Service Contracts</b>	45,270.45	-				45,270.45
<b>3-Travel</b>						
Member	-	2,719.27	6.00	1.00	-	2,719.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,993.17	7,627.24	29.00	1.00	-	16,620.41
Member's accommodation expenses	394.85	-				394.85
Member's per diem expenses	2,413.89	-				2,413.89
Member's secondary residence expenses	12,400.00	-				12,400.00
<b>4-Hospitality</b>	8,762.60	-				8,762.60
<b>5-Gifts</b>	72.25	-				72.25
<b>6-Advertising</b>	22,741.00	-				22,741.00
<b>7-Printing</b>						
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
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,784.00	-				21,784.00
Furniture, furnishing and equipment purchases	231.87	-				231.87
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	832.97	-				832.97
Telecommunication services	1,519.68	2,166.56				3,686.24
Repairs and maintenance	387.71	-				387.71
Postage and courier services	839.70	-				839.70
Materials and supplies	3,711.96	293.50				4,005.46
Training	-	-				-
<b>Total</b>	<b>284,317.78</b>	<b>24,997.48</b>	<b>35.00</b>	<b>2.00</b>	-	<b>309,315.26</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry	Active	Burnaby North—Seymour	115 km <sup>2</sup>	77,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	183,682.88	-				183,682.88
<b>2-Service Contracts</b>	3,003.49	-				3,003.49
<b>3-Travel</b>						
Member	35.34	27,461.07	8.50	-	-	27,496.41
Designated traveller	-	4,513.48	1.00	-	-	4,513.48
Dependants	-	-	-	-	-	-
Employees	2,305.21	14,457.84	10.00	-	-	16,763.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,682.19	-				2,682.19
Member's secondary residence expenses	9,150.00	-				9,150.00
<b>4-Hospitality</b>	3,030.55	-				3,030.55
<b>5-Gifts</b>	963.64	-				963.64
<b>6-Advertising</b>	15,731.28	-				15,731.28
<b>7-Printing</b>						
Householders	-	8,047.35				8,047.35
Ten percenters	-	6,401.68				6,401.68
Other printing related expenses	19,202.63	-				19,202.63
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,680.19	-				33,680.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,018.85	-				3,018.85
Informatics and telecommunication equipment purchases	-	13.74				13.74
Telecommunication services	2,886.90	2,166.56				5,053.46
Repairs and maintenance	879.34	-				879.34
Postage and courier services	2,499.17	-				2,499.17
Materials and supplies	890.43	1,748.31				2,638.74
Training	-	-				-
<b>Total</b>	<b>283,642.09</b>	<b>64,810.03</b>	<b>19.50</b>	<b>-</b>	<b>-</b>	<b>348,452.12</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Bendayan, Rachel	Active	Outremont	12 km <sup>2</sup>	67,842	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	117,756.30	-				117,756.30
<b>2-Service Contracts</b>	3,069.75	-				3,069.75
<b>3-Travel</b>						
Member	1,125.61	1,013.03	2.00	-	-	2,138.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	426.50	654.29	4.00	-	-	1,080.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,625.66	-				2,625.66
Member's secondary residence expenses	6,412.88	-				6,412.88
<b>4-Hospitality</b>	202.77	-				202.77
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,216.19	-				4,216.19
<b>7-Printing</b>						
Householders	-	11,847.41				11,847.41
Ten percenters	-	424.30				424.30
Other printing related expenses	115.34	-				115.34
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,022.99	-				41,022.99
Furniture, furnishing and equipment purchases	2,622.99	29.54				2,652.53
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	60.00				260.00
Telecommunication services	1,981.57	2,266.56				4,248.13
Repairs and maintenance	844.25	-				844.25
Postage and courier services	520.95	-				520.95
Materials and supplies	3,499.58	4,712.19				8,211.77
Training	-	-				-
<b>Total</b>	<b>186,643.33</b>	<b>21,007.32</b>	<b>6.00</b>	<b>-</b>	<b>-</b>	<b>207,650.65</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km <sup>2</sup>	85,543	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	147,068.65	-				147,068.65
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	188.87	13,081.37	15.00	2.00	-	13,270.24
Designated traveller	-	1,622.24	1.00	1.00	-	1,622.24
Dependants	-	-	-	-	-	-
Employees	1,674.64	261.60	-	-	-	1,936.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,150.00	-				9,150.00
<b>4-Hospitality</b>	5,331.48	-				5,331.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,026.55	-				5,026.55
<b>7-Printing</b>						
Householders	-	8,403.93				8,403.93
Ten percenters	-	7,461.98				7,461.98
Other printing related expenses	285.00	-				285.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,794.64	-				40,794.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,168.99	-				3,168.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,387.32	2,166.56				5,553.88
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,970.16	-				1,970.16
Materials and supplies	1,178.55	333.14				1,511.69
Training	-	-				-
<b>Total</b>	<b>219,730.60</b>	<b>33,330.82</b>	<b>16.00</b>	<b>3.00</b>	-	<b>253,061.42</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Benson, Sheri From April 1, 2019 to October 20, 2019	NR	Saskatoon West	93 km <sup>2</sup>				57,021
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	159,711.08	-				159,711.08	
<b>2-Service Contracts</b>	1,303.32	-				1,303.32	
<b>3-Travel</b>							
Member	285.78	14,265.75	8.50	-	-	14,551.53	
Designated traveller	-	1,593.13	1.00	-	-	1,593.13	
Dependants	-	-	-	-	-	-	
Employees	1,558.23	2,388.37	2.00	-	-	3,946.60	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	4,362.24	-				4,362.24	
Member's secondary residence expenses	16,708.33	-				16,708.33	
<b>4-Hospitality</b>	2,554.59	-				2,554.59	
<b>5-Gifts</b>	255.37	-				255.37	
<b>6-Advertising</b>	16,092.50	-				16,092.50	
<b>7-Printing</b>							
Householders	-	5,536.54				5,536.54	
Ten percenters	-	2,416.21				2,416.21	
Other printing related expenses	267.10	-				267.10	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	14,397.07	-				14,397.07	
Furniture, furnishing and equipment purchases	177.62	-				177.62	
Equipment rentals	248.13	-				248.13	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,813.30	2,166.56				3,979.86	
Repairs and maintenance	106.00	-				106.00	
Postage and courier services	926.53	-				926.53	
Materials and supplies	921.17	1,276.14				2,197.31	
Training	-	-				-	
<b>Total</b>	<b>221,688.36</b>	<b>29,642.70</b>	<b>11.50</b>	-	-	<b>251,331.06</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Benzen, Bob	Active	Calgary Heritage	70 km <sup>2</sup>	82,058		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,776.19	-				166,776.19
<b>2-Service Contracts</b>	5,389.93	-				5,389.93
<b>3-Travel</b>						
Member	-	15,102.85	11.50	-	-	15,102.85
Designated traveller	-	6,717.81	4.50	-	-	6,717.81
Dependants	-	-	-	-	-	-
Employees	2,597.42	3,839.24	2.00	-	-	6,436.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	78.62	-				78.62
Member's secondary residence expenses	10,422.31	-				10,422.31
<b>4-Hospitality</b>	1,965.37	-				1,965.37
<b>5-Gifts</b>	493.40	-				493.40
<b>6-Advertising</b>	6,330.40	-				6,330.40
<b>7-Printing</b>						
Householders	-	5,867.13				5,867.13
Ten percenters	-	1,091.47				1,091.47
Other printing related expenses	89.00	-				89.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	60,678.50	-				60,678.50
Furniture, furnishing and equipment purchases	3,681.74	-				3,681.74
Equipment rentals	896.00	-				896.00
Informatics and telecommunication equipment purchases	1,181.98	-				1,181.98
Telecommunication services	2,011.90	2,166.56				4,178.46
Repairs and maintenance	-	-				-
Postage and courier services	879.76	-				879.76
Materials and supplies	3,940.33	1,714.35				5,654.68
Training	1,140.00	-				1,140.00
<b>Total</b>	<b>268,552.85</b>	<b>36,499.41</b>	<b>18.00</b>	-	-	<b>305,052.26</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km <sup>2</sup>	67,396		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	148,924.93	-				148,924.93
<b>2-Service Contracts</b>	12,313.94	-				12,313.94
<b>3-Travel</b>						
Member	4,484.49	35,338.10	12.00	7.50	-	39,822.59
Designated traveller	-	16,641.93	3.00	6.00	-	16,641.93
Dependants	-	-	-	-	-	-
Employees	1,477.81	5,434.44	2.00	-	-	6,912.25
Member's accommodation expenses	5,900.09	133.51				6,033.60
Member's per diem expenses	8,455.37	-				8,455.37
Member's secondary residence expenses	13,024.92	-				13,024.92
<b>4-Hospitality</b>	696.25	-				696.25
<b>5-Gifts</b>	605.84	-				605.84
<b>6-Advertising</b>	17,051.30	-				17,051.30
<b>7-Printing</b>						
Householders	-	5,001.36				5,001.36
Ten percenters	-	2,568.27				2,568.27
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,899.79	-				33,899.79
Furniture, furnishing and equipment purchases	484.81	-				484.81
Equipment rentals	311.98	-				311.98
Informatics and telecommunication equipment purchases	63.99	-				63.99
Telecommunication services	4,676.17	2,166.56				6,842.73
Repairs and maintenance	-	-				-
Postage and courier services	1,645.55	-				1,645.55
Materials and supplies	1,201.63	1,044.27				2,245.90
Training	-	-				-
<b>Total</b>	<b>255,218.86</b>	<b>68,328.44</b>	<b>17.00</b>	<b>13.50</b>	<b>-</b>	<b>323,547.30</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bergeron, Stéphane From October 21, 2019 to December 31, 2019	NE	Montarville	158 km <sup>2</sup>	77,291		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	17,138.94	-				17,138.94
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	1,511.36	6.00	-	-	1,511.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	765.42	-				765.42
Member's secondary residence expenses	2,055.96	-				2,055.96
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	2,708.65				2,708.65
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,022.52	-				5,022.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	350.78	-				350.78
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>25,333.62</b>	<b>4,220.01</b>	<b>6.00</b>	-	-	<b>29,553.63</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Bernier, Hon. Maxime From April 1, 2019 to October 20, 2019	NR	Beauce	4,242 km <sup>2</sup>	85,698	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	145,719.16	-				145,719.16
<b>2-Service Contracts</b>	9,024.00	-				9,024.00
<b>3-Travel</b>						
Member	4,889.70	10,466.66	20.00	-	-	15,356.36
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	2,798.84	-				2,798.84
Member's secondary residence expenses	14,300.00	-				14,300.00
<b>4-Hospitality</b>	1,542.45	-				1,542.45
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,881.00	-				7,881.00
<b>7-Printing</b>						
Householders	-	6,622.98				6,622.98
Ten percenters	-	2,601.96				2,601.96
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,538.65	-				17,538.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,687.21	-				2,687.21
Informatics and telecommunication equipment purchases	91.95	-				91.95
Telecommunication services	4,441.18	2,166.56				6,607.74
Repairs and maintenance	410.25	-				410.25
Postage and courier services	1,286.15	-				1,286.15
Materials and supplies	721.43	291.70				1,013.13
Training	-	-				-
<b>Total</b>	<b>213,891.66</b>	<b>22,695.05</b>	<b>21.00</b>	<b>-</b>	<b>-</b>	<b>236,586.71</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc	Active	Mégantic—L'Érable	6,278 km <sup>2</sup>	70,949		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	159,451.95	-				159,451.95
<b>2-Service Contracts</b>	6,196.59	-				6,196.59
<b>3-Travel</b>						
Member	1,847.19	17,579.60	17.00	7.00	-	19,426.79
Designated traveller	-	-	-	-	-	-
Dependants	-	3,968.42	1.00	1.50	-	3,968.42
Employees	5,375.54	738.55	1.00	-	-	6,114.09
Member's accommodation expenses	1,468.30	-				1,468.30
Member's per diem expenses	3,283.34	-				3,283.34
Member's secondary residence expenses	17,000.00	-				17,000.00
<b>4-Hospitality</b>	2,282.14	-				2,282.14
<b>5-Gifts</b>	341.60	-				341.60
<b>6-Advertising</b>	15,849.05	-				15,849.05
<b>7-Printing</b>						
Householders	-	2,988.81				2,988.81
Ten percenters	-	2,235.80				2,235.80
Other printing related expenses	14.10	-				14.10
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,965.00	-				24,965.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	135.00	-				135.00
Informatics and telecommunication equipment purchases	562.93	-				562.93
Telecommunication services	3,400.35	2,166.56				5,566.91
Repairs and maintenance	-	-				-
Postage and courier services	886.94	-				886.94
Materials and supplies	1,205.56	499.16				1,704.72
Training	2,000.00	-				2,000.00
<b>Total</b>	<b>246,265.58</b>	<b>30,176.90</b>	<b>19.00</b>	<b>8.50</b>	<b>-</b>	<b>276,442.48</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bérubé, Sylvie From October 21, 2019 to December 31, 2019	NE	Abitibi—Baie-James—Nunavik— Eeyou	854,754 km <sup>2</sup>	65,224		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	14,719.43	-				14,719.43
<b>2-Service Contracts</b>	280.00	-				280.00
<b>3-Travel</b>						
Member	1,451.30	886.62	2.00	-	-	2,337.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,619.31	1,673.56	4.00	-	-	4,292.87
Member's accommodation expenses	507.88	-				507.88
Member's per diem expenses	2,236.55	-				2,236.55
Member's secondary residence expenses	541.84	-				541.84
<b>4-Hospitality</b>	109.59	-				109.59
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	250.00	-				250.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,153.16	-				7,153.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	812.07	-				812.07
Telecommunication services	284.77	-				284.77
Repairs and maintenance	2,775.73	-				2,775.73
Postage and courier services	-	-				-
Materials and supplies	480.48	-				480.48
Training	-	-				-
<b>Total</b>	<b>34,222.11</b>	<b>2,560.18</b>	<b>6.00</b>	<b>-</b>	<b>-</b>	<b>36,782.29</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Bessette, Lyne From October 21, 2019 to December 31, 2019	NE	Brome—Missisquoi	3,035 km <sup>2</sup>				89,333

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	16,237.37	-				16,237.37
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	137.40	916.52	3.00	-	-	1,053.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	758.75	-				758.75
Member's secondary residence expenses	1,080.75	-				1,080.75
<b>4-Hospitality</b>	360.27	-				360.27
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,930.00	-				6,930.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	272.64	-				272.64
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>25,963.71</b>	<b>916.52</b>	<b>3.00</b>	-	-	<b>26,880.23</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km <sup>2</sup>	74,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	203,179.37	-				203,179.37
<b>2-Service Contracts</b>	2,337.91	-				2,337.91
<b>3-Travel</b>						
Member	9,008.38	42,481.73	11.00	10.00	-	51,490.11
Designated traveller	-	7,962.74	2.00	2.50	-	7,962.74
Dependants	-	-	-	-	-	-
Employees	2,179.96	3,788.90	2.50	1.00	-	5,968.86
Member's accommodation expenses	3,088.36	-				3,088.36
Member's per diem expenses	6,867.51	-				6,867.51
Member's secondary residence expenses	12,833.94	-				12,833.94
<b>4-Hospitality</b>	2,834.88	-				2,834.88
<b>5-Gifts</b>	4,437.79	-				4,437.79
<b>6-Advertising</b>	23,457.21	-				23,457.21
<b>7-Printing</b>						
Householders	-	6,682.03				6,682.03
Ten percenters	-	3,724.13				3,724.13
Other printing related expenses	87.26	-				87.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,256.06	-				25,256.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	721.30	-				721.30
Informatics and telecommunication equipment purchases	2,565.82	-				2,565.82
Telecommunication services	2,966.32	2,166.56				5,132.88
Repairs and maintenance	368.00	-				368.00
Postage and courier services	1,490.47	-				1,490.47
Materials and supplies	1,214.19	1,645.83				2,860.02
Training	-	-				-
<b>Total</b>	<b>304,894.73</b>	<b>68,451.92</b>	<b>15.50</b>	<b>13.50</b>	<b>-</b>	<b>373,346.65</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km <sup>2</sup>	84,912		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,415.43	-				190,415.43
<b>2-Service Contracts</b>	10,247.98	-				10,247.98
<b>3-Travel</b>						
Member	1,050.55	-	-	-	-	1,050.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,864.19	673.79	2.00	-	-	4,537.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,992.83	-				1,992.83
Member's secondary residence expenses	20,419.18	-				20,419.18
<b>4-Hospitality</b>	6,190.60	-				6,190.60
<b>5-Gifts</b>	185.41	-				185.41
<b>6-Advertising</b>	20,563.10	-				20,563.10
<b>7-Printing</b>						
Householders	-	12,351.37				12,351.37
Ten percenters	-	-				-
Other printing related expenses	997.81	-				997.81
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,970.00	-				15,970.00
Furniture, furnishing and equipment purchases	45.25	-				45.25
Equipment rentals	45.00	-				45.00
Informatics and telecommunication equipment purchases	318.37	-				318.37
Telecommunication services	4,749.87	2,166.56				6,916.43
Repairs and maintenance	714.75	-				714.75
Postage and courier services	555.64	-				555.64
Materials and supplies	3,357.98	120.30				3,478.28
Training	-	-				-
<b>Total</b>	<b>281,683.94</b>	<b>15,312.02</b>	<b>2.00</b>	-	-	<b>296,995.96</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris	Active	St. Catharines	61 km <sup>2</sup>	91,214		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	215,409.10	-				215,409.10
<b>2-Service Contracts</b>	1,246.04	-				1,246.04
<b>3-Travel</b>						
Member	-	12,066.63	10.00	-	-	12,066.63
Designated traveller	-	666.04	-	-	-	666.04
Dependants	-	672.57	-	-	-	672.57
Employees	306.32	9,529.92	12.00	-	-	9,836.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,154.56	-				2,154.56
Member's secondary residence expenses	19,491.99	-				19,491.99
<b>4-Hospitality</b>	697.18	-				697.18
<b>5-Gifts</b>	199.60	-				199.60
<b>6-Advertising</b>	3,444.98	-				3,444.98
<b>7-Printing</b>						
Householders	-	3,114.27				3,114.27
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,667.24	-				26,667.24
Furniture, furnishing and equipment purchases	70.89	-				70.89
Equipment rentals	194.81	-				194.81
Informatics and telecommunication equipment purchases	64.81	-				64.81
Telecommunication services	2,788.29	2,166.56				4,954.85
Repairs and maintenance	505.75	-				505.75
Postage and courier services	82.71	-				82.71
Materials and supplies	2,600.66	282.83				2,883.49
Training	150.03	-				150.03
<b>Total</b>	<b>276,074.96</b>	<b>28,498.82</b>	<b>22.00</b>	-	-	<b>304,573.78</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel	Active	Elmwood—Transcona	50 km <sup>2</sup>	70,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	150,908.35	-				150,908.35
<b>2-Service Contracts</b>	598.82	-				598.82
<b>3-Travel</b>						
Member	83.00	19,279.92	7.50	2.00	-	19,362.92
Designated traveller	-	2,952.24	1.00	-	-	2,952.24
Dependants	-	-	-	-	-	-
Employees	-	942.94	-	-	-	942.94
Member's accommodation expenses	514.07	-				514.07
Member's per diem expenses	2,115.95	-				2,115.95
Member's secondary residence expenses	16,332.09	-				16,332.09
<b>4-Hospitality</b>	381.70	-				381.70
<b>5-Gifts</b>	68.77	-				68.77
<b>6-Advertising</b>	18,998.66	-				18,998.66
<b>7-Printing</b>						
Householders	-	5,951.19				5,951.19
Ten percenters	-	2,141.98				2,141.98
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,354.54	-				18,354.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	447.20	-				447.20
Informatics and telecommunication equipment purchases	1,768.04	-				1,768.04
Telecommunication services	1,931.36	2,166.56				4,097.92
Repairs and maintenance	-	-				-
Postage and courier services	382.29	-				382.29
Materials and supplies	970.46	220.99				1,191.45
Training	-	-				-
<b>Total</b>	<b>213,855.30</b>	<b>33,655.82</b>	<b>8.50</b>	<b>2.00</b>	<b>-</b>	<b>247,511.12</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Hon. Bill	Active	Scarborough Southwest	29 km <sup>2</sup>	79,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,581.08	-				152,581.08
<b>2-Service Contracts</b>	13,931.65	-				13,931.65
<b>3-Travel</b>						
Member	71.56	8,629.12	9.00	-	-	8,700.68
Designated traveller	-	4,272.18	5.00	-	-	4,272.18
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
<b>4-Hospitality</b>	278.25	-				278.25
<b>5-Gifts</b>	255.34	-				255.34
<b>6-Advertising</b>	4,098.83	-				4,098.83
<b>7-Printing</b>						
Householders	-	7,916.93				7,916.93
Ten percenters	-	4,354.67				4,354.67
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,189.92	-				24,189.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	689.82	-				689.82
Informatics and telecommunication equipment purchases	49.99	-				49.99
Telecommunication services	3,109.95	2,166.56				5,276.51
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,274.27	-				1,274.27
Materials and supplies	670.30	2,750.52				3,420.82
Training	4,452.32	-				4,452.32
<b>Total</b>	<b>222,938.62</b>	<b>32,535.66</b>	<b>23.50</b>	-	-	<b>255,474.28</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Blanchet, Yves-François From October 21, 2019 to December 31, 2019	NE	Beloeil—Chambly	402 km <sup>2</sup>				95,837
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	9,817.55	-				9,817.55	
<b>2-Service Contracts</b>	150.00	-				150.00	
<b>3-Travel</b>							
Member	-	1,564.33	5.00	2.00	-	1,564.33	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	661.83	-				661.83	
Member's secondary residence expenses	6,631.73	-				6,631.73	
<b>4-Hospitality</b>	704.35	-				704.35	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	6,015.74	-				6,015.74	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	186.53	-				186.53	
Telecommunication services	528.56	-				528.56	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>24,696.29</b>	<b>1,564.33</b>	<b>5.00</b>	<b>2.00</b>	-	<b>26,260.62</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Joncas, Maxime From October 21, 2019 to December 31, 2019	NE	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km <sup>2</sup>	70,098		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	2,376.57	-				2,376.57
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	1,117.06	3,107.08	2.00	1.00	-	4,224.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	339.92	-				339.92
Member's per diem expenses	882.44	-				882.44
Member's secondary residence expenses	321.27	-				321.27
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,269.38	-				5,269.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	472.27	-				472.27
Telecommunication services	304.80	-				304.80
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>11,083.71</b>	<b>3,107.08</b>	<b>2.00</b>	<b>1.00</b>	<b>-</b>	<b>14,190.79</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel	Active	North Island—Powell River	57,911 km <sup>2</sup>	90,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	220,255.12	-				220,255.12
<b>2-Service Contracts</b>	12,975.00	-				12,975.00
<b>3-Travel</b>						
Member	3,401.76	30,238.06	10.00	3.00	-	33,639.82
Designated traveller	-	-	-	-	-	-
Dependants	-	2,831.66	1.00	-	-	2,831.66
Employees	6,581.06	6,443.48	3.50	1.00	-	13,024.54
Member's accommodation expenses	743.72	-				743.72
Member's per diem expenses	5,206.53	-				5,206.53
Member's secondary residence expenses	16,167.86	-				16,167.86
<b>4-Hospitality</b>	1,172.04	-				1,172.04
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,940.81	-				8,940.81
<b>7-Printing</b>						
Householders	-	3,130.43				3,130.43
Ten percenters	-	4,226.55				4,226.55
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,262.94	-				23,262.94
Furniture, furnishing and equipment purchases	95.23	-				95.23
Equipment rentals	555.00	-				555.00
Informatics and telecommunication equipment purchases	2,000.00	-				2,000.00
Telecommunication services	3,906.68	2,166.56				6,073.24
Repairs and maintenance	45.00	-				45.00
Postage and courier services	1,512.37	-				1,512.37
Materials and supplies	793.68	199.61				993.29
Training	-	-				-
<b>Total</b>	<b>307,614.80</b>	<b>49,236.35</b>	<b>14.50</b>	<b>4.00</b>	<b>-</b>	<b>356,851.15</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km <sup>2</sup>	94,557		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	175,237.30	-				175,237.30
<b>2-Service Contracts</b>	18,556.70	-				18,556.70
<b>3-Travel</b>						
Member	2,818.13	10,062.55	9.50	3.00	-	12,880.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,547.95	4,597.72	5.50	2.00	-	9,145.67
Member's accommodation expenses	1,664.69	-				1,664.69
Member's per diem expenses	3,844.90	-				3,844.90
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	4,763.17	-				4,763.17
<b>5-Gifts</b>	235.83	-				235.83
<b>6-Advertising</b>	22,964.38	-				22,964.38
<b>7-Printing</b>						
Householders	-	11,225.10				11,225.10
Ten percenters	-	3,613.21				3,613.21
Other printing related expenses	127.98	-				127.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,579.92	-				19,579.92
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	3,836.03	2,166.56				6,002.59
Repairs and maintenance	80.87	-				80.87
Postage and courier services	2,050.10	-				2,050.10
Materials and supplies	1,371.55	168.78				1,540.33
Training	450.00	-				450.00
<b>Total</b>	<b>277,109.85</b>	<b>31,833.92</b>	<b>15.00</b>	<b>5.00</b>	<b>-</b>	<b>308,943.77</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km <sup>2</sup>	58,886		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,687.49	-				174,687.49
<b>2-Service Contracts</b>	489.10	-				489.10
<b>3-Travel</b>						
Member	3,334.19	22,719.44	10.00	2.00	1.00	26,053.63
Designated traveller	-	3,872.43	2.50	-	-	3,872.43
Dependants	-	-	-	-	-	-
Employees	6,561.92	9,819.78	7.00	1.00	-	16,381.70
Member's accommodation expenses	2,445.15	-				2,445.15
Member's per diem expenses	2,479.23	-				2,479.23
Member's secondary residence expenses	18,109.57	-				18,109.57
<b>4-Hospitality</b>	483.87	-				483.87
<b>5-Gifts</b>	1,353.19	-				1,353.19
<b>6-Advertising</b>	15,522.37	-				15,522.37
<b>7-Printing</b>						
Householders	-	2,091.34				2,091.34
Ten percenters	-	4,106.92				4,106.92
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	47,318.54	-				47,318.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	613.93	-				613.93
Informatics and telecommunication equipment purchases	425.49	-				425.49
Telecommunication services	3,976.50	2,166.56				6,143.06
Repairs and maintenance	517.92	-				517.92
Postage and courier services	1,639.45	-				1,639.45
Materials and supplies	1,911.88	393.91				2,305.79
Training	1,217.00	-				1,217.00
<b>Total</b>	<b>283,086.79</b>	<b>45,170.38</b>	<b>19.50</b>	<b>3.00</b>	<b>1.00</b>	<b>328,257.17</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Blois, Kody From October 21, 2019 to December 31, 2019	NE	Kings—Hants	4,440 km <sup>2</sup>				70,331
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	13,126.70	-				13,126.70	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	5.65	1,775.25	2.00	-	-	1,780.90	
Designated traveller	-	734.14	1.00	-	-	734.14	
Dependants	-	-	-	-	-	-	
Employees	-	730.54	-	-	-	730.54	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	343.44	-				343.44	
Member's secondary residence expenses	626.41	-				626.41	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	6,495.00	-				6,495.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	172.60	-				172.60	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>20,769.80</b>	<b>3,239.93</b>	<b>3.00</b>	-	-	<b>24,009.73</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy From April 1, 2019 to October 20, 2019	NR	Edmonton Centre	46 km <sup>2</sup>	80,173		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	149,258.94	-				149,258.94
<b>2-Service Contracts</b>	2,366.00	-				2,366.00
<b>3-Travel</b>						
Member	67.26	23,199.45	6.00	5.00	1.00	23,266.71
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	2,361.36	-				2,361.36
Member's per diem expenses	3,170.97	-				3,170.97
Member's secondary residence expenses	7,934.52	-				7,934.52
<b>4-Hospitality</b>	3,894.16	-				3,894.16
<b>5-Gifts</b>	27.98	-				27.98
<b>6-Advertising</b>	18,990.82	-				18,990.82
<b>7-Printing</b>						
Householders	-	13,552.58				13,552.58
Ten percenters	-	4,693.45				4,693.45
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,336.32	-				32,336.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	379.25	-				379.25
Telecommunication services	6,228.49	2,166.56				8,395.05
Repairs and maintenance	661.23	-				661.23
Postage and courier services	1,275.65	-				1,275.65
Materials and supplies	1,700.04	64.45				1,764.49
Training	255.00	-				255.00
<b>Total</b>	<b>233,169.25</b>	<b>47,691.09</b>	<b>7.50</b>	<b>6.00</b>	<b>1.00</b>	<b>280,860.34</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Bossio, Mike From April 1, 2019 to October 20, 2019	NR	Hastings—Lennox and Addington	9,217 km <sup>2</sup>				72,972

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	165,548.95	-				165,548.95
<b>2-Service Contracts</b>	6,331.68	-				6,331.68
<b>3-Travel</b>						
Member	2,943.10	2,650.42	11.00	-	-	5,593.52
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
<b>4-Hospitality</b>	1,744.42	-				1,744.42
<b>5-Gifts</b>	58.00	-				58.00
<b>6-Advertising</b>	13,096.99	-				13,096.99
<b>7-Printing</b>						
Householders	-	9,589.83				9,589.83
Ten percenters	-	1,395.73				1,395.73
Other printing related expenses	190.69	-				190.69
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,520.00	-				17,520.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,421.35	-				1,421.35
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,053.20	2,166.56				7,219.76
Repairs and maintenance	624.75	-				624.75
Postage and courier services	740.80	-				740.80
Materials and supplies	381.44	816.78				1,198.22
Training	543.60	-				543.60
<b>Total</b>	<b>226,653.48</b>	<b>18,616.71</b>	<b>20.00</b>	<b>-</b>	<b>-</b>	<b>245,270.19</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie From April 1, 2019 to October 20, 2019	NR	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km <sup>2</sup>	76,528		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	147,527.77	-				147,527.77
<b>2-Service Contracts</b>	3,283.98	-				3,283.98
<b>3-Travel</b>						
Member	4,220.52	2,250.62	3.50	0.50	-	6,471.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,033.60	557.51	1.00	-	-	4,591.11
Member's accommodation expenses	1,041.09	-				1,041.09
Member's per diem expenses	1,142.96	-				1,142.96
Member's secondary residence expenses	15,319.31	-				15,319.31
<b>4-Hospitality</b>	3,797.14	-				3,797.14
<b>5-Gifts</b>	65.95	-				65.95
<b>6-Advertising</b>	12,107.55	-				12,107.55
<b>7-Printing</b>						
Householders	-	6,708.07				6,708.07
Ten percenters	-	547.44				547.44
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,415.20	-				24,415.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	354.23	-				354.23
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,634.13	2,166.56				5,800.69
Repairs and maintenance	-	-				-
Postage and courier services	122.56	-				122.56
Materials and supplies	152.35	13.00				165.35
Training	50.00	-				50.00
<b>Total</b>	<b>221,368.34</b>	<b>12,243.20</b>	<b>4.50</b>	<b>0.50</b>	<b>-</b>	<b>233,611.54</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boudrias, Michel	Active	Terrebonne	159 km <sup>2</sup>	89,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	185,961.85	-				185,961.85
<b>2-Service Contracts</b>	19,216.62	-				19,216.62
<b>3-Travel</b>						
Member	-	2,679.72	14.00	-	-	2,679.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,547.98	3,618.07	19.00	-	-	5,166.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,030.58	-				3,030.58
Member's secondary residence expenses	18,898.48	-				18,898.48
<b>4-Hospitality</b>	1,594.29	-				1,594.29
<b>5-Gifts</b>	1,793.90	-				1,793.90
<b>6-Advertising</b>	19,574.30	-				19,574.30
<b>7-Printing</b>						
Householders	-	3,595.53				3,595.53
Ten percenters	-	823.59				823.59
Other printing related expenses	44.50	-				44.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,158.02	-				27,158.02
Furniture, furnishing and equipment purchases	24.92	-				24.92
Equipment rentals	93.68	-				93.68
Informatics and telecommunication equipment purchases	11.99	-				11.99
Telecommunication services	1,288.02	2,166.56				3,454.58
Repairs and maintenance	420.18	-				420.18
Postage and courier services	390.99	-				390.99
Materials and supplies	2,025.65	728.12				2,753.77
Training	-	-				-
<b>Total</b>	<b>283,075.95</b>	<b>13,611.59</b>	<b>33.00</b>	-	-	<b>296,687.54</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km <sup>2</sup>	85,831		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	204,718.29	-				204,718.29
<b>2-Service Contracts</b>	33,870.70	-				33,870.70
<b>3-Travel</b>						
Member	1,373.91	3,325.45	4.00	3.00	-	4,699.36
Designated traveller	-	82.50	-	-	-	82.50
Dependants	-	144.00	-	-	-	144.00
Employees	379.73	2,423.14	13.00	-	-	2,802.87
Member's accommodation expenses	121.26	-				121.26
Member's per diem expenses	3,608.80	-				3,608.80
Member's secondary residence expenses	16,750.00	-				16,750.00
<b>4-Hospitality</b>	1,025.76	-				1,025.76
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,105.02	-				5,105.02
<b>7-Printing</b>						
Householders	-	11,368.71				11,368.71
Ten percenters	-	2,379.81				2,379.81
Other printing related expenses	64.63	-				64.63
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,557.00	-				24,557.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	872.65	-				872.65
Informatics and telecommunication equipment purchases	53.51	-				53.51
Telecommunication services	1,368.01	2,266.56				3,634.57
Repairs and maintenance	-	-				-
Postage and courier services	500.44	-				500.44
Materials and supplies	-	786.68				786.68
Training	5,141.00	-				5,141.00
<b>Total</b>	<b>299,510.71</b>	<b>22,776.85</b>	<b>17.00</b>	<b>3.00</b>	<b>-</b>	<b>322,287.56</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Boutin-Sweet, Marjolaine From April 1, 2019 to October 20, 2019	NSR	Hochelaga	20 km <sup>2</sup>	83,088	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	179,035.91	-				179,035.91
<b>2-Service Contracts</b>	3,095.00	-				3,095.00
<b>3-Travel</b>						
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
<b>4-Hospitality</b>	489.22	-				489.22
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,852.31	-				7,852.31
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	4,740.82				4,740.82
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,218.71	-				21,218.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	597.87	-				597.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,275.51	2,166.56				4,442.07
Repairs and maintenance	242.88	-				242.88
Postage and courier services	1,131.40	-				1,131.40
Materials and supplies	154.90	312.82				467.72
Training	-	-				-
<b>Total</b>	<b>226,116.92</b>	<b>8,579.31</b>	<b>5.50</b>	-	-	<b>234,696.23</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Bragdon, Richard From October 21, 2019 to December 31, 2019	NE	Tobique—Mactaquac	15,130 km <sup>2</sup>				55,286
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	26,045.70	-				26,045.70	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	34.83	3,750.62	3.00	-	-	3,785.45	
Designated traveller	-	323.53	1.00	-	-	323.53	
Dependants	-	970.59	3.00	-	-	970.59	
Employees	1,078.73	3,073.96	2.00	-	-	4,152.69	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	692.50	-				692.50	
Member's secondary residence expenses	1,526.71	-				1,526.71	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	2,250.00	-				2,250.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	414.15	-				414.15	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	73.65				73.65	
Training	-	-				-	
<b>Total</b>	<b>32,042.62</b>	<b>8,192.35</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>40,234.97</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km <sup>2</sup>	87,024		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,818.34	-				171,818.34
<b>2-Service Contracts</b>	11,308.53	-				11,308.53
<b>3-Travel</b>						
Member	1,670.62	14,559.77	14.00	2.00	-	16,230.39
Designated traveller	-	5,122.43	4.00	1.00	-	5,122.43
Dependants	-	666.04	1.00	-	-	666.04
Employees	254.11	409.72	1.00	-	-	663.83
Member's accommodation expenses	822.59	-				822.59
Member's per diem expenses	3,833.16	-				3,833.16
Member's secondary residence expenses	5,941.21	-				5,941.21
<b>4-Hospitality</b>	2,815.85	-				2,815.85
<b>5-Gifts</b>	318.50	-				318.50
<b>6-Advertising</b>	9,084.36	-				9,084.36
<b>7-Printing</b>						
Householders	-	6,439.33				6,439.33
Ten percenters	-	7,166.77				7,166.77
Other printing related expenses	0.94	-				0.94
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,965.54	-				26,965.54
Furniture, furnishing and equipment purchases	406.45	-				406.45
Equipment rentals	546.82	-				546.82
Informatics and telecommunication equipment purchases	53.48	-				53.48
Telecommunication services	2,816.59	2,166.56				4,983.15
Repairs and maintenance	694.13	-				694.13
Postage and courier services	3,546.35	-				3,546.35
Materials and supplies	2,480.79	1,393.61				3,874.40
Training	-	-				-
<b>Total</b>	<b>245,378.36</b>	<b>37,924.23</b>	<b>20.00</b>	<b>3.00</b>	<b>-</b>	<b>283,302.59</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob	Active	Hamilton East—Stoney Creek	72 km <sup>2</sup>	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	207,711.77	-				207,711.77
<b>2-Service Contracts</b>	607.88	-				607.88
<b>3-Travel</b>						
Member	17.86	6,962.50	9.00	-	-	6,980.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,555.14	1,724.48	4.00	-	-	4,279.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,649.92	-				2,649.92
Member's secondary residence expenses	13,260.00	-				13,260.00
<b>4-Hospitality</b>	2,026.50	-				2,026.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,818.88	-				6,818.88
<b>7-Printing</b>						
Householders	-	6,772.99				6,772.99
Ten percenters	-	1,091.43				1,091.43
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,605.25	-				37,605.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	109.81	-				109.81
Informatics and telecommunication equipment purchases	335.50	-				335.50
Telecommunication services	2,593.96	2,166.56				4,760.52
Repairs and maintenance	505.75	-				505.75
Postage and courier services	376.14	-				376.14
Materials and supplies	959.20	217.10				1,176.30
Training	-	-				-
<b>Total</b>	<b>278,133.56</b>	<b>18,935.06</b>	<b>13.00</b>	-	-	<b>297,068.62</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Breton, Pierre From April 1, 2019 to October 20, 2019	NR	Shefford	1,434 km <sup>2</sup>				88,533
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	147,892.18	-				147,892.18	
<b>2-Service Contracts</b>	4,103.55	-				4,103.55	
<b>3-Travel</b>							
Member	3,573.64	4,067.84	12.00	-	-	7,641.48	
Designated traveller	-	1,162.63	4.00	-	-	1,162.63	
Dependants	-	-	-	-	-	-	
Employees	3,978.11	1,443.17	5.00	-	-	5,421.28	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	4,473.75	-				4,473.75	
Member's secondary residence expenses	8,755.14	-				8,755.14	
<b>4-Hospitality</b>	4,996.99	-				4,996.99	
<b>5-Gifts</b>	163.52	-				163.52	
<b>6-Advertising</b>	20,601.52	-				20,601.52	
<b>7-Printing</b>							
Householders	-	17,958.16				17,958.16	
Ten percenters	-	1,470.04				1,470.04	
Other printing related expenses	97.05	-				97.05	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	27,158.88	-				27,158.88	
Furniture, furnishing and equipment purchases	455.91	-				455.91	
Equipment rentals	1,632.77	-				1,632.77	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	3,437.86	2,166.56				5,604.42	
Repairs and maintenance	909.75	-				909.75	
Postage and courier services	723.82	-				723.82	
Materials and supplies	509.03	4,023.18				4,532.21	
Training	-	-				-	
<b>Total</b>	<b>233,463.47</b>	<b>32,291.58</b>	<b>21.00</b>	<b>-</b>	<b>-</b>	<b>265,755.05</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Brière, Élisabeth From October 21, 2019 to December 31, 2019	NE	Sherbrooke	105 km <sup>2</sup>				89,151
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	22,911.31	-				22,911.31	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	371.53	1.00	-	-	371.53	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	2,142.61	-				2,142.61	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	3,138.98	-				3,138.98	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	165.27	-				165.27	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>28,358.17</b>	<b>371.53</b>	<b>1.00</b>	-	-	<b>28,729.70</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Brousseau, Ruth Ellen From April 1, 2019 to October 20, 2019	NR	Berthier—Maskinongé	4,420 km <sup>2</sup>	82,996	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	113,415.66	-				113,415.66
<b>2-Service Contracts</b>	2,387.06	-				2,387.06
<b>3-Travel</b>						
Member	4,292.88	4,811.28	16.00	-	-	9,104.16
Designated traveller	-	-	-	-	-	-
Dependants	-	296.56	0.50	1.50	-	296.56
Employees	4,021.10	350.15	1.00	-	-	4,371.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,002.56	-				3,002.56
Member's secondary residence expenses	15,344.36	-				15,344.36
<b>4-Hospitality</b>	1,683.72	-				1,683.72
<b>5-Gifts</b>	123.92	-				123.92
<b>6-Advertising</b>	17,513.20	-				17,513.20
<b>7-Printing</b>						
Householders	-	5,528.63				5,528.63
Ten percenters	-	4,802.63				4,802.63
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,212.41	-				15,212.41
Furniture, furnishing and equipment purchases	58.37	-				58.37
Equipment rentals	1,029.47	-				1,029.47
Informatics and telecommunication equipment purchases	248.90	-				248.90
Telecommunication services	3,669.83	2,166.56				5,836.39
Repairs and maintenance	178.68	-				178.68
Postage and courier services	1,101.70	-				1,101.70
Materials and supplies	716.74	2,058.25				2,774.99
Training	-	-				-
<b>Total</b>	<b>184,000.56</b>	<b>20,014.06</b>	<b>17.50</b>	<b>1.50</b>	<b>-</b>	<b>204,014.62</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Brunelle-Duceppe, Alexis From October 21, 2019 to December 31, 2019	NE	Lac-Saint-Jean	60,405 km <sup>2</sup>	84,608	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	21,141.46	-				21,141.46
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,435.45	3.00	-	-	2,435.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	404.46	-				404.46
Member's secondary residence expenses	909.90	-				909.90
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,802.50	-				3,802.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	225.20	-				225.20
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>26,670.05</b>	<b>2,435.45</b>	<b>3.00</b>	-	-	<b>29,105.50</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Caesar-Chavannes, Celina From April 1, 2019 to October 20, 2019	NSR	Whitby	155 km <sup>2</sup>	92,465		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,718.09	-				155,718.09
<b>2-Service Contracts</b>	1,791.45	-				1,791.45
<b>3-Travel</b>						
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
<b>4-Hospitality</b>	217.69	-				217.69
<b>5-Gifts</b>	85.00	-				85.00
<b>6-Advertising</b>	4,856.24	-				4,856.24
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,375.29	-				21,375.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.98	-				120.98
Telecommunication services	2,031.18	2,166.56				4,197.74
Repairs and maintenance	122.89	-				122.89
Postage and courier services	616.79	-				616.79
Materials and supplies	1,581.75	47.16				1,628.91
Training	-	-				-
<b>Total</b>	<b>196,581.49</b>	<b>5,587.27</b>	<b>6.50</b>	<b>1.00</b>	<b>-</b>	<b>202,168.76</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km <sup>2</sup>	95,094		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,687.55	-				178,687.55
<b>2-Service Contracts</b>	3,460.99	-				3,460.99
<b>3-Travel</b>						
Member	2,904.83	34,754.81	9.00	5.50	-	37,659.64
Designated traveller	139.70	2,368.07	1.00	-	-	2,507.77
Dependants	-	1,912.40	2.00	-	-	1,912.40
Employees	5,564.51	13,493.86	3.00	4.50	-	19,058.37
Member's accommodation expenses	1,895.56	-				1,895.56
Member's per diem expenses	4,507.51	-				4,507.51
Member's secondary residence expenses	15,727.91	-				15,727.91
<b>4-Hospitality</b>	3,073.03	-				3,073.03
<b>5-Gifts</b>	1,460.35	-				1,460.35
<b>6-Advertising</b>	13,997.55	-				13,997.55
<b>7-Printing</b>						
Householders	-	3,745.69				3,745.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,495.30	-				22,495.30
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	135.61	-				135.61
Telecommunication services	3,250.33	2,166.56				5,416.89
Repairs and maintenance	-	-				-
Postage and courier services	737.92	-				737.92
Materials and supplies	2,160.83	709.15				2,869.98
Training	-	-				-
<b>Total</b>	<b>260,319.47</b>	<b>59,150.54</b>	<b>15.00</b>	<b>10.00</b>	<b>-</b>	<b>319,470.01</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard	Active	South Okanagan—West Kootenay	18,139 km <sup>2</sup>	99,675		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	203,840.50	-				203,840.50
<b>2-Service Contracts</b>	1,437.80	-				1,437.80
<b>3-Travel</b>						
Member	3,449.01	34,814.83	12.00	1.00	-	38,263.84
Designated traveller	-	2,556.18	1.00	-	-	2,556.18
Dependants	-	-	-	-	-	-
Employees	6,137.32	7,476.09	4.00	-	-	13,613.41
Member's accommodation expenses	2,636.19	-				2,636.19
Member's per diem expenses	1,514.17	-				1,514.17
Member's secondary residence expenses	17,605.00	-				17,605.00
<b>4-Hospitality</b>	497.18	-				497.18
<b>5-Gifts</b>	305.70	-				305.70
<b>6-Advertising</b>	10,895.00	-				10,895.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,097.70				1,097.70
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,377.93	-				18,377.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,125.58	-				1,125.58
Informatics and telecommunication equipment purchases	3,813.78	-				3,813.78
Telecommunication services	3,872.44	2,166.56				6,039.00
Repairs and maintenance	169.00	-				169.00
Postage and courier services	562.03	-				562.03
Materials and supplies	880.49	121.65				1,002.14
Training	-	-				-
<b>Total</b>	<b>277,119.12</b>	<b>48,233.01</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>325,352.13</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy From April 1, 2019 to October 20, 2019	NR	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km <sup>2</sup>	70,182		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	150,443.71	-				150,443.71
<b>2-Service Contracts</b>	1,390.00	-				1,390.00
<b>3-Travel</b>						
Member	1,294.92	14,173.20	31.00	4.00	-	15,468.12
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	193.84	-				193.84
Member's secondary residence expenses	8,594.00	-				8,594.00
<b>4-Hospitality</b>	681.55	-				681.55
<b>5-Gifts</b>	300.00	-				300.00
<b>6-Advertising</b>	16,822.66	-				16,822.66
<b>7-Printing</b>						
Householders	-	8,030.48				8,030.48
Ten percenters	-	1,563.93				1,563.93
Other printing related expenses	146.61	-				146.61
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,306.12	-				20,306.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,741.68	-				1,741.68
Informatics and telecommunication equipment purchases	15.00	-				15.00
Telecommunication services	6,237.88	2,166.56				8,404.44
Repairs and maintenance	-	-				-
Postage and courier services	407.02	-				407.02
Materials and supplies	673.54	1,415.26				2,088.80
Training	-	-				-
<b>Total</b>	<b>216,436.18</b>	<b>32,347.69</b>	<b>36.50</b>	<b>4.00</b>	<b>-</b>	<b>248,783.87</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km <sup>2</sup>	71,759		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,994.88	-				180,994.88
<b>2-Service Contracts</b>	3,321.40	-				3,321.40
<b>3-Travel</b>						
Member	6.73	16,783.10	6.00	-	-	16,789.83
Designated traveller	-	3,002.80	-	-	-	3,002.80
Dependants	-	-	-	-	-	-
Employees	1,705.13	7,432.54	2.00	-	-	9,137.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,527.85	-				1,527.85
Member's secondary residence expenses	20,662.77	-				20,662.77
<b>4-Hospitality</b>	584.21	-				584.21
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,758.59	-				13,758.59
<b>7-Printing</b>						
Householders	-	2,901.80				2,901.80
Ten percenters	-	-				-
Other printing related expenses	18.02	-				18.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,247.87	-				35,247.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,991.84	-				1,991.84
Informatics and telecommunication equipment purchases	145.84	-				145.84
Telecommunication services	2,841.35	2,166.56				5,007.91
Repairs and maintenance	505.75	-				505.75
Postage and courier services	99.57	-				99.57
Materials and supplies	1,267.25	284.89				1,552.14
Training	-	-				-
<b>Total</b>	<b>264,679.05</b>	<b>32,571.69</b>	<b>8.00</b>	-	-	<b>297,250.74</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km <sup>2</sup>	101,986		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,101.32	-				174,101.32
<b>2-Service Contracts</b>	22,603.46	-				22,603.46
<b>3-Travel</b>						
Member	-	8,920.30	21.00	1.00	-	8,920.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,401.48	2,258.53	6.00	-	-	4,660.01
Member's accommodation expenses	89.79	-				89.79
Member's per diem expenses	6,986.10	-				6,986.10
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	1,334.35	-				1,334.35
<b>5-Gifts</b>	188.48	-				188.48
<b>6-Advertising</b>	14,224.90	-				14,224.90
<b>7-Printing</b>						
Householders	-	6,686.21				6,686.21
Ten percenters	-	2,094.15				2,094.15
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,580.00	-				26,580.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,520.79	-				1,520.79
Telecommunication services	2,107.43	2,166.56				4,273.99
Repairs and maintenance	549.43	-				549.43
Postage and courier services	660.67	-				660.67
Materials and supplies	2,168.05	1,010.23				3,178.28
Training	-	-				-
<b>Total</b>	<b>267,716.25</b>	<b>23,135.98</b>	<b>27.00</b>	<b>1.00</b>	<b>-</b>	<b>290,852.23</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Casey, Bill From April 1, 2019 to October 20, 2019	NSR	Cumberland—Colchester	8,269 km <sup>2</sup>	65,461	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	142,359.36	-				142,359.36
<b>2-Service Contracts</b>	11,096.66	-				11,096.66
<b>3-Travel</b>						
Member	6,776.34	8,275.22	9.50	-	-	15,051.56
Designated traveller	-	2,417.05	1.50	1.00	-	2,417.05
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,684.50	-				3,684.50
Member's secondary residence expenses	5,795.14	607.57				6,402.71
<b>4-Hospitality</b>	965.45	-				965.45
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	8,955.71	-				8,955.71
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	54.95	-				54.95
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,968.75	-				15,968.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	799.94	-				799.94
Informatics and telecommunication equipment purchases	30.03	-				30.03
Telecommunication services	3,953.04	1,733.25				5,686.29
Repairs and maintenance	1,338.50	-				1,338.50
Postage and courier services	656.77	-				656.77
Materials and supplies	1,349.43	268.91				1,618.34
Training	-	-				-
<b>Total</b>	<b>203,859.57</b>	<b>13,302.00</b>	<b>11.00</b>	<b>1.00</b>	-	<b>217,161.57</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km <sup>2</sup>	27,718		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,273.81	-				170,273.81
<b>2-Service Contracts</b>	2,955.00	-				2,955.00
<b>3-Travel</b>						
Member	-	8,196.94	6.50	-	-	8,196.94
Designated traveller	-	2,433.96	1.00	-	-	2,433.96
Dependants	-	-	-	-	-	-
Employees	396.62	6,286.62	5.00	-	-	6,683.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,110.36	-				3,110.36
Member's secondary residence expenses	7,917.58	-				7,917.58
<b>4-Hospitality</b>	3,445.91	-				3,445.91
<b>5-Gifts</b>	65.00	-				65.00
<b>6-Advertising</b>	16,006.31	-				16,006.31
<b>7-Printing</b>						
Householders	-	1,206.57				1,206.57
Ten percenters	-	482.64				482.64
Other printing related expenses	190.43	-				190.43
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,688.00	-				25,688.00
Furniture, furnishing and equipment purchases	219.99	-				219.99
Equipment rentals	1,702.89	-				1,702.89
Informatics and telecommunication equipment purchases	7.99	-				7.99
Telecommunication services	2,235.92	2,166.56				4,402.48
Repairs and maintenance	505.75	-				505.75
Postage and courier services	952.13	-				952.13
Materials and supplies	1,433.85	186.22				1,620.07
Training	815.40	-				815.40
<b>Total</b>	<b>237,922.94</b>	<b>20,959.51</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>258,882.45</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Chabot, Louise From October 21, 2019 to December 31, 2019	NE	Thérèse-De Blainville	77 km <sup>2</sup>				82,755
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	15,792.72	-				15,792.72	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	53.54	1,079.04	6.00	-	-	1,132.58	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	109.68	159.26	1.00	-	-	268.94	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	340.54	-				340.54	
Member's secondary residence expenses	513.01	-				513.01	
<b>4-Hospitality</b>	707.92	-				707.92	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	1,464.11	-				1,464.11	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	4,000.00	-				4,000.00	
Furniture, furnishing and equipment purchases	29.23	-				29.23	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	186.53	-				186.53	
Telecommunication services	165.07	-				165.07	
Repairs and maintenance	1.99	-				1.99	
Postage and courier services	40.94	-				40.94	
Materials and supplies	446.72	-				446.72	
Training	-	-				-	
<b>Total</b>	<b>23,852.00</b>	<b>1,238.30</b>	<b>7.00</b>	<b>-</b>	<b>-</b>	<b>25,090.30</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km <sup>2</sup>	88,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	131,728.78	-				131,728.78
<b>2-Service Contracts</b>	865.02	-				865.02
<b>3-Travel</b>						
Member	-	13,087.85	13.50	-	-	13,087.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,784.11	-				1,784.11
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	3,004.56	-				3,004.56
<b>5-Gifts</b>	450.00	-				450.00
<b>6-Advertising</b>	11,879.43	-				11,879.43
<b>7-Printing</b>						
Householders	-	3,461.95				3,461.95
Ten percenters	-	1,044.26				1,044.26
Other printing related expenses	15.02	-				15.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,854.23	-				31,854.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,502.62	-				1,502.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,807.89	2,166.56				5,974.45
Repairs and maintenance	505.75	-				505.75
Postage and courier services	794.66	-				794.66
Materials and supplies	525.81	1,510.27				2,036.08
Training	-	-				-
<b>Total</b>	<b>200,917.88</b>	<b>21,270.89</b>	<b>13.50</b>	-	-	<b>222,188.77</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, Hon. François-Philippe	Active	Saint-Maurice—Champlain	38,904 km <sup>2</sup>	91,778		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,758.87	-				181,758.87
<b>2-Service Contracts</b>	517.00	-				517.00
<b>3-Travel</b>						
Member	3,294.06	2,226.15	2.00	-	-	5,520.21
Designated traveller	-	2,094.36	1.00	-	-	2,094.36
Dependants	-	-	-	-	-	-
Employees	4,468.20	1,409.55	4.00	-	-	5,877.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,884.04	-				2,884.04
Member's secondary residence expenses	19,250.00	-				19,250.00
<b>4-Hospitality</b>	2,292.77	-				2,292.77
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	19,026.50	-				19,026.50
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	29.59	-				29.59
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,998.67	-				21,998.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,067.05	-				1,067.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,537.90	2,166.57				7,704.47
Repairs and maintenance	1,680.75	-				1,680.75
Postage and courier services	599.74	-				599.74
Materials and supplies	1,699.20	-				1,699.20
Training	-	-				-
<b>Total</b>	<b>266,104.34</b>	<b>7,896.63</b>	<b>7.00</b>	<b>-</b>	<b>-</b>	<b>274,000.97</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Champoux, Martin From October 21, 2019 to December 31, 2019	NE	Drummond	1,670 km <sup>2</sup>	84,073	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	14,412.77	-				14,412.77
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	215.09	633.26	2.00	-	-	848.35
Designated traveller	-	99.00	-	-	-	99.00
Dependants	-	297.00	-	-	-	297.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	277.40	-				277.40
Member's secondary residence expenses	4,149.82	-				4,149.82
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,148.90	-				5,148.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	185.51	-				185.51
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>24,389.49</b>	<b>1,029.26</b>	<b>2.00</b>	-	-	<b>25,418.75</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Charbonneau, Louise From October 21, 2019 to December 31, 2019	NE	Trois-Rivières	133 km <sup>2</sup>				92,464

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	19,242.54	-				19,242.54
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	1,005.70	3.00	-	-	1,005.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	899.76	924.97	3.00	-	-	1,824.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	971.43	-				971.43
Member's secondary residence expenses	5,876.22	-				5,876.22
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,970.00	-				8,970.00
Furniture, furnishing and equipment purchases	109.21	-				109.21
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	612.27	-				612.27
Telecommunication services	366.64	-				366.64
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	209.54	-				209.54
Training	-	-				-
<b>Total</b>	<b>37,257.61</b>	<b>1,930.67</b>	<b>6.00</b>	-	-	<b>39,188.28</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun	Active	Scarborough North	32 km <sup>2</sup>	66,758		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,832.05	-				174,832.05
<b>2-Service Contracts</b>	2,809.18	-				2,809.18
<b>3-Travel</b>						
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
<b>4-Hospitality</b>	2,131.83	-				2,131.83
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,605.05	-				17,605.05
<b>7-Printing</b>						
Householders	-	2,268.93				2,268.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,836.79	-				19,836.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	464.47	-				464.47
Informatics and telecommunication equipment purchases	52.99	-				52.99
Telecommunication services	3,910.70	2,166.57				6,077.27
Repairs and maintenance	505.75	-				505.75
Postage and courier services	389.03	-				389.03
Materials and supplies	617.54	1,697.18				2,314.72
Training	-	-				-
<b>Total</b>	<b>236,401.56</b>	<b>13,247.99</b>	<b>9.00</b>	<b>2.00</b>	<b>-</b>	<b>249,649.55</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Chiu, Kenny From October 21, 2019 to December 31, 2019	NE	Steveston—Richmond East	102 km <sup>2</sup>				74,427
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	-	-				-	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	1,982.49	-	-	-	1,982.49	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	6,600.00	-				6,600.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	194.50	-				194.50	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>6,794.50</b>	<b>1,982.49</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,776.99</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km <sup>2</sup>	99,112		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,021.01	-				178,021.01
<b>2-Service Contracts</b>	1,167.64	-				1,167.64
<b>3-Travel</b>						
Member	3,446.77	19,319.91	11.00	5.00	-	22,766.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,889.01	-				3,889.01
Member's per diem expenses	2,106.71	-				2,106.71
Member's secondary residence expenses	12,757.42	-				12,757.42
<b>4-Hospitality</b>	416.34	-				416.34
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,440.41	-				6,440.41
<b>7-Printing</b>						
Householders	-	7,555.78				7,555.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,142.50	-				29,142.50
Furniture, furnishing and equipment purchases	26.23	-				26.23
Equipment rentals	69.98	-				69.98
Informatics and telecommunication equipment purchases	888.65	8.96				897.61
Telecommunication services	5,747.91	2,166.57				7,914.48
Repairs and maintenance	4,400.00	-				4,400.00
Postage and courier services	2,661.41	-				2,661.41
Materials and supplies	1,746.63	429.83				2,176.46
Training	2,369.78	-				2,369.78
<b>Total</b>	<b>255,298.40</b>	<b>29,481.05</b>	<b>11.00</b>	<b>5.00</b>	<b>-</b>	<b>284,779.45</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François From April 1, 2019 to October 20, 2019	NR	Drummond	1,670 km <sup>2</sup>	81,455		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	148,290.68	-				148,290.68
<b>2-Service Contracts</b>	21,009.02	-				21,009.02
<b>3-Travel</b>						
Member	492.29	1,379.12	4.00	-	-	1,871.41
Designated traveller	-	454.60	0.50	1.00	-	454.60
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	3,583.36	-				3,583.36
Member's secondary residence expenses	14,737.27	-				14,737.27
<b>4-Hospitality</b>	5,957.45	-				5,957.45
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	18,225.74	-				18,225.74
<b>7-Printing</b>						
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
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,810.18	-				21,810.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,258.63	-				1,258.63
Informatics and telecommunication equipment purchases	15.00	-				15.00
Telecommunication services	2,118.13	2,166.57				4,284.70
Repairs and maintenance	406.75	-				406.75
Postage and courier services	755.44	-				755.44
Materials and supplies	592.12	200.84				792.96
Training	761.00	-				761.00
<b>Total</b>	<b>243,863.54</b>	<b>14,321.84</b>	<b>9.00</b>	<b>1.00</b>	<b>-</b>	<b>258,185.38</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David From April 1, 2019 to October 20, 2019	NSR	Hamilton Centre	32 km <sup>2</sup>	69,598		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	168,471.79	-				168,471.79
<b>2-Service Contracts</b>	2,557.42	-				2,557.42
<b>3-Travel</b>						
Member	-	12,303.86	13.00	-	-	12,303.86
Designated traveller	-	965.62	1.00	-	-	965.62
Dependants	-	-	-	-	-	-
Employees	1,762.02	5,835.17	11.00	-	-	7,597.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,753.23	-				4,753.23
Member's secondary residence expenses	7,599.54	-				7,599.54
<b>4-Hospitality</b>	137.50	-				137.50
<b>5-Gifts</b>	999.28	-				999.28
<b>6-Advertising</b>	2,584.50	-				2,584.50
<b>7-Printing</b>						
Householders	-	3,143.10				3,143.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,826.23	-				20,826.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	114.53	-				114.53
Informatics and telecommunication equipment purchases	279.48	-				279.48
Telecommunication services	2,675.72	2,166.57				4,842.29
Repairs and maintenance	862.50	-				862.50
Postage and courier services	310.22	-				310.22
Materials and supplies	904.55	1,723.89				2,628.44
Training	-	-				-
<b>Total</b>	<b>214,838.51</b>	<b>26,138.21</b>	<b>25.00</b>	<b>-</b>	<b>-</b>	<b>240,976.72</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa From April 1, 2019 to October 20, 2019	NR	Beauport—Limoilou	35 km <sup>2</sup>	78,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	135,606.00	-				135,606.00
<b>2-Service Contracts</b>	10,135.67	-				10,135.67
<b>3-Travel</b>						
Member	281.58	5,344.89	12.00	2.00	-	5,626.47
Designated traveller	-	355.38	1.00	-	-	355.38
Dependants	-	520.34	0.50	-	-	520.34
Employees	8,320.21	954.54	2.00	-	-	9,274.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,866.01	-				3,866.01
Member's secondary residence expenses	11,392.02	-				11,392.02
<b>4-Hospitality</b>	5,616.03	-				5,616.03
<b>5-Gifts</b>	611.97	-				611.97
<b>6-Advertising</b>	14,072.50	-				14,072.50
<b>7-Printing</b>						
Householders	-	7,385.91				7,385.91
Ten percenters	-	3,894.14				3,894.14
Other printing related expenses	232.21	-				232.21
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,416.96	-				15,416.96
Furniture, furnishing and equipment purchases	444.78	-				444.78
Equipment rentals	1,270.37	-				1,270.37
Informatics and telecommunication equipment purchases	566.76	612.02				1,178.78
Telecommunication services	3,103.04	2,166.57				5,269.61
Repairs and maintenance	169.00	-				169.00
Postage and courier services	1,521.50	-				1,521.50
Materials and supplies	7,112.08	797.15				7,909.23
Training	-	-				-
<b>Total</b>	<b>219,738.69</b>	<b>22,030.94</b>	<b>15.50</b>	<b>2.00</b>	<b>-</b>	<b>241,769.63</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony From April 1, 2019 to October 20, 2019	NSR	Parry Sound—Muskoka	14,402 km <sup>2</sup>	76,070		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	139,968.70	-				139,968.70
<b>2-Service Contracts</b>	859.60	-				859.60
<b>3-Travel</b>						
Member	3,823.04	12,935.30	13.00	1.00	1.00	16,758.34
Designated traveller	-	2,140.44	3.00	-	-	2,140.44
Dependants	-	-	-	-	-	-
Employees	2,965.38	1,679.73	5.00	-	-	4,645.11
Member's accommodation expenses	1,795.06	-				1,795.06
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,011.11	3,870.35				15,881.46
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	3,549.83				3,549.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,201.06	-				23,201.06
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	4,570.91	2,166.57				6,737.48
Repairs and maintenance	-	-				-
Postage and courier services	458.20	-				458.20
Materials and supplies	502.03	134.68				636.71
Training	-	-				-
<b>Total</b>	<b>190,709.60</b>	<b>26,476.90</b>	<b>21.00</b>	<b>1.00</b>	<b>1.00</b>	<b>217,186.50</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Collins, Laurel From October 21, 2019 to December 31, 2019	NE	Victoria	43 km <sup>2</sup>	99,102		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	3,942.93	-				3,942.93
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,868.60	-	-	-	2,868.60
Designated traveller	-	956.20	-	-	-	956.20
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,250.00	-				8,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	175.54	-				175.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>12,368.47</b>	<b>3,824.80</b>	-	-	-	<b>16,193.27</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael	Active	St. Albert—Edmonton	104 km <sup>2</sup>	93,467		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,858.07	-				154,858.07
<b>2-Service Contracts</b>	4,196.58	-				4,196.58
<b>3-Travel</b>						
Member	40.09	27,609.05	8.50	1.00	-	27,649.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	626.25	1,516.36	1.00	-	-	2,142.61
Member's accommodation expenses	193.23	-				193.23
Member's per diem expenses	-	-				-
Member's secondary residence expenses	19,137.07	-				19,137.07
<b>4-Hospitality</b>	2,125.22	-				2,125.22
<b>5-Gifts</b>	930.00	-				930.00
<b>6-Advertising</b>	11,754.18	-				11,754.18
<b>7-Printing</b>						
Householders	-	6,133.39				6,133.39
Ten percenters	-	3,666.89				3,666.89
Other printing related expenses	69.50	-				69.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,416.50	-				29,416.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,381.59	-				1,381.59
Informatics and telecommunication equipment purchases	556.55	-				556.55
Telecommunication services	3,270.13	2,166.57				5,436.70
Repairs and maintenance	313.48	-				313.48
Postage and courier services	1,295.15	-				1,295.15
Materials and supplies	2,184.72	39.54				2,224.26
Training	564.24	-				564.24
<b>Total</b>	<b>232,912.55</b>	<b>41,131.80</b>	<b>9.50</b>	<b>1.00</b>	<b>-</b>	<b>274,044.35</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge	Active	Acadie—Bathurst	5,183 km <sup>2</sup>	66,936		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	209,038.70	-				209,038.70
<b>2-Service Contracts</b>	1,073.00	-				1,073.00
<b>3-Travel</b>						
Member	1,824.20	9,062.98	12.00	-	-	10,887.18
Designated traveller	-	811.32	-	-	-	811.32
Dependants	-	-	-	-	-	-
Employees	8,680.90	4,180.58	4.00	-	-	12,861.48
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
<b>4-Hospitality</b>	3,743.57	-				3,743.57
<b>5-Gifts</b>	401.67	-				401.67
<b>6-Advertising</b>	14,324.83	-				14,324.83
<b>7-Printing</b>						
Householders	-	8,722.10				8,722.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,718.49	-				16,718.49
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	2,530.58	2,166.57				4,697.15
Repairs and maintenance	1,129.58	-				1,129.58
Postage and courier services	264.85	-				264.85
Materials and supplies	2,090.41	1,428.06				3,518.47
Training	200.00	-				200.00
<b>Total</b>	<b>273,051.23</b>	<b>26,371.61</b>	<b>16.00</b>	-	-	<b>299,422.84</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Cullen, Nathan From April 1, 2019 to October 20, 2019	NSR	Skeena—Bulkley Valley	327,275 km <sup>2</sup>				64,846
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	117,519.47	-				117,519.47	
<b>2-Service Contracts</b>	8,463.07	-				8,463.07	
<b>3-Travel</b>							
Member	4,270.24	24,420.96	9.00	4.00	-	28,691.20	
Designated traveller	-	2,300.70	0.50	2.50	-	2,300.70	
Dependants	-	4,355.92	1.00	3.00	-	4,355.92	
Employees	4,404.90	2,389.99	2.50	-	-	6,794.89	
Member's accommodation expenses	7,294.16	-				7,294.16	
Member's per diem expenses	6,917.93	-				6,917.93	
Member's secondary residence expenses	14,076.74	-				14,076.74	
<b>4-Hospitality</b>	6,833.85	-				6,833.85	
<b>5-Gifts</b>	31.98	-				31.98	
<b>6-Advertising</b>	3,469.25	-				3,469.25	
<b>7-Printing</b>							
Householders	-	4,040.63				4,040.63	
Ten percenters	-	723.09				723.09	
Other printing related expenses	176.55	-				176.55	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	24,058.14	-				24,058.14	
Furniture, furnishing and equipment purchases	117.69	-				117.69	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	4,652.73	-				4,652.73	
Telecommunication services	4,112.93	1,733.26				5,846.19	
Repairs and maintenance	-	-				-	
Postage and courier services	454.95	-				454.95	
Materials and supplies	1,119.14	99.76				1,218.90	
Training	-	-				-	
<b>Total</b>	<b>207,973.72</b>	<b>40,064.31</b>	<b>13.00</b>	<b>9.50</b>	-	<b>248,038.03</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cumming, James From October 21, 2019 to December 31, 2019	NE	Edmonton Centre	46 km <sup>2</sup>	83,111		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	7,248.61	-				7,248.61
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	15.89	10,533.32	2.00	-	-	10,549.21
Designated traveller	-	4,991.09	2.00	-	-	4,991.09
Dependants	-	-	-	-	-	-
Employees	-	1,310.73	-	-	-	1,310.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	537.72	-				537.72
Member's secondary residence expenses	812.14	-				812.14
<b>4-Hospitality</b>	346.60	-				346.60
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	185.00	-				185.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	98.00	43.70				141.70
Training	-	-				-
<b>Total</b>	<b>11,443.96</b>	<b>16,878.84</b>	<b>4.00</b>	<b>-</b>	<b>-</b>	<b>28,322.80</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger From April 1, 2019 to October 20, 2019	NSR	Cape Breton—Canso	10,039 km <sup>2</sup>	60,785		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	148,779.66	-				148,779.66
<b>2-Service Contracts</b>	3,150.00	-				3,150.00
<b>3-Travel</b>						
Member	1,534.83	17,672.06	12.00	3.00	-	19,206.89
Designated traveller	-	5,500.84	2.00	2.00	-	5,500.84
Dependants	-	-	-	-	-	-
Employees	2,962.14	12,414.65	11.00	1.00	-	15,376.79
Member's accommodation expenses	2,017.80	-				2,017.80
Member's per diem expenses	6,046.73	-				6,046.73
Member's secondary residence expenses	7,200.00	-				7,200.00
<b>4-Hospitality</b>	767.48	-				767.48
<b>5-Gifts</b>	477.93	-				477.93
<b>6-Advertising</b>	5,116.89	-				5,116.89
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	5.61	-				5.61
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,897.75	-				9,897.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.91	-				152.91
Informatics and telecommunication equipment purchases	21.79	-				21.79
Telecommunication services	4,358.80	2,166.57				6,525.37
Repairs and maintenance	505.75	-				505.75
Postage and courier services	928.66	-				928.66
Materials and supplies	761.32	271.26				1,032.58
Training	-	-				-
<b>Total</b>	<b>194,686.05</b>	<b>38,025.38</b>	<b>25.00</b>	<b>6.00</b>	<b>-</b>	<b>232,711.43</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie	Active	Toronto—Danforth	26 km <sup>2</sup>	82,702		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,076.69	-				173,076.69
<b>2-Service Contracts</b>	2,412.04	-				2,412.04
<b>3-Travel</b>						
Member	352.68	10,763.03	13.50	1.00	-	11,115.71
Designated traveller	-	527.80	-	-	-	527.80
Dependants	-	2,111.20	2.00	-	-	2,111.20
Employees	1,140.03	10,370.34	16.00	-	-	11,510.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,278.84	-				1,278.84
Member's secondary residence expenses	8,432.34	-				8,432.34
<b>4-Hospitality</b>	2,223.28	-				2,223.28
<b>5-Gifts</b>	306.50	-				306.50
<b>6-Advertising</b>	9,841.15	-				9,841.15
<b>7-Printing</b>						
Householders	-	9,243.12				9,243.12
Ten percenters	-	-				-
Other printing related expenses	955.60	-				955.60
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	48,820.79	-				48,820.79
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	2,546.26	2,166.57				4,712.83
Repairs and maintenance	674.75	-				674.75
Postage and courier services	469.35	-				469.35
Materials and supplies	544.41	1,296.72				1,841.13
Training	-	-				-
<b>Total</b>	<b>253,435.20</b>	<b>36,508.32</b>	<b>31.50</b>	<b>1.00</b>	<b>-</b>	<b>289,943.52</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Dalton, Marc From October 21, 2019 to December 31, 2019	NE	Pitt Meadows—Maple Ridge	2,141 km <sup>2</sup>				80,493
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	2,430.00	-				2,430.00	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	10,262.33	-	-	-	10,262.33	
Designated traveller	-	7,492.10	-	-	-	7,492.10	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	5,593.00	-				5,593.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	186.53	-				186.53	
Telecommunication services	145.54	-				145.54	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>8,355.07</b>	<b>17,754.43</b>	-	-	-	<b>26,109.50</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km <sup>2</sup>	97,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	204,859.39	-				204,859.39
<b>2-Service Contracts</b>	278.43	-				278.43
<b>3-Travel</b>						
Member	13.04	13,118.42	9.50	1.00	-	13,131.46
Designated traveller	-	565.07	-	-	-	565.07
Dependants	-	-	-	-	-	-
Employees	356.14	13,892.17	12.50	1.00	-	14,248.31
Member's accommodation expenses	206.38	-				206.38
Member's per diem expenses	2,035.32	-				2,035.32
Member's secondary residence expenses	19,444.02	-				19,444.02
<b>4-Hospitality</b>	789.57	-				789.57
<b>5-Gifts</b>	45.00	-				45.00
<b>6-Advertising</b>	7,277.35	-				7,277.35
<b>7-Printing</b>						
Householders	-	3,742.41				3,742.41
Ten percenters	-	2,338.56				2,338.56
Other printing related expenses	1,225.00	-				1,225.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,594.61	-				25,594.61
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	3,225.79	2,166.57				5,392.36
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,360.99	-				1,360.99
Materials and supplies	1,004.81	5,425.19				6,430.00
Training	54.36	-				54.36
<b>Total</b>	<b>268,940.14</b>	<b>41,248.39</b>	<b>22.00</b>	<b>2.00</b>	<b>-</b>	<b>310,188.53</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Dancho, Raquel From October 21, 2019 to December 31, 2019	NE	Kildonan—St. Paul	172 km <sup>2</sup>	66,289	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	8,010.34	-				8,010.34
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	3,882.17	-	-	-	3,882.17
Designated traveller	-	879.37	-	-	-	879.37
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,000.00	-				4,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	125.37	-				125.37
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>12,135.71</b>	<b>4,761.54</b>	-	-	-	<b>16,897.25</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Scot	Active	York—Simcoe	844 km <sup>2</sup>	89,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	123,311.04	-				123,311.04
<b>2-Service Contracts</b>	6,223.71	-				6,223.71
<b>3-Travel</b>						
Member	3,360.44	3,401.72	9.50	-	-	6,762.16
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
<b>4-Hospitality</b>	6,325.99	-				6,325.99
<b>5-Gifts</b>	1,575.78	-				1,575.78
<b>6-Advertising</b>	12,724.27	-				12,724.27
<b>7-Printing</b>						
Householders	-	2,721.71				2,721.71
Ten percenters	-	2,175.68				2,175.68
Other printing related expenses	264.99	-				264.99
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,643.71	-				18,643.71
Furniture, furnishing and equipment purchases	161.98	-				161.98
Equipment rentals	1,298.61	-				1,298.61
Informatics and telecommunication equipment purchases	398.04	-				398.04
Telecommunication services	2,163.26	2,166.57				4,329.83
Repairs and maintenance	-	-				-
Postage and courier services	642.86	-				642.86
Materials and supplies	4,282.28	821.83				5,104.11
Training	-	-				-
<b>Total</b>	<b>194,966.92</b>	<b>12,625.27</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>207,592.19</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km <sup>2</sup>	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	159,727.58	-				159,727.58
<b>2-Service Contracts</b>	6,257.05	-				6,257.05
<b>3-Travel</b>						
Member	605.03	27,698.76	10.00	1.50	-	28,303.79
Designated traveller	-	6,188.00	2.00	1.00	-	6,188.00
Dependants	-	3,863.21	2.00	-	-	3,863.21
Employees	10,858.20	9,332.69	8.50	-	-	20,190.89
Member's accommodation expenses	1,128.22	-				1,128.22
Member's per diem expenses	3,151.56	-				3,151.56
Member's secondary residence expenses	11,258.43	-				11,258.43
<b>4-Hospitality</b>	5,696.88	-				5,696.88
<b>5-Gifts</b>	539.35	-				539.35
<b>6-Advertising</b>	15,596.90	-				15,596.90
<b>7-Printing</b>						
Householders	-	7,536.84				7,536.84
Ten percenters	-	5,415.57				5,415.57
Other printing related expenses	286.75	-				286.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,491.20	-				41,491.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,001.88	-				1,001.88
Informatics and telecommunication equipment purchases	3,788.93	6.87				3,795.80
Telecommunication services	4,189.49	2,166.57				6,356.06
Repairs and maintenance	99.82	-				99.82
Postage and courier services	1,705.01	-				1,705.01
Materials and supplies	835.91	860.97				1,696.88
Training	-	-				-
<b>Total</b>	<b>268,218.19</b>	<b>63,069.48</b>	<b>22.50</b>	<b>2.50</b>	<b>-</b>	<b>331,287.67</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
DeBellefeuille, Claude From October 21, 2019 to December 31, 2019	NE	Salaberry—Suroît	2,271 km <sup>2</sup>				96,038
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	18,540.80	-				18,540.80	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	1,211.89	5.00	1.00	-	1,211.89	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	412.48	-				412.48	
Member's per diem expenses	419.08	-				419.08	
Member's secondary residence expenses	744.75	-				744.75	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	3,900.00	-				3,900.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	105.48	-				105.48	
Telecommunication services	372.80	-				372.80	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>24,495.39</b>	<b>1,211.89</b>	<b>5.00</b>	<b>1.00</b>	-	<b>25,707.28</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt From April 1, 2019 to October 20, 2019	NR	Fredericton	1,678 km <sup>2</sup>	61,947		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	146,191.52	-				146,191.52
<b>2-Service Contracts</b>	8,254.00	-				8,254.00
<b>3-Travel</b>						
Member	-	9,021.82	9.00	1.50	-	9,021.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,175.70	2,238.91	2.50	-	-	5,414.61
Member's accommodation expenses	313.73	-				313.73
Member's per diem expenses	4,157.28	-				4,157.28
Member's secondary residence expenses	6,674.54	-				6,674.54
<b>4-Hospitality</b>	4,140.27	-				4,140.27
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,107.95	-				15,107.95
<b>7-Printing</b>						
Householders	-	9,251.00				9,251.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,008.00	-				23,008.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	834.62	-				834.62
Informatics and telecommunication equipment purchases	520.53	-				520.53
Telecommunication services	3,472.68	2,166.57				5,639.25
Repairs and maintenance	505.75	-				505.75
Postage and courier services	37.70	-				37.70
Materials and supplies	230.64	22.00				252.64
Training	-	-				-
<b>Total</b>	<b>216,624.91</b>	<b>22,700.30</b>	<b>11.50</b>	<b>1.50</b>	<b>-</b>	<b>239,325.21</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard	Active	Louis-Saint-Laurent	141 km <sup>2</sup>	94,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,638.55	-				168,638.55
<b>2-Service Contracts</b>	2,072.00	-				2,072.00
<b>3-Travel</b>						
Member	3,486.18	11,560.81	14.00	4.00	-	15,046.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	307.03	860.14	2.00	-	-	1,167.17
Member's accommodation expenses	991.27	-				991.27
Member's per diem expenses	5,489.79	-				5,489.79
Member's secondary residence expenses	10,362.21	-				10,362.21
<b>4-Hospitality</b>	1,308.58	-				1,308.58
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,392.67	-				20,392.67
<b>7-Printing</b>						
Householders	-	7,452.72				7,452.72
Ten percenters	-	-				-
Other printing related expenses	100.00	-				100.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,433.26	-				22,433.26
Furniture, furnishing and equipment purchases	89.99	-				89.99
Equipment rentals	219.75	-				219.75
Informatics and telecommunication equipment purchases	1,980.00	-				1,980.00
Telecommunication services	4,426.76	2,166.57				6,593.33
Repairs and maintenance	-	-				-
Postage and courier services	126.15	-				126.15
Materials and supplies	689.71	22.76				712.47
Training	-	-				-
<b>Total</b>	<b>243,113.90</b>	<b>22,063.00</b>	<b>16.00</b>	<b>4.00</b>	<b>-</b>	<b>265,176.90</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
d'Entremont, Chris From October 21, 2019 to December 31, 2019	NE	West Nova	9,965 km <sup>2</sup>	70,142	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	10,111.93	-				10,111.93
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	625.61	5,647.57	4.00	-	-	6,273.18
Designated traveller	-	1,622.64	1.00	-	-	1,622.64
Dependants	-	1,622.64	1.00	1.00	-	1,622.64
Employees	-	1,176.25	-	-	-	1,176.25
Member's accommodation expenses	139.87	-				139.87
Member's per diem expenses	979.14	-				979.14
Member's secondary residence expenses	2,694.52	-				2,694.52
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	657.22	-				657.22
Telecommunication services	388.43	2,166.57				2,555.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	43.70				43.70
Training	-	-				-
<b>Total</b>	<b>15,596.72</b>	<b>12,279.37</b>	<b>6.00</b>	<b>1.00</b>	<b>-</b>	<b>27,876.09</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Desbiens, Caroline From October 21, 2019 to December 31, 2019	NE	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km <sup>2</sup>	76,656		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	11,710.37	-				11,710.37
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,001.30	-				6,001.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	242.99	-				242.99
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>18,141.19</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,141.19</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Desilets, Luc From October 21, 2019 to December 31, 2019	NE	Rivière-des-Mille-Îles	117 km <sup>2</sup>	82,371		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	13,591.52	-				13,591.52
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	250.00	-				250.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,951.64	-				5,951.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	175.00	-				175.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>19,968.16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,968.16</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dhaliwal, Sukh	Active	Surrey—Newton	30 km <sup>2</sup>	67,762		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,096.01	-				175,096.01
<b>2-Service Contracts</b>	12,407.02	-				12,407.02
<b>3-Travel</b>						
Member	1,064.33	38,526.52	12.50	2.00	-	39,590.85
Designated traveller	-	-	-	-	-	-
Dependants	-	785.41	-	1.00	-	785.41
Employees	2,678.38	14,773.96	10.00	-	-	17,452.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,668.86	-				4,668.86
Member's secondary residence expenses	18,000.00	-				18,000.00
<b>4-Hospitality</b>	2,614.85	-				2,614.85
<b>5-Gifts</b>	232.45	-				232.45
<b>6-Advertising</b>	20,528.70	-				20,528.70
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,837.79				2,837.79
Other printing related expenses	6,202.10	-				6,202.10
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,331.22	-				21,331.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,078.56	-				3,078.56
Informatics and telecommunication equipment purchases	2,870.23	85.60				2,955.83
Telecommunication services	3,810.91	2,166.57				5,977.48
Repairs and maintenance	1,188.70	-				1,188.70
Postage and courier services	981.81	-				981.81
Materials and supplies	1,889.32	2,471.52				4,360.84
Training	-	-				-
<b>Total</b>	<b>278,643.45</b>	<b>61,647.37</b>	<b>22.50</b>	<b>3.00</b>	<b>-</b>	<b>340,290.82</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju	Active	Dorval—Lachine—LaSalle	51 km <sup>2</sup>	85,549		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	188,243.71	-				188,243.71
<b>2-Service Contracts</b>	360.00	-				360.00
<b>3-Travel</b>						
Member	481.96	4,260.84	-	2.00	-	4,742.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	528.75	217.04	1.50	-	-	745.79
Member's accommodation expenses	2,170.36	-				2,170.36
Member's per diem expenses	6,832.22	-				6,832.22
Member's secondary residence expenses	20,580.89	-				20,580.89
<b>4-Hospitality</b>	1,512.18	-				1,512.18
<b>5-Gifts</b>	510.00	-				510.00
<b>6-Advertising</b>	17,289.95	-				17,289.95
<b>7-Printing</b>						
Householders	-	6,426.94				6,426.94
Ten percenters	-	975.91				975.91
Other printing related expenses	37.97	-				37.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,394.86	-				29,394.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	107.00	-				107.00
Informatics and telecommunication equipment purchases	142.27	-				142.27
Telecommunication services	1,741.57	2,166.57				3,908.14
Repairs and maintenance	505.75	-				505.75
Postage and courier services	335.02	-				335.02
Materials and supplies	188.44	1,081.95				1,270.39
Training	-	-				-
<b>Total</b>	<b>270,962.90</b>	<b>15,129.25</b>	<b>1.50</b>	<b>2.00</b>	<b>-</b>	<b>286,092.15</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km <sup>2</sup>	83,187		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	146,039.04	-				146,039.04
<b>2-Service Contracts</b>	460.00	-				460.00
<b>3-Travel</b>						
Member	722.90	30,525.65	9.50	3.50	-	31,248.55
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	3,742.44	3,138.66	3.00	-	-	6,881.10
Member's accommodation expenses	1,403.44	-				1,403.44
Member's per diem expenses	5,684.43	-				5,684.43
Member's secondary residence expenses	14,317.12	-				14,317.12
<b>4-Hospitality</b>	1,344.24	-				1,344.24
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	107.00	-				107.00
<b>7-Printing</b>						
Householders	-	6,219.35				6,219.35
Ten percenters	-	7,480.70				7,480.70
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,773.00	-				17,773.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	519.44	-				519.44
Informatics and telecommunication equipment purchases	327.62	-				327.62
Telecommunication services	3,942.08	2,166.57				6,108.65
Repairs and maintenance	75.00	-				75.00
Postage and courier services	2,066.19	-				2,066.19
Materials and supplies	378.55	215.79				594.34
Training	-	-				-
<b>Total</b>	<b>198,902.49</b>	<b>52,003.46</b>	<b>13.50</b>	<b>3.50</b>	<b>-</b>	<b>250,905.95</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd	Active	Cariboo—Prince George	83,193 km <sup>2</sup>	84,967		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	199,748.44	-				199,748.44
<b>2-Service Contracts</b>	16,615.40	-				16,615.40
<b>3-Travel</b>						
Member	7,715.13	38,158.23	9.50	5.50	-	45,873.36
Designated traveller	-	23,615.18	6.50	3.00	-	23,615.18
Dependants	-	4,441.33	1.00	-	-	4,441.33
Employees	11,313.94	16,021.74	8.00	1.00	-	27,335.68
Member's accommodation expenses	1,875.60	-				1,875.60
Member's per diem expenses	2,214.51	-				2,214.51
Member's secondary residence expenses	22,076.60	-				22,076.60
<b>4-Hospitality</b>	647.13	-				647.13
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	11,531.32	-				11,531.32
<b>7-Printing</b>						
Householders	-	6,919.97				6,919.97
Ten percenters	-	-				-
Other printing related expenses	1,117.16	-				1,117.16
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,222.50	-				7,222.50
Furniture, furnishing and equipment purchases	6.96	83.74				90.70
Equipment rentals	1,279.63	-				1,279.63
Informatics and telecommunication equipment purchases	3,016.72	-				3,016.72
Telecommunication services	4,899.50	2,166.57				7,066.07
Repairs and maintenance	149.00	-				149.00
Postage and courier services	342.83	-				342.83
Materials and supplies	518.46	531.83				1,050.29
Training	-	-				-
<b>Total</b>	<b>292,365.83</b>	<b>91,938.59</b>	<b>25.00</b>	<b>9.50</b>	<b>-</b>	<b>384,304.42</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Dong, Han From October 21, 2019 to December 31, 2019	NE	Don Valley North	26 km <sup>2</sup>				76,150
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	34,341.60	-				34,341.60	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	1,583.40	-	-	-	1,583.40	
Designated traveller	-	527.80	-	-	-	527.80	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	9,502.80	-				9,502.80	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	233.74	-				233.74	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	113.44				113.44	
Training	-	-				-	
<b>Total</b>	<b>44,078.14</b>	<b>2,224.64</b>	-	-	-	<b>46,302.78</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Donnelly, Fin From April 1, 2019 to October 20, 2019	NSR	Port Moody—Coquitlam	101 km <sup>2</sup>				79,555
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	154,267.99	-				154,267.99	
<b>2-Service Contracts</b>	24,058.46	-				24,058.46	
<b>3-Travel</b>							
Member	532.50	18,498.84	7.50	1.00	-	19,031.34	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	4,123.60	3,200.32	3.00	-	-	7,323.92	
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	
<b>4-Hospitality</b>	2,635.75	-				2,635.75	
<b>5-Gifts</b>	483.14	-				483.14	
<b>6-Advertising</b>	1,909.67	-				1,909.67	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	689.38				689.38	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	19,718.04	-				19,718.04	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	1,177.89	-				1,177.89	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	2,387.29	2,166.57				4,553.86	
Repairs and maintenance	-	-				-	
Postage and courier services	441.49	-				441.49	
Materials and supplies	1,690.29	544.49				2,234.78	
Training	-	-				-	
<b>Total</b>	<b>220,497.63</b>	<b>25,099.60</b>	<b>10.50</b>	<b>1.00</b>	-	<b>245,597.23</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Dowdall, Terry From October 21, 2019 to December 31, 2019	NE	Simcoe—Grey	1,950 km <sup>2</sup>				115,603

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	8,876.69	-				8,876.69
<b>2-Service Contracts</b>	106.00	-				106.00
<b>3-Travel</b>						
Member	-	1,544.58	3.00	-	-	1,544.58
Designated traveller	-	333.02	-	-	-	333.02
Dependants	-	333.02	-	-	-	333.02
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,978.64	-				1,978.64
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	614.00	-				614.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,361.44	-				10,361.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	472.27	-				472.27
Telecommunication services	176.26	-				176.26
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	609.90	101.75				711.65
Training	-	-				-
<b>Total</b>	<b>23,195.20</b>	<b>2,312.37</b>	<b>3.00</b>	-	-	<b>25,507.57</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km <sup>2</sup>	90,856		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	143,627.90	-				143,627.90
<b>2-Service Contracts</b>	3,552.27	-				3,552.27
<b>3-Travel</b>						
Member	9,373.77	28,448.92	11.00	-	-	37,822.69
Designated traveller	-	6,545.85	2.00	-	-	6,545.85
Dependants	-	-	-	-	-	-
Employees	613.66	1,062.17	-	1.00	-	1,675.83
Member's accommodation expenses	2,015.15	-				2,015.15
Member's per diem expenses	3,035.15	-				3,035.15
Member's secondary residence expenses	13,044.92	-				13,044.92
<b>4-Hospitality</b>	1,044.39	-				1,044.39
<b>5-Gifts</b>	408.68	-				408.68
<b>6-Advertising</b>	10,032.99	-				10,032.99
<b>7-Printing</b>						
Householders	-	6,322.29				6,322.29
Ten percenters	-	128.57				128.57
Other printing related expenses	26.61	-				26.61
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,314.30	-				29,314.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,099.77	-				2,099.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,112.64	2,166.57				4,279.21
Repairs and maintenance	-	-				-
Postage and courier services	1,177.71	-				1,177.71
Materials and supplies	462.04	286.39				748.43
Training	346.50	-				346.50
<b>Total</b>	<b>222,288.45</b>	<b>44,960.76</b>	<b>13.00</b>	<b>1.00</b>	-	<b>267,249.21</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis	Active	Glengarry—Prescott—Russell	3,018 km <sup>2</sup>	92,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	172,109.12	-				172,109.12
<b>2-Service Contracts</b>	635.00	-				635.00
<b>3-Travel</b>						
Member	5,735.96	190.26	-	1.00	-	5,926.22
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	-	-				-
<b>4-Hospitality</b>	296.57	-				296.57
<b>5-Gifts</b>	180.20	-				180.20
<b>6-Advertising</b>	15,126.28	-				15,126.28
<b>7-Printing</b>						
Householders	-	5,000.11				5,000.11
Ten percenters	-	319.30				319.30
Other printing related expenses	65.59	-				65.59
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,760.75	-				22,760.75
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	3,177.61	1,299.95				4,477.56
Repairs and maintenance	505.75	-				505.75
Postage and courier services	788.14	-				788.14
Materials and supplies	3,714.50	445.01				4,159.51
Training	-	-				-
<b>Total</b>	<b>227,568.11</b>	<b>7,254.63</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>234,822.74</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew From April 1, 2019 to October 20, 2019	NR	Beloeil—Chambly	402 km <sup>2</sup>	91,204		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	133,341.82	-				133,341.82
<b>2-Service Contracts</b>	1,627.69	-				1,627.69
<b>3-Travel</b>						
Member	-	2,990.67	14.00	-	-	2,990.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	738.86	-	-	-	-	738.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,362.36	-				1,362.36
Member's secondary residence expenses	11,250.00	-				11,250.00
<b>4-Hospitality</b>	2,547.14	-				2,547.14
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,211.54	-				17,211.54
<b>7-Printing</b>						
Householders	-	3,462.00				3,462.00
Ten percenters	-	924.16				924.16
Other printing related expenses	258.96	-				258.96
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,307.96	-				24,307.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	66.96	-				66.96
Telecommunication services	2,138.55	2,166.57				4,305.12
Repairs and maintenance	3.35	-				3.35
Postage and courier services	374.54	-				374.54
Materials and supplies	56.00	107.66				163.66
Training	-	-				-
<b>Total</b>	<b>195,285.73</b>	<b>9,651.06</b>	<b>14.00</b>	<b>-</b>	<b>-</b>	<b>204,936.79</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km <sup>2</sup>	70,286		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,043.40	-				168,043.40
<b>2-Service Contracts</b>	2,260.67	-				2,260.67
<b>3-Travel</b>						
Member	651.97	3,308.04	15.00	0.50	-	3,960.01
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	4,251.06	-				4,251.06
Member's secondary residence expenses	12,013.99	-				12,013.99
<b>4-Hospitality</b>	4,823.11	-				4,823.11
<b>5-Gifts</b>	2,264.27	-				2,264.27
<b>6-Advertising</b>	18,952.61	-				18,952.61
<b>7-Printing</b>						
Householders	-	15,169.64				15,169.64
Ten percenters	-	3,644.69				3,644.69
Other printing related expenses	869.00	-				869.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,010.00	-				26,010.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	968.20	-				968.20
Informatics and telecommunication equipment purchases	1,981.49	-				1,981.49
Telecommunication services	2,174.47	2,166.57				4,341.04
Repairs and maintenance	805.75	-				805.75
Postage and courier services	1,069.57	-				1,069.57
Materials and supplies	2,230.39	964.52				3,194.91
Training	-	-				-
<b>Total</b>	<b>252,324.21</b>	<b>25,932.85</b>	<b>18.00</b>	<b>0.50</b>	<b>-</b>	<b>278,257.06</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves	Active	Québec	36 km <sup>2</sup>	79,185		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,861.30	-				171,861.30
<b>2-Service Contracts</b>	1,999.65	-				1,999.65
<b>3-Travel</b>						
Member	52.25	17,390.49	8.50	0.50	-	17,442.74
Designated traveller	-	1,966.18	1.00	-	-	1,966.18
Dependants	-	3,759.31	-	-	-	3,759.31
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	16,500.00	-				16,500.00
<b>4-Hospitality</b>	2,285.53	-				2,285.53
<b>5-Gifts</b>	1,353.00	-				1,353.00
<b>6-Advertising</b>	10,474.00	-				10,474.00
<b>7-Printing</b>						
Householders	-	7,450.01				7,450.01
Ten percenters	-	6,890.76				6,890.76
Other printing related expenses	623.42	-				623.42
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,666.02	-				32,666.02
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	2,047.25	-				2,047.25
Informatics and telecommunication equipment purchases	212.23	-				212.23
Telecommunication services	2,431.10	2,166.57				4,597.67
Repairs and maintenance	887.95	-				887.95
Postage and courier services	1,624.81	-				1,624.81
Materials and supplies	1,124.48	1,676.17				2,800.65
Training	-	-				-
<b>Total</b>	<b>248,923.42</b>	<b>42,471.60</b>	<b>10.50</b>	<b>0.50</b>	<b>-</b>	<b>291,395.02</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km <sup>2</sup>	69,566		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,563.48	-				162,563.48
<b>2-Service Contracts</b>	10,031.34	-				10,031.34
<b>3-Travel</b>						
Member	46.64	21,051.69	9.00	1.00	-	21,098.33
Designated traveller	-	4,265.09	2.50	-	-	4,265.09
Dependants	-	-	-	-	-	-
Employees	862.95	2,939.88	1.00	-	-	3,802.83
Member's accommodation expenses	152.81	-				152.81
Member's per diem expenses	2,445.06	-				2,445.06
Member's secondary residence expenses	20,557.35	-				20,557.35
<b>4-Hospitality</b>	1,482.49	-				1,482.49
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,541.89	-				15,541.89
<b>7-Printing</b>						
Householders	-	8,902.09				8,902.09
Ten percenters	-	1,982.30				1,982.30
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,771.83	-				23,771.83
Furniture, furnishing and equipment purchases	643.58	-				643.58
Equipment rentals	236.25	-				236.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,474.49	2,166.57				4,641.06
Repairs and maintenance	505.75	-				505.75
Postage and courier services	733.72	-				733.72
Materials and supplies	1,963.69	46.24				2,009.93
Training	-	-				-
<b>Total</b>	<b>244,013.32</b>	<b>41,353.86</b>	<b>12.50</b>	<b>1.00</b>	<b>-</b>	<b>285,367.18</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Eric From October 21, 2019 to December 31, 2019	NE	Stormont—Dundas—South Glengarry	2,765 km <sup>2</sup>	84,982		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	32,284.31	-				32,284.31
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	2,013.68	263.41	1.00	-	-	2,277.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	343.88	-	-	-	-	343.88
Member's accommodation expenses	161.43	-				161.43
Member's per diem expenses	97.14	-				97.14
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	230.25	-				230.25
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	300.00	-				300.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,293.12	-				14,293.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	51.35	-				51.35
Informatics and telecommunication equipment purchases	2,305.48	-				2,305.48
Telecommunication services	330.00	-				330.00
Repairs and maintenance	15,364.19	-				15,364.19
Postage and courier services	257.66	-				257.66
Materials and supplies	1,001.67	60.76				1,062.43
Training	-	-				-
<b>Total</b>	<b>69,034.16</b>	<b>324.17</b>	<b>1.00</b>	-	-	<b>69,358.33</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km <sup>2</sup>	75,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	205,108.89	-				205,108.89
<b>2-Service Contracts</b>	7,112.00	-				7,112.00
<b>3-Travel</b>						
Member	17.63	8,380.32	9.00	-	-	8,397.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,151.21	2,093.28	3.50	-	-	3,244.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,439.23	-				1,439.23
Member's secondary residence expenses	7,213.95	-				7,213.95
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,538.89	-				3,538.89
<b>7-Printing</b>						
Householders	-	6,523.30				6,523.30
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,243.87	-				27,243.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	143.20	-				143.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,005.23	2,166.57				4,171.80
Repairs and maintenance	505.75	-				505.75
Postage and courier services	105.70	-				105.70
Materials and supplies	71.98	271.60				343.58
Training	-	-				-
<b>Total</b>	<b>255,657.53</b>	<b>19,435.07</b>	<b>12.50</b>	-	-	<b>275,092.60</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda From April 1, 2019 to October 20, 2019	NSR	Edmonton Strathcona	80 km <sup>2</sup>	78,635		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	160,247.67	-				160,247.67
<b>2-Service Contracts</b>	1,276.70	-				1,276.70
<b>3-Travel</b>						
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	8,281.22	4,260.58				12,541.80
<b>4-Hospitality</b>	5,594.90	-				5,594.90
<b>5-Gifts</b>	99.98	-				99.98
<b>6-Advertising</b>	8,248.86	-				8,248.86
<b>7-Printing</b>						
Householders	-	3,183.29				3,183.29
Ten percenters	-	3,152.83				3,152.83
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,802.65	-				17,802.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	905.00	-				905.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,202.78	2,166.57				3,369.35
Repairs and maintenance	-	-				-
Postage and courier services	1,167.33	-				1,167.33
Materials and supplies	1,815.64	48.00				1,863.64
Training	1,793.88	-				1,793.88
<b>Total</b>	<b>211,614.69</b>	<b>42,791.73</b>	<b>13.00</b>	<b>1.50</b>	<b>-</b>	<b>254,406.42</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc From April 1, 2019 to October 20, 2019	NR	Sherbrooke	105 km <sup>2</sup>	87,658		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	169,599.01	-				169,599.01
<b>2-Service Contracts</b>	261.20	-				261.20
<b>3-Travel</b>						
Member	-	3,885.42	10.00	1.00	-	3,885.42
Designated traveller	-	390.32	1.00	-	-	390.32
Dependants	-	-	-	-	-	-
Employees	2,719.15	1,859.00	5.00	-	-	4,578.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,511.13	-				2,511.13
Member's secondary residence expenses	14,813.68	-				14,813.68
<b>4-Hospitality</b>	4,999.72	-				4,999.72
<b>5-Gifts</b>	36.00	-				36.00
<b>6-Advertising</b>	17,374.54	-				17,374.54
<b>7-Printing</b>						
Householders	-	4,243.38				4,243.38
Ten percenters	-	2,260.91				2,260.91
Other printing related expenses	329.87	-				329.87
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,323.92	-				27,323.92
Furniture, furnishing and equipment purchases	169.00	-				169.00
Equipment rentals	1,340.49	-				1,340.49
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,064.48	2,166.57				5,231.05
Repairs and maintenance	217.24	-				217.24
Postage and courier services	840.31	-				840.31
Materials and supplies	2,541.50	1,154.11				3,695.61
Training	-	-				-
<b>Total</b>	<b>248,141.24</b>	<b>15,959.71</b>	<b>16.00</b>	<b>1.00</b>	<b>-</b>	<b>264,100.95</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott	Active	Hamilton Mountain	35 km <sup>2</sup>	81,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	172,795.96	-				172,795.96
<b>2-Service Contracts</b>	17,750.34	-				17,750.34
<b>3-Travel</b>						
Member	-	9,083.38	10.00	1.00	-	9,083.38
Designated traveller	-	666.04	1.00	-	-	666.04
Dependants	-	-	-	-	-	-
Employees	14,767.82	5,208.28	12.50	-	-	19,976.10
Member's accommodation expenses	1,013.44	-				1,013.44
Member's per diem expenses	4,400.00	-				4,400.00
Member's secondary residence expenses	18,185.77	-				18,185.77
<b>4-Hospitality</b>	2,636.84	-				2,636.84
<b>5-Gifts</b>	360.50	-				360.50
<b>6-Advertising</b>	10,509.50	-				10,509.50
<b>7-Printing</b>						
Householders	-	2,736.26				2,736.26
Ten percenters	-	4,784.20				4,784.20
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,858.94	-				19,858.94
Furniture, furnishing and equipment purchases	1,605.00	-				1,605.00
Equipment rentals	709.18	-				709.18
Informatics and telecommunication equipment purchases	191.58	-				191.58
Telecommunication services	4,171.52	2,166.57				6,338.09
Repairs and maintenance	900.00	-				900.00
Postage and courier services	1,017.66	-				1,017.66
Materials and supplies	2,952.24	271.00				3,223.24
Training	-	-				-
<b>Total</b>	<b>273,826.29</b>	<b>24,915.73</b>	<b>23.50</b>	<b>1.00</b>	<b>-</b>	<b>298,742.02</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Dzerowicz, Julie	Active	Davenport	13 km <sup>2</sup>	82,046	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	146,921.62	-				146,921.62
<b>2-Service Contracts</b>	23,295.96	-				23,295.96
<b>3-Travel</b>						
Member	507.26	6,857.31	8.50	-	-	7,364.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	221.07	957.80	0.50	-	-	1,178.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,733.17	-				2,733.17
Member's secondary residence expenses	16,901.20	-				16,901.20
<b>4-Hospitality</b>	3,116.14	-				3,116.14
<b>5-Gifts</b>	279.99	-				279.99
<b>6-Advertising</b>	18,491.64	-				18,491.64
<b>7-Printing</b>						
Householders	-	3,439.05				3,439.05
Ten percenters	-	1,099.18				1,099.18
Other printing related expenses	11.26	-				11.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,200.00	-				33,200.00
Furniture, furnishing and equipment purchases	568.14	-				568.14
Equipment rentals	2,668.03	-				2,668.03
Informatics and telecommunication equipment purchases	322.36	-				322.36
Telecommunication services	3,063.64	2,166.57				5,230.21
Repairs and maintenance	570.75	-				570.75
Postage and courier services	554.40	-				554.40
Materials and supplies	740.17	298.43				1,038.60
Training	-	-				-
<b>Total</b>	<b>254,166.80</b>	<b>14,818.34</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>268,985.14</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km <sup>2</sup>	30,575		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	215,068.17	-				215,068.17
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	4,237.83	18,556.71	15.50	1.00	-	22,794.54
Designated traveller	-	3,641.55	1.50	-	-	3,641.55
Dependants	-	-	-	-	-	-
Employees	231.49	-	-	-	-	231.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,034.02	-				5,034.02
Member's secondary residence expenses	3,747.23	-				3,747.23
<b>4-Hospitality</b>	1,490.07	-				1,490.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,204.36	-				6,204.36
<b>7-Printing</b>						
Householders	-	2,039.17				2,039.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,936.33	-				12,936.33
Furniture, furnishing and equipment purchases	20.97	-				20.97
Equipment rentals	2,519.58	-				2,519.58
Informatics and telecommunication equipment purchases	2,149.77	-				2,149.77
Telecommunication services	2,748.21	2,166.57				4,914.78
Repairs and maintenance	676.15	-				676.15
Postage and courier services	779.74	-				779.74
Materials and supplies	849.69	849.95				1,699.64
Training	-	-				-
<b>Total</b>	<b>258,693.61</b>	<b>27,253.95</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>285,947.56</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Eglinski, Jim From April 1, 2019 to October 20, 2019	NSR	Yellowhead	76,127 km <sup>2</sup>				76,011
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	136,328.00	-				136,328.00	
<b>2-Service Contracts</b>	294.95	-				294.95	
<b>3-Travel</b>							
Member	5,042.19	23,295.58	8.50	1.00	-	28,337.77	
Designated traveller	-	12,429.73	5.00	1.00	-	12,429.73	
Dependants	-	-	-	-	-	-	
Employees	303.59	-	-	-	-	303.59	
Member's accommodation expenses	2,896.99	-				2,896.99	
Member's per diem expenses	3,281.07	-				3,281.07	
Member's secondary residence expenses	11,002.35	6,124.82				17,127.17	
<b>4-Hospitality</b>	188.73	-				188.73	
<b>5-Gifts</b>	382.18	-				382.18	
<b>6-Advertising</b>	12,542.29	-				12,542.29	
<b>7-Printing</b>							
Householders	-	8,738.51				8,738.51	
Ten percenters	-	1,167.55				1,167.55	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	12,799.00	-				12,799.00	
Furniture, furnishing and equipment purchases	110.99	-				110.99	
Equipment rentals	487.99	-				487.99	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,614.34	1,299.95				2,914.29	
Repairs and maintenance	112.58	-				112.58	
Postage and courier services	1,457.80	-				1,457.80	
Materials and supplies	398.23	1,175.82				1,574.05	
Training	652.32	-				652.32	
<b>Total</b>	<b>189,895.59</b>	<b>54,231.96</b>	<b>13.50</b>	<b>2.00</b>	-	<b>244,127.55</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali	Active	Willowdale	21 km <sup>2</sup>	79,366		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	146,397.57	-				146,397.57
<b>2-Service Contracts</b>	2,450.20	-				2,450.20
<b>3-Travel</b>						
Member	77.96	13,241.04	13.50	-	-	13,319.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	204.31	565.16	1.00	-	-	769.47
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
<b>4-Hospitality</b>	4,805.12	-				4,805.12
<b>5-Gifts</b>	411.89	-				411.89
<b>6-Advertising</b>	16,156.16	-				16,156.16
<b>7-Printing</b>						
Householders	-	10,119.15				10,119.15
Ten percenters	-	2,820.99				2,820.99
Other printing related expenses	1,695.00	-				1,695.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,900.92	-				25,900.92
Furniture, furnishing and equipment purchases	694.12	-				694.12
Equipment rentals	909.42	-				909.42
Informatics and telecommunication equipment purchases	446.51	-				446.51
Telecommunication services	2,649.75	2,166.57				4,816.32
Repairs and maintenance	1,235.75	-				1,235.75
Postage and courier services	862.39	-				862.39
Materials and supplies	2,208.64	3,740.73				5,949.37
Training	-	-				-
<b>Total</b>	<b>215,008.05</b>	<b>32,653.64</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>247,661.69</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal	Active	Laval—Les Îles	47 km <sup>2</sup>	83,495		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	189,909.51	-				189,909.51
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	33.96	2,975.35	17.00	-	-	3,009.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	48.94	1,147.98	5.50	-	-	1,196.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,422.42	-				5,422.42
Member's secondary residence expenses	18,099.11	-				18,099.11
<b>4-Hospitality</b>	1,130.24	-				1,130.24
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,477.49	-				13,477.49
<b>7-Printing</b>						
Householders	-	5,524.32				5,524.32
Ten percenters	-	535.37				535.37
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,500.00	-				31,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	154.49	-				154.49
Informatics and telecommunication equipment purchases	88.40	-				88.40
Telecommunication services	2,465.20	2,166.57				4,631.77
Repairs and maintenance	505.75	-				505.75
Postage and courier services	151.02	-				151.02
Materials and supplies	574.84	1,672.05				2,246.89
Training	-	-				-
<b>Total</b>	<b>263,561.37</b>	<b>14,021.64</b>	<b>22.50</b>	-	-	<b>277,583.01</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil	Active	Bay of Quinte	2,000 km <sup>2</sup>	94,196		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	189,107.67	-				189,107.67
<b>2-Service Contracts</b>	160.00	-				160.00
<b>3-Travel</b>						
Member	1,162.06	4,118.74	16.00	-	-	5,280.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,494.32	2,073.67	8.00	-	-	3,567.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,522.61	-				2,522.61
Member's secondary residence expenses	20,094.09	-				20,094.09
<b>4-Hospitality</b>	350.73	-				350.73
<b>5-Gifts</b>	78.73	-				78.73
<b>6-Advertising</b>	5,777.28	-				5,777.28
<b>7-Printing</b>						
Householders	-	6,172.43				6,172.43
Ten percenters	-	-				-
Other printing related expenses	12.01	-				12.01
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,522.00	-				28,522.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,308.16	-				2,308.16
Informatics and telecommunication equipment purchases	1,257.00	-				1,257.00
Telecommunication services	1,965.81	2,166.57				4,132.38
Repairs and maintenance	505.75	-				505.75
Postage and courier services	589.19	-				589.19
Materials and supplies	727.26	2,857.77				3,585.03
Training	-	-				-
<b>Total</b>	<b>256,634.67</b>	<b>17,389.18</b>	<b>24.00</b>	<b>-</b>	<b>-</b>	<b>274,023.85</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Epp, Dave From October 21, 2019 to December 31, 2019	NE	Chatham-Kent—Leamington	2,183 km <sup>2</sup>				86,585
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	22,920.30	-				22,920.30	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	1,183.95	2,593.88	2.00	-	-	3,777.83	
Designated traveller	-	685.80	-	-	-	685.80	
Dependants	-	-	-	-	-	-	
Employees	1,205.13	760.62	1.00	-	-	1,965.75	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	680.00	-				680.00	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	105.00	-				105.00	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	7,168.19	-				7,168.19	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	376.00	-				376.00	
Telecommunication services	217.32	-				217.32	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	434.36	461.13				895.49	
Training	-	-				-	
<b>Total</b>	<b>34,290.25</b>	<b>4,501.43</b>	<b>3.00</b>	-	-	<b>38,791.68</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel	Active	Beaches—East York	17 km <sup>2</sup>	81,841		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	177,340.66	-				177,340.66
<b>2-Service Contracts</b>	8,349.63	-				8,349.63
<b>3-Travel</b>						
Member	-	8,272.83	12.00	-	-	8,272.83
Designated traveller	-	617.08	1.00	-	-	617.08
Dependants	-	-	-	-	-	-
Employees	180.54	8,421.60	16.50	-	-	8,602.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,416.19	-				3,416.19
Member's secondary residence expenses	12,427.12	-				12,427.12
<b>4-Hospitality</b>	1,960.81	-				1,960.81
<b>5-Gifts</b>	593.04	-				593.04
<b>6-Advertising</b>	21,069.61	-				21,069.61
<b>7-Printing</b>						
Householders	-	3,594.33				3,594.33
Ten percenters	-	1,226.91				1,226.91
Other printing related expenses	22.53	-				22.53
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,191.52	-				24,191.52
Furniture, furnishing and equipment purchases	1,547.98	-				1,547.98
Equipment rentals	2,789.07	-				2,789.07
Informatics and telecommunication equipment purchases	2,835.40	-				2,835.40
Telecommunication services	5,261.20	2,166.57				7,427.77
Repairs and maintenance	199.00	-				199.00
Postage and courier services	390.85	-				390.85
Materials and supplies	9,092.37	-				9,092.37
Training	63.80	-				63.80
<b>Total</b>	<b>271,731.32</b>	<b>24,299.32</b>	<b>29.50</b>	-	-	<b>296,030.64</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark From April 1, 2019 to October 20, 2019	NSR	Sydney—Victoria	5,085 km <sup>2</sup>	59,994		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	170,362.29	-				170,362.29
<b>2-Service Contracts</b>	303.00	-				303.00
<b>3-Travel</b>						
Member	1,338.02	12,003.36	9.00	-	-	13,341.38
Designated traveller	-	5,305.74	5.00	-	-	5,305.74
Dependants	-	-	-	-	-	-
Employees	3,313.29	2,182.72	2.50	-	-	5,496.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,676.61	-				4,676.61
Member's secondary residence expenses	8,320.64	-				8,320.64
<b>4-Hospitality</b>	1,846.02	-				1,846.02
<b>5-Gifts</b>	101.80	-				101.80
<b>6-Advertising</b>	6,596.76	-				6,596.76
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	78.13				78.13
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,047.31	-				16,047.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	505.73	-				505.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,700.75	2,166.57				4,867.32
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,628.66	-				1,628.66
Materials and supplies	522.95	2,208.99				2,731.94
Training	-	-				-
<b>Total</b>	<b>218,769.58</b>	<b>23,945.51</b>	<b>16.50</b>	-	-	<b>242,715.09</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug From April 1, 2019 to October 20, 2019	NR	Charleswood—St. James— Assiniboia—Headingley	207 km <sup>2</sup>	64,081		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	141,600.30	-				141,600.30
<b>2-Service Contracts</b>	2,611.80	-				2,611.80
<b>3-Travel</b>						
Member	19.23	14,013.09	9.00	-	-	14,032.32
Designated traveller	-	1,501.40	1.00	-	-	1,501.40
Dependants	-	-	-	-	-	-
Employees	243.49	1,182.81	1.50	-	-	1,426.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	638.97	-				638.97
Member's secondary residence expenses	10,775.24	3,100.13				13,875.37
<b>4-Hospitality</b>	2,499.83	-				2,499.83
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,868.21	-				7,868.21
<b>7-Printing</b>						
Householders	-	4,352.03				4,352.03
Ten percenters	-	7,483.30				7,483.30
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,968.98	-				21,968.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	383.92	-				383.92
Informatics and telecommunication equipment purchases	107.20	-				107.20
Telecommunication services	1,819.39	2,166.57				3,985.96
Repairs and maintenance	505.75	-				505.75
Postage and courier services	2,414.52	-				2,414.52
Materials and supplies	284.61	36.81				321.42
Training	-	-				-
<b>Total</b>	<b>193,741.44</b>	<b>33,836.14</b>	<b>11.50</b>	<b>-</b>	<b>-</b>	<b>227,577.58</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Rosemarie	Active	Battlefords—Lloydminster	30,125 km <sup>2</sup>	51,892		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,671.59	-				175,671.59
<b>2-Service Contracts</b>	2,829.14	-				2,829.14
<b>3-Travel</b>						
Member	3,665.73	29,990.99	11.00	1.00	-	33,656.72
Designated traveller	-	2,754.91	2.00	-	-	2,754.91
Dependants	-	5,509.82	2.00	-	-	5,509.82
Employees	425.36	704.58	-	-	-	1,129.94
Member's accommodation expenses	360.98	-				360.98
Member's per diem expenses	3,948.17	-				3,948.17
Member's secondary residence expenses	7,308.33	-				7,308.33
<b>4-Hospitality</b>	897.37	-				897.37
<b>5-Gifts</b>	99.50	-				99.50
<b>6-Advertising</b>	11,923.24	-				11,923.24
<b>7-Printing</b>						
Householders	-	1,915.03				1,915.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,441.59	-				42,441.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	285.14	-				285.14
Informatics and telecommunication equipment purchases	1,078.93	-				1,078.93
Telecommunication services	1,769.91	3,466.51				5,236.42
Repairs and maintenance	-	-				-
Postage and courier services	1,567.24	-				1,567.24
Materials and supplies	506.88	1,377.08				1,883.96
Training	-	-				-
<b>Total</b>	<b>254,779.10</b>	<b>45,718.92</b>	<b>15.00</b>	<b>1.00</b>	<b>-</b>	<b>300,498.02</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km <sup>2</sup>	71,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	135,027.31	-				135,027.31
<b>2-Service Contracts</b>	1,892.58	-				1,892.58
<b>3-Travel</b>						
Member	2,762.63	29,445.71	11.50	3.00	1.00	32,208.34
Designated traveller	-	9,870.38	5.00	1.00	-	9,870.38
Dependants	-	-	-	-	-	-
Employees	1,526.92	2,949.67	1.00	1.00	-	4,476.59
Member's accommodation expenses	1,921.31	-				1,921.31
Member's per diem expenses	5,486.44	-				5,486.44
Member's secondary residence expenses	8,673.91	-				8,673.91
<b>4-Hospitality</b>	6,281.10	-				6,281.10
<b>5-Gifts</b>	312.50	-				312.50
<b>6-Advertising</b>	7,155.46	-				7,155.46
<b>7-Printing</b>						
Householders	-	13,037.74				13,037.74
Ten percenters	-	1,370.76				1,370.76
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,855.00	-				18,855.00
Furniture, furnishing and equipment purchases	260.27	-				260.27
Equipment rentals	167.19	-				167.19
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,471.23	2,166.57				5,637.80
Repairs and maintenance	-	-				-
Postage and courier services	731.61	-				731.61
Materials and supplies	2,413.95	1,050.76				3,464.71
Training	-	-				-
<b>Total</b>	<b>196,939.41</b>	<b>59,891.59</b>	<b>17.50</b>	<b>5.00</b>	<b>1.00</b>	<b>256,831.00</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km <sup>2</sup>	75,473		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,979.95	-				165,979.95
<b>2-Service Contracts</b>	6,278.49	-				6,278.49
<b>3-Travel</b>						
Member	1,316.70	31,231.84	11.50	2.50	-	32,548.54
Designated traveller	-	9,713.48	4.50	-	-	9,713.48
Dependants	-	-	-	-	-	-
Employees	477.15	759.36	0.50	-	-	1,236.51
Member's accommodation expenses	799.38	-				799.38
Member's per diem expenses	2,832.05	-				2,832.05
Member's secondary residence expenses	18,219.29	-				18,219.29
<b>4-Hospitality</b>	3,325.50	-				3,325.50
<b>5-Gifts</b>	44.00	-				44.00
<b>6-Advertising</b>	7,086.16	-				7,086.16
<b>7-Printing</b>						
Householders	-	4,549.70				4,549.70
Ten percenters	-	97.58				97.58
Other printing related expenses	683.73	-				683.73
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,611.36	-				29,611.36
Furniture, furnishing and equipment purchases	249.67	-				249.67
Equipment rentals	643.49	-				643.49
Informatics and telecommunication equipment purchases	229.45	-				229.45
Telecommunication services	3,206.11	866.64				4,072.75
Repairs and maintenance	-	-				-
Postage and courier services	826.48	-				826.48
Materials and supplies	1,514.82	-				1,514.82
Training	122.31	-				122.31
<b>Total</b>	<b>243,446.09</b>	<b>47,218.60</b>	<b>16.50</b>	<b>2.50</b>	<b>-</b>	<b>290,664.69</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg	Active	Hull—Aylmer	65 km <sup>2</sup>	79,608		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	189,971.54	-				189,971.54
<b>2-Service Contracts</b>	946.00	-				946.00
<b>3-Travel</b>						
Member	317.59	1,151.59	-	1.00	-	1,469.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	114.78	-	-	-	-	114.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	5,604.11	-				5,604.11
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,456.21	-				12,456.21
<b>7-Printing</b>						
Householders	-	18,257.41				18,257.41
Ten percenters	-	-				-
Other printing related expenses	1,403.86	-				1,403.86
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	44,188.45	-				44,188.45
Furniture, furnishing and equipment purchases	380.58	-				380.58
Equipment rentals	1,944.30	-				1,944.30
Informatics and telecommunication equipment purchases	382.46	-				382.46
Telecommunication services	3,381.07	2,166.57				5,547.64
Repairs and maintenance	505.75	-				505.75
Postage and courier services	487.48	-				487.48
Materials and supplies	2,304.34	2,231.95				4,536.29
Training	614.24	-				614.24
<b>Total</b>	<b>265,002.76</b>	<b>23,807.52</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>288,810.28</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy	Active	Halifax	244 km <sup>2</sup>	76,842		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	176,969.40	-				176,969.40
<b>2-Service Contracts</b>	734.88	-				734.88
<b>3-Travel</b>						
Member	217.79	10,313.59	8.50	-	-	10,531.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,261.16	3,431.47	3.50	-	-	6,692.63
Member's accommodation expenses	89.29	-				89.29
Member's per diem expenses	3,859.62	-				3,859.62
Member's secondary residence expenses	16,053.27	-				16,053.27
<b>4-Hospitality</b>	5,180.85	-				5,180.85
<b>5-Gifts</b>	35.08	-				35.08
<b>6-Advertising</b>	17,405.60	-				17,405.60
<b>7-Printing</b>						
Householders	-	8,588.43				8,588.43
Ten percenters	-	682.10				682.10
Other printing related expenses	2,207.19	-				2,207.19
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,618.85	-				19,618.85
Furniture, furnishing and equipment purchases	269.99	-				269.99
Equipment rentals	850.00	-				850.00
Informatics and telecommunication equipment purchases	489.76	-				489.76
Telecommunication services	5,289.53	2,166.57				7,456.10
Repairs and maintenance	856.46	-				856.46
Postage and courier services	673.38	-				673.38
Materials and supplies	3,503.13	23.02				3,526.15
Training	-	-				-
<b>Total</b>	<b>257,565.23</b>	<b>25,205.18</b>	<b>12.00</b>	-	-	<b>282,770.41</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Findlay, Hon. Kerry-Lynne From October 21, 2019 to December 31, 2019	NE	South Surrey—White Rock	154 km <sup>2</sup>				84,663
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	7,378.87	-				7,378.87	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	-	-	-	-	-	
Designated traveller	-	2,256.74	-	-	-	2,256.74	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	4,400.00	-				4,400.00	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	8,781.32	-				8,781.32	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	4,215.04	-				4,215.04	
Telecommunication services	232.13	-				232.13	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	290.34	43.70				334.04	
Training	-	-				-	
<b>Total</b>	<b>25,297.70</b>	<b>2,300.44</b>	-	-	-	<b>27,598.14</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km <sup>2</sup>	91,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	187,652.77	-				187,652.77
<b>2-Service Contracts</b>	4,639.48	-				4,639.48
<b>3-Travel</b>						
Member	628.76	13,389.27	9.50	-	-	14,018.03
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	9,150.00	-				9,150.00
<b>4-Hospitality</b>	1,473.74	-				1,473.74
<b>5-Gifts</b>	198.00	-				198.00
<b>6-Advertising</b>	4,954.30	-				4,954.30
<b>7-Printing</b>						
Householders	-	5,909.60				5,909.60
Ten percenters	-	8,247.05				8,247.05
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,907.00	-				24,907.00
Furniture, furnishing and equipment purchases	1,823.98	-				1,823.98
Equipment rentals	1,615.39	-				1,615.39
Informatics and telecommunication equipment purchases	1,840.84	-				1,840.84
Telecommunication services	3,772.95	2,166.56				5,939.51
Repairs and maintenance	-	-				-
Postage and courier services	2,736.08	-				2,736.08
Materials and supplies	5,331.37	997.86				6,329.23
Training	-	-				-
<b>Total</b>	<b>257,432.75</b>	<b>33,091.59</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>290,524.34</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat	Active	Miramichi—Grand Lake	17,420 km <sup>2</sup>	48,569		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,243.45	-				166,243.45
<b>2-Service Contracts</b>	92.91	-				92.91
<b>3-Travel</b>						
Member	5,695.86	12,832.72	11.50	1.00	-	18,528.58
Designated traveller	-	3,298.72	2.50	0.50	-	3,298.72
Dependants	-	-	-	-	-	-
Employees	1,989.61	2,275.56	2.00	-	-	4,265.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,024.02	-				6,024.02
Member's secondary residence expenses	15,500.35	-				15,500.35
<b>4-Hospitality</b>	5,082.05	-				5,082.05
<b>5-Gifts</b>	358.90	-				358.90
<b>6-Advertising</b>	19,846.52	-				19,846.52
<b>7-Printing</b>						
Householders	-	3,053.06				3,053.06
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,025.00	-				19,025.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	635.41	-				635.41
Informatics and telecommunication equipment purchases	1,359.86	-				1,359.86
Telecommunication services	3,375.76	2,166.56				5,542.32
Repairs and maintenance	704.75	-				704.75
Postage and courier services	173.81	-				173.81
Materials and supplies	1,537.67	417.25				1,954.92
Training	-	-				-
<b>Total</b>	<b>247,645.93</b>	<b>24,043.87</b>	<b>16.00</b>	<b>1.50</b>	<b>-</b>	<b>271,689.80</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren	Active	Dartmouth—Cole Harbour	102 km <sup>2</sup>	77,389		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	135,539.26	-				135,539.26
<b>2-Service Contracts</b>	1,773.00	-				1,773.00
<b>3-Travel</b>						
Member	-	10,845.83	8.50	-	-	10,845.83
Designated traveller	-	811.32	-	-	-	811.32
Dependants	-	-	-	-	-	-
Employees	124.12	1,635.02	1.50	-	-	1,759.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,302.14	-				3,302.14
Member's secondary residence expenses	17,116.22	-				17,116.22
<b>4-Hospitality</b>	4,183.72	-				4,183.72
<b>5-Gifts</b>	16.99	-				16.99
<b>6-Advertising</b>	11,450.33	-				11,450.33
<b>7-Printing</b>						
Householders	-	13,370.67				13,370.67
Ten percenters	-	497.05				497.05
Other printing related expenses	179.33	-				179.33
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,148.25	-				27,148.25
Furniture, furnishing and equipment purchases	3,381.00	-				3,381.00
Equipment rentals	49.60	-				49.60
Informatics and telecommunication equipment purchases	573.53	-				573.53
Telecommunication services	3,327.27	2,166.56				5,493.83
Repairs and maintenance	1,180.31	-				1,180.31
Postage and courier services	322.04	-				322.04
Materials and supplies	1,223.00	649.56				1,872.56
Training	-	-				-
<b>Total</b>	<b>210,890.11</b>	<b>29,976.01</b>	<b>10.00</b>	-	-	<b>240,866.12</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km <sup>2</sup>	86,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	163,950.91	-				163,950.91
<b>2-Service Contracts</b>	30,675.46	-				30,675.46
<b>3-Travel</b>						
Member	424.73	9,451.49	13.00	-	-	9,876.22
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	5,091.08	-				5,091.08
Member's secondary residence expenses	9,362.37	-				9,362.37
<b>4-Hospitality</b>	5,137.25	-				5,137.25
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,629.25	-				20,629.25
<b>7-Printing</b>						
Householders	-	10,048.21				10,048.21
Ten percenters	-	9,391.13				9,391.13
Other printing related expenses	416.19	-				416.19
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,464.42	-				19,464.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,116.97	-				5,116.97
Informatics and telecommunication equipment purchases	113.40	-				113.40
Telecommunication services	3,656.45	2,166.56				5,823.01
Repairs and maintenance	563.75	-				563.75
Postage and courier services	2,501.08	-				2,501.08
Materials and supplies	1,887.83	4,350.75				6,238.58
Training	-	-				-
<b>Total</b>	<b>269,401.13</b>	<b>37,106.33</b>	<b>16.50</b>	<b>-</b>	<b>-</b>	<b>306,507.46</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fortier, Hon. Mona	Active	Ottawa—Vanier	41 km <sup>2</sup>	92,836		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	215,808.51	-				215,808.51
<b>2-Service Contracts</b>	879.96	-				879.96
<b>3-Travel</b>						
Member	214.96	2,484.62	2.00	1.00	-	2,699.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	600.39	1,972.68	1.00	1.00	-	2,573.07
Member's accommodation expenses	626.41	-				626.41
Member's per diem expenses	411.34	-				411.34
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,935.99	-				1,935.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,685.05	-				8,685.05
<b>7-Printing</b>						
Householders	-	6,931.63				6,931.63
Ten percenters	-	617.08				617.08
Other printing related expenses	925.78	-				925.78
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,125.00	-				25,125.00
Furniture, furnishing and equipment purchases	171.87	-				171.87
Equipment rentals	127.51	-				127.51
Informatics and telecommunication equipment purchases	44.99	-				44.99
Telecommunication services	2,268.35	2,166.56				4,434.91
Repairs and maintenance	674.75	-				674.75
Postage and courier services	809.52	-				809.52
Materials and supplies	119.52	5,622.56				5,742.08
Training	-	-				-
<b>Total</b>	<b>259,429.90</b>	<b>19,795.13</b>	<b>3.00</b>	<b>2.00</b>	<b>-</b>	<b>279,225.03</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km <sup>2</sup>	96,053		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	143,391.60	-				143,391.60
<b>2-Service Contracts</b>	4,573.94	-				4,573.94
<b>3-Travel</b>						
Member	314.29	4,824.78	12.00	2.00	-	5,139.07
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	2,664.88	-				2,664.88
Member's secondary residence expenses	17,687.66	-				17,687.66
<b>4-Hospitality</b>	5,958.35	-				5,958.35
<b>5-Gifts</b>	371.98	-				371.98
<b>6-Advertising</b>	19,079.99	-				19,079.99
<b>7-Printing</b>						
Householders	-	17,057.16				17,057.16
Ten percenters	-	1,603.40				1,603.40
Other printing related expenses	840.00	-				840.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,009.45	-				23,009.45
Furniture, furnishing and equipment purchases	2,349.99	-				2,349.99
Equipment rentals	763.00	-				763.00
Informatics and telecommunication equipment purchases	348.98	-				348.98
Telecommunication services	3,626.08	2,166.56				5,792.64
Repairs and maintenance	890.84	-				890.84
Postage and courier services	269.49	-				269.49
Materials and supplies	4,447.15	41.04				4,488.19
Training	-	-				-
<b>Total</b>	<b>231,065.06</b>	<b>27,416.58</b>	<b>22.00</b>	<b>2.00</b>	<b>-</b>	<b>258,481.64</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km <sup>2</sup>	98,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	149,039.54	-				149,039.54
<b>2-Service Contracts</b>	33,465.36	-				33,465.36
<b>3-Travel</b>						
Member	33.93	9,561.57	11.00	-	-	9,595.50
Designated traveller	-	1,252.84	1.00	-	-	1,252.84
Dependants	-	-	-	-	-	-
Employees	2,608.14	4,251.23	5.00	-	-	6,859.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,665.97	-				2,665.97
Member's secondary residence expenses	7,498.11	-				7,498.11
<b>4-Hospitality</b>	1,214.45	-				1,214.45
<b>5-Gifts</b>	115.00	-				115.00
<b>6-Advertising</b>	18,263.73	-				18,263.73
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,897.61	-				17,897.61
Furniture, furnishing and equipment purchases	-	41.47				41.47
Equipment rentals	1,176.57	-				1,176.57
Informatics and telecommunication equipment purchases	1,480.73	20.00				1,500.73
Telecommunication services	2,778.39	2,166.56				4,944.95
Repairs and maintenance	505.75	-				505.75
Postage and courier services	575.45	-				575.45
Materials and supplies	328.52	2,199.57				2,528.09
Training	-	-				-
<b>Total</b>	<b>239,647.25</b>	<b>19,493.24</b>	<b>17.00</b>	-	-	<b>259,140.49</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Fraser, Colin From April 1, 2019 to October 20, 2019	NSR	West Nova	9,965 km <sup>2</sup>	67,059	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	135,959.61	-				135,959.61
<b>2-Service Contracts</b>	1,540.32	-				1,540.32
<b>3-Travel</b>						
Member	1,179.86	9,105.75	7.00	-	-	10,285.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,632.81	-	-	-	-	2,632.81
Member's accommodation expenses	745.83	-				745.83
Member's per diem expenses	4,155.49	-				4,155.49
Member's secondary residence expenses	9,909.20	1,132.83				11,042.03
<b>4-Hospitality</b>	373.97	-				373.97
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,611.54	-				7,611.54
<b>7-Printing</b>						
Householders	-	9,321.09				9,321.09
Ten percenters	-	-				-
Other printing related expenses	22.32	-				22.32
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,730.62	-				12,730.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,330.40	-				2,330.40
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	3,451.59	-				3,451.59
Repairs and maintenance	1,146.50	-				1,146.50
Postage and courier services	1,053.25	-				1,053.25
Materials and supplies	726.12	575.12				1,301.24
Training	1,073.61	-				1,073.61
<b>Total</b>	<b>186,670.59</b>	<b>20,134.79</b>	<b>7.00</b>	-	-	<b>206,805.38</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km <sup>2</sup>	60,954		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,986.79	-				182,986.79
<b>2-Service Contracts</b>	6,058.88	-				6,058.88
<b>3-Travel</b>						
Member	513.66	16,776.23	15.00	-	-	17,289.89
Designated traveller	-	5,932.17	3.50	-	-	5,932.17
Dependants	-	405.66	-	-	-	405.66
Employees	4,636.93	10,711.20	8.00	-	-	15,348.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,700.45	-				3,700.45
Member's secondary residence expenses	5,996.10	-				5,996.10
<b>4-Hospitality</b>	2,586.83	-				2,586.83
<b>5-Gifts</b>	214.86	-				214.86
<b>6-Advertising</b>	18,673.90	-				18,673.90
<b>7-Printing</b>						
Householders	-	5,338.63				5,338.63
Ten percenters	-	971.57				971.57
Other printing related expenses	15.35	-				15.35
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,050.00	-				22,050.00
Furniture, furnishing and equipment purchases	631.98	-				631.98
Equipment rentals	388.00	-				388.00
Informatics and telecommunication equipment purchases	211.43	-				211.43
Telecommunication services	5,030.95	1,733.25				6,764.20
Repairs and maintenance	55.00	-				55.00
Postage and courier services	786.26	-				786.26
Materials and supplies	5,541.72	817.09				6,358.81
Training	150.00	-				150.00
<b>Total</b>	<b>260,229.09</b>	<b>42,685.80</b>	<b>26.50</b>	-	-	<b>302,914.89</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km <sup>2</sup>	83,484	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	188,482.54	-				188,482.54
<b>2-Service Contracts</b>	3,460.00	-				3,460.00
<b>3-Travel</b>						
Member	-	9,500.40	9.00	-	-	9,500.40
Designated traveller	-	-	-	-	-	-
Dependants	-	527.80	-	-	-	527.80
Employees	6,685.25	10,214.36	11.50	-	-	16,899.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,356.88	-				1,356.88
Member's secondary residence expenses	209.86	-				209.86
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	791.28	-				791.28
<b>7-Printing</b>						
Householders	-	3,806.10				3,806.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,997.87	-				33,997.87
Furniture, furnishing and equipment purchases	707.73	-				707.73
Equipment rentals	1,588.03	-				1,588.03
Informatics and telecommunication equipment purchases	716.18	40.30				756.48
Telecommunication services	5,334.60	2,166.56				7,501.16
Repairs and maintenance	505.75	-				505.75
Postage and courier services	312.29	-				312.29
Materials and supplies	2,621.71	671.50				3,293.21
Training	-	-				-
<b>Total</b>	<b>246,769.97</b>	<b>26,927.02</b>	<b>20.50</b>	-	-	<b>273,696.99</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km <sup>2</sup>	92,242		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,629.09	-				153,629.09
<b>2-Service Contracts</b>	16,988.11	-				16,988.11
<b>3-Travel</b>						
Member	3,592.46	18,527.09	7.00	2.00	-	22,119.55
Designated traveller	-	37.98	-	-	-	37.98
Dependants	-	-	-	-	-	-
Employees	8,712.32	6,594.85	5.00	-	-	15,307.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,067.99	-				3,067.99
Member's secondary residence expenses	11,575.03	-				11,575.03
<b>4-Hospitality</b>	2,476.14	-				2,476.14
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,825.21	-				5,825.21
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,446.11	-				1,446.11
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	43,992.04	-				43,992.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	786.97	-				786.97
Informatics and telecommunication equipment purchases	5,126.63	-				5,126.63
Telecommunication services	4,699.67	2,166.56				6,866.23
Repairs and maintenance	505.75	-				505.75
Postage and courier services	965.08	-				965.08
Materials and supplies	1,161.64	1,068.17				2,229.81
Training	-	-				-
<b>Total</b>	<b>264,550.24</b>	<b>28,394.65</b>	<b>12.00</b>	<b>2.00</b>	<b>-</b>	<b>292,944.89</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen From April 1, 2019 to October 20, 2019	NR	Kelowna—Lake Country	1,670 km <sup>2</sup>	91,131		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	146,689.06	-				146,689.06
<b>2-Service Contracts</b>	345.86	-				345.86
<b>3-Travel</b>						
Member	791.61	23,383.96	9.00	-	-	24,175.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	146.58	-	-	-	-	146.58
Member's accommodation expenses	1,172.27	-				1,172.27
Member's per diem expenses	4,170.02	-				4,170.02
Member's secondary residence expenses	17,720.02	-				17,720.02
<b>4-Hospitality</b>	164.70	-				164.70
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,437.26	-				16,437.26
<b>7-Printing</b>						
Householders	-	3,453.60				3,453.60
Ten percenters	-	343.66				343.66
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,800.00	-				18,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,117.52	2,166.56				4,284.08
Repairs and maintenance	525.75	-				525.75
Postage and courier services	569.74	-				569.74
Materials and supplies	593.35	9.30				602.65
Training	-	-				-
<b>Total</b>	<b>210,243.74</b>	<b>29,357.08</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>239,600.82</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km <sup>2</sup>	86,386		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	186,770.17	-				186,770.17
<b>2-Service Contracts</b>	32,190.02	-				32,190.02
<b>3-Travel</b>						
Member	4,033.33	8,284.07	26.00	5.50	-	12,317.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	251.75	282.84	2.00	-	-	534.59
Member's accommodation expenses	527.39	-				527.39
Member's per diem expenses	7,056.09	-				7,056.09
Member's secondary residence expenses	8,374.44	-				8,374.44
<b>4-Hospitality</b>	86.57	-				86.57
<b>5-Gifts</b>	65.78	-				65.78
<b>6-Advertising</b>	4,464.00	-				4,464.00
<b>7-Printing</b>						
Householders	-	7,618.26				7,618.26
Ten percenters	-	3,831.76				3,831.76
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,550.96	-				20,550.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	47.06	-				47.06
Informatics and telecommunication equipment purchases	1,226.32	-				1,226.32
Telecommunication services	5,124.73	2,166.56				7,291.29
Repairs and maintenance	220.00	-				220.00
Postage and courier services	1,019.76	-				1,019.76
Materials and supplies	2,668.10	7,388.89				10,056.99
Training	-	-				-
<b>Total</b>	<b>274,676.47</b>	<b>29,572.38</b>	<b>28.00</b>	<b>5.50</b>	<b>-</b>	<b>304,248.85</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km <sup>2</sup>	76,648		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,744.50	-				154,744.50
<b>2-Service Contracts</b>	4,105.50	-				4,105.50
<b>3-Travel</b>						
Member	386.68	95.78	-	-	-	482.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	618.11	75.02	1.00	-	-	693.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,822.75	-				2,822.75
Member's secondary residence expenses	4,391.26	-				4,391.26
<b>4-Hospitality</b>	198.55	-				198.55
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,192.60	-				14,192.60
<b>7-Printing</b>						
Householders	-	13,021.80				13,021.80
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,333.96	-				32,333.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	348.11	-				348.11
Informatics and telecommunication equipment purchases	800.79	-				800.79
Telecommunication services	2,570.26	2,166.56				4,736.82
Repairs and maintenance	505.75	-				505.75
Postage and courier services	226.57	-				226.57
Materials and supplies	234.79	380.24				615.03
Training	461.65	-				461.65
<b>Total</b>	<b>218,941.83</b>	<b>15,739.40</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>234,681.23</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km <sup>2</sup>	100,237		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,782.46	-				165,782.46
<b>2-Service Contracts</b>	2,506.51	-				2,506.51
<b>3-Travel</b>						
Member	12.02	34,465.07	10.00	2.00	1.00	34,477.09
Designated traveller	-	460.96	-	1.00	-	460.96
Dependants	-	-	-	-	-	-
Employees	-	3,708.02	-	-	-	3,708.02
Member's accommodation expenses	1,534.54	-				1,534.54
Member's per diem expenses	3,074.30	-				3,074.30
Member's secondary residence expenses	14,675.00	-				14,675.00
<b>4-Hospitality</b>	1,670.15	-				1,670.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,141.87	-				13,141.87
<b>7-Printing</b>						
Householders	-	3,607.74				3,607.74
Ten percenters	-	1,737.20				1,737.20
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	38,146.76	-				38,146.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,999.97	2,166.56				4,166.53
Repairs and maintenance	105.38	-				105.38
Postage and courier services	418.56	-				418.56
Materials and supplies	213.15	20.52				233.67
Training	-	-				-
<b>Total</b>	<b>243,280.67</b>	<b>46,166.07</b>	<b>10.00</b>	<b>3.00</b>	<b>1.00</b>	<b>289,446.74</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Gaudreau, Marie-Hélène From October 21, 2019 to December 31, 2019	NE	Laurentides—Labelle	19,694 km <sup>2</sup>	100,508	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	29,541.37	-				29,541.37
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	187.09	1.00	-	-	187.09
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	85.90	-				85.90
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,650.00	-				4,650.00
Furniture, furnishing and equipment purchases	1,007.20	-				1,007.20
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	811.85	-				811.85
Telecommunication services	379.05	-				379.05
Repairs and maintenance	-	-				-
Postage and courier services	253.45	-				253.45
Materials and supplies	458.01	-				458.01
Training	-	-				-
<b>Total</b>	<b>37,186.83</b>	<b>187.09</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>37,373.92</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gazan, Leah From October 21, 2019 to December 31, 2019	NE	Winnipeg Centre	29 km <sup>2</sup>	59,761		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	15,694.59	-				15,694.59
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	3,753.50	-	-	-	3,753.50
Designated traveller	-	5,254.90	-	-	-	5,254.90
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,000.00	-				3,000.00
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,000.00	-				4,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	184.47	-				184.47
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>22,979.06</b>	<b>9,008.40</b>	-	-	-	<b>31,987.46</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km <sup>2</sup>				78,460
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	150,486.06	-				150,486.06	
<b>2-Service Contracts</b>	13,916.92	-				13,916.92	
<b>3-Travel</b>							
Member	7,862.37	9,618.70	9.50	2.00	-	17,481.07	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	10,554.46	8,621.90	7.50	2.00	-	19,176.36	
Member's accommodation expenses	632.68	-				632.68	
Member's per diem expenses	2,615.81	-				2,615.81	
Member's secondary residence expenses	13,239.13	-				13,239.13	
<b>4-Hospitality</b>	3,708.24	-				3,708.24	
<b>5-Gifts</b>	55.00	-				55.00	
<b>6-Advertising</b>	17,388.49	-				17,388.49	
<b>7-Printing</b>							
Householders	-	3,841.00				3,841.00	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	27,555.43	-				27,555.43	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	1,083.80	-				1,083.80	
Informatics and telecommunication equipment purchases	3,713.99	-				3,713.99	
Telecommunication services	4,300.37	2,166.56				6,466.93	
Repairs and maintenance	219.00	-				219.00	
Postage and courier services	447.57	-				447.57	
Materials and supplies	913.07	1,307.97				2,221.04	
Training	2,825.00	-				2,825.00	
<b>Total</b>	<b>261,517.39</b>	<b>25,556.13</b>	<b>17.00</b>	<b>4.00</b>	-	<b>287,073.52</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett	Active	Sherwood Park—Fort Saskatchewan	1,271 km <sup>2</sup>	96,170		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	191,819.01	-				191,819.01
<b>2-Service Contracts</b>	5,740.36	-				5,740.36
<b>3-Travel</b>						
Member	320.06	25,118.64	9.50	7.00	-	25,438.70
Designated traveller	-	364.87	0.50	-	-	364.87
Dependants	-	6,995.73	2.50	1.00	-	6,995.73
Employees	3,669.09	2,301.82	2.00	1.00	-	5,970.91
Member's accommodation expenses	4,475.40	-				4,475.40
Member's per diem expenses	5,385.82	-				5,385.82
Member's secondary residence expenses	19,758.36	-				19,758.36
<b>4-Hospitality</b>	4,507.21	-				4,507.21
<b>5-Gifts</b>	420.49	-				420.49
<b>6-Advertising</b>	967.60	-				967.60
<b>7-Printing</b>						
Householders	-	3,817.04				3,817.04
Ten percenters	-	-				-
Other printing related expenses	78.34	-				78.34
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,957.20	-				29,957.20
Furniture, furnishing and equipment purchases	384.47	-				384.47
Equipment rentals	689.91	-				689.91
Informatics and telecommunication equipment purchases	3,273.67	-				3,273.67
Telecommunication services	2,273.85	2,166.56				4,440.41
Repairs and maintenance	1,415.32	-				1,415.32
Postage and courier services	260.68	-				260.68
Materials and supplies	1,833.20	99.49				1,932.69
Training	383.49	-				383.49
<b>Total</b>	<b>277,613.53</b>	<b>40,864.15</b>	<b>14.50</b>	<b>9.00</b>	<b>-</b>	<b>318,477.68</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark	Active	Kingston and the Islands	434 km <sup>2</sup>	98,920		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	197,934.67	-				197,934.67
<b>2-Service Contracts</b>	1,461.00	-				1,461.00
<b>3-Travel</b>						
Member	-	2,524.62	13.50	-	-	2,524.62
Designated traveller	-	604.87	3.00	-	-	604.87
Dependants	-	-	-	-	-	-
Employees	1,799.28	667.89	4.00	-	-	2,467.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,191.17	-				4,191.17
Member's secondary residence expenses	16,470.50	-				16,470.50
<b>4-Hospitality</b>	3,496.26	-				3,496.26
<b>5-Gifts</b>	2,642.58	-				2,642.58
<b>6-Advertising</b>	9,707.32	-				9,707.32
<b>7-Printing</b>						
Householders	-	13,445.38				13,445.38
Ten percenters	-	1,518.72				1,518.72
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,626.44	-				26,626.44
Furniture, furnishing and equipment purchases	597.42	-				597.42
Equipment rentals	2,052.27	-				2,052.27
Informatics and telecommunication equipment purchases	3,142.57	-				3,142.57
Telecommunication services	2,158.55	2,166.56				4,325.11
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,013.30	-				1,013.30
Materials and supplies	1,516.70	2,513.84				4,030.54
Training	51.04	-				51.04
<b>Total</b>	<b>275,366.82</b>	<b>23,441.88</b>	<b>20.50</b>	-	-	<b>298,808.70</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km <sup>2</sup>	72,430		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,317.30	-				154,317.30
<b>2-Service Contracts</b>	1,968.90	-				1,968.90
<b>3-Travel</b>						
Member	5,403.58	65,503.69	20.50	5.00	-	70,907.27
Designated traveller	-	609.62	-	1.00	-	609.62
Dependants	-	1,927.35	1.00	-	-	1,927.35
Employees	29,134.50	17,585.60	13.00	2.50	-	46,720.10
Member's accommodation expenses	4,097.14	-				4,097.14
Member's per diem expenses	11,404.49	-				11,404.49
Member's secondary residence expenses	7,709.23	-				7,709.23
<b>4-Hospitality</b>	6,694.07	-				6,694.07
<b>5-Gifts</b>	770.12	-				770.12
<b>6-Advertising</b>	19,674.72	-				19,674.72
<b>7-Printing</b>						
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
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	55,150.24	-				55,150.24
Furniture, furnishing and equipment purchases	2,161.94	-				2,161.94
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	1,001.06	-				1,001.06
Telecommunication services	5,998.90	866.63				6,865.53
Repairs and maintenance	10,458.46	-				10,458.46
Postage and courier services	1,955.50	-				1,955.50
Materials and supplies	8,707.55	2,235.53				10,943.08
Training	-	-				-
<b>Total</b>	<b>327,841.44</b>	<b>95,345.47</b>	<b>34.50</b>	<b>8.50</b>	<b>-</b>	<b>423,186.91</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn	Active	Sarnia—Lambton	1,568 km <sup>2</sup>	85,265		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	195,733.60	-				195,733.60
<b>2-Service Contracts</b>	3,225.70	-				3,225.70
<b>3-Travel</b>						
Member	2,830.42	9,434.72	10.50	0.50	-	12,265.14
Designated traveller	-	582.67	-	-	-	582.67
Dependants	-	-	-	-	-	-
Employees	4,786.83	2,548.54	4.00	-	-	7,335.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,683.63	-				3,683.63
Member's secondary residence expenses	18,388.00	-				18,388.00
<b>4-Hospitality</b>	4,510.05	-				4,510.05
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,254.41	-				17,254.41
<b>7-Printing</b>						
Householders	-	3,831.54				3,831.54
Ten percenters	-	1,437.73				1,437.73
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,660.22	-				24,660.22
Furniture, furnishing and equipment purchases	616.99	-				616.99
Equipment rentals	3,054.31	-				3,054.31
Informatics and telecommunication equipment purchases	1,573.15	-				1,573.15
Telecommunication services	2,545.60	2,166.56				4,712.16
Repairs and maintenance	-	-				-
Postage and courier services	983.50	-				983.50
Materials and supplies	1,626.39	18.98				1,645.37
Training	625.14	-				625.14
<b>Total</b>	<b>286,097.94</b>	<b>20,020.74</b>	<b>14.50</b>	<b>0.50</b>	<b>-</b>	<b>306,118.68</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km <sup>2</sup>	93,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	147,422.23	-				147,422.23
<b>2-Service Contracts</b>	2,572.58	-				2,572.58
<b>3-Travel</b>						
Member	3,867.90	10,493.63	9.50	1.00	-	14,361.53
Designated traveller	-	812.70	-	-	-	812.70
Dependants	-	3,272.41	1.50	-	-	3,272.41
Employees	2,274.01	1,113.99	2.00	-	-	3,388.00
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
<b>4-Hospitality</b>	6,018.30	-				6,018.30
<b>5-Gifts</b>	327.14	-				327.14
<b>6-Advertising</b>	22,878.91	-				22,878.91
<b>7-Printing</b>						
Householders	-	5,289.98				5,289.98
Ten percenters	-	1,320.77				1,320.77
Other printing related expenses	1,250.00	-				1,250.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,308.52	-				24,308.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,680.21	-				1,680.21
Informatics and telecommunication equipment purchases	6,004.18	-				6,004.18
Telecommunication services	3,683.52	2,244.56				5,928.08
Repairs and maintenance	87.00	-				87.00
Postage and courier services	901.86	-				901.86
Materials and supplies	1,034.64	579.50				1,614.14
Training	-	-				-
<b>Total</b>	<b>232,231.53</b>	<b>25,127.54</b>	<b>13.00</b>	<b>1.00</b>	<b>-</b>	<b>257,359.07</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pamela From April 1, 2019 to October 20, 2019	NSR	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km <sup>2</sup>	90,554		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	152,681.64	-				152,681.64
<b>2-Service Contracts</b>	853.54	-				853.54
<b>3-Travel</b>						
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	2,752.86	3,202.62	3.00	-	-	5,955.48
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	5,202.38				10,341.34
<b>4-Hospitality</b>	245.97	-				245.97
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,962.83	-				2,962.83
<b>7-Printing</b>						
Householders	-	4,180.81				4,180.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,594.85	-				17,594.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	547.35	-				547.35
Informatics and telecommunication equipment purchases	93.64	-				93.64
Telecommunication services	3,336.48	2,291.31				5,627.79
Repairs and maintenance	505.75	-				505.75
Postage and courier services	306.67	-				306.67
Materials and supplies	179.70	44.35				224.05
Training	-	-				-
<b>Total</b>	<b>192,515.77</b>	<b>32,831.88</b>	<b>10.00</b>	<b>1.50</b>	<b>-</b>	<b>225,347.65</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph From April 1, 2019 to October 20, 2019	NR	Regina—Wascana	63 km <sup>2</sup>	57,504		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	130,438.01	-				130,438.01
<b>2-Service Contracts</b>	45,714.76	-				45,714.76
<b>3-Travel</b>						
Member	-	13,175.76	8.00	-	-	13,175.76
Designated traveller	-	2,395.92	2.00	-	-	2,395.92
Dependants	-	-	-	-	-	-
Employees	653.92	-	-	-	-	653.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,818.21	-				2,818.21
Member's secondary residence expenses	11,681.26	-				11,681.26
<b>4-Hospitality</b>	332.25	-				332.25
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,834.63	-				3,834.63
<b>7-Printing</b>						
Householders	-	4,151.82				4,151.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,537.00	-				32,537.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,469.09	-				1,469.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,451.59	2,166.56				4,618.15
Repairs and maintenance	505.75	-				505.75
Postage and courier services	526.34	-				526.34
Materials and supplies	462.89	356.36				819.25
Training	-	-				-
<b>Total</b>	<b>233,425.70</b>	<b>22,246.42</b>	<b>10.00</b>	-	-	<b>255,672.12</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Hon. Karina	Active	Burlington	84 km <sup>2</sup>	100,200		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	217,008.00	-				217,008.00
<b>2-Service Contracts</b>	4,826.77	-				4,826.77
<b>3-Travel</b>						
Member	123.87	17,757.71	22.00	-	-	17,881.58
Designated traveller	-	4,305.05	6.00	0.50	-	4,305.05
Dependants	-	-	-	-	-	-
Employees	4,452.13	11,576.21	15.50	1.00	-	16,028.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,644.57	-				5,644.57
Member's secondary residence expenses	12,644.46	-				12,644.46
<b>4-Hospitality</b>	4,636.18	-				4,636.18
<b>5-Gifts</b>	116.47	-				116.47
<b>6-Advertising</b>	17,994.40	-				17,994.40
<b>7-Printing</b>						
Householders	-	12,898.06				12,898.06
Ten percenters	-	2,980.04				2,980.04
Other printing related expenses	924.60	-				924.60
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,197.11	-				25,197.11
Furniture, furnishing and equipment purchases	239.54	-				239.54
Equipment rentals	1,265.25	-				1,265.25
Informatics and telecommunication equipment purchases	467.96	-				467.96
Telecommunication services	2,851.49	2,166.56				5,018.05
Repairs and maintenance	1,720.75	-				1,720.75
Postage and courier services	845.77	-				845.77
Materials and supplies	434.30	768.00				1,202.30
Training	-	-				-
<b>Total</b>	<b>301,393.62</b>	<b>52,451.63</b>	<b>43.50</b>	<b>1.50</b>	<b>-</b>	<b>353,845.25</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km <sup>2</sup>	89,778		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	131,909.67	-				131,909.67
<b>2-Service Contracts</b>	67,360.15	-				67,360.15
<b>3-Travel</b>						
Member	4,960.49	7,277.92	14.00	4.00	-	12,238.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,569.47	1,774.75	4.00	-	-	3,344.22
Member's accommodation expenses	230.07	-				230.07
Member's per diem expenses	5,899.66	-				5,899.66
Member's secondary residence expenses	14,913.74	-				14,913.74
<b>4-Hospitality</b>	8,318.60	-				8,318.60
<b>5-Gifts</b>	228.60	-				228.60
<b>6-Advertising</b>	19,446.44	-				19,446.44
<b>7-Printing</b>						
Householders	-	3,095.71				3,095.71
Ten percenters	-	4,789.44				4,789.44
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,606.00	-				25,606.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	212.29	-				212.29
Informatics and telecommunication equipment purchases	7,041.49	-				7,041.49
Telecommunication services	3,726.29	2,166.56				5,892.85
Repairs and maintenance	-	-				-
Postage and courier services	998.80	-				998.80
Materials and supplies	722.97	202.62				925.59
Training	-	-				-
<b>Total</b>	<b>293,144.73</b>	<b>19,307.00</b>	<b>18.00</b>	<b>4.00</b>	<b>-</b>	<b>312,451.73</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Graham, David de Burgh From April 1, 2019 to October 20, 2019	NR	Laurentides—Labelle	19,694 km <sup>2</sup>	96,848	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	170,933.08	-				170,933.08
<b>2-Service Contracts</b>	2,715.32	-				2,715.32
<b>3-Travel</b>						
Member	4,800.42	4,798.91	30.00	-	-	9,599.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,200.83	670.14	5.00	-	-	6,870.97
Member's accommodation expenses	396.06	-				396.06
Member's per diem expenses	5,498.64	-				5,498.64
Member's secondary residence expenses	12,034.54	-				12,034.54
<b>4-Hospitality</b>	105.00	-				105.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	18,991.30	-				18,991.30
<b>7-Printing</b>						
Householders	-	10,617.58				10,617.58
Ten percenters	-	-				-
Other printing related expenses	2,760.04	-				2,760.04
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,600.00	-				18,600.00
Furniture, furnishing and equipment purchases	29.00	-				29.00
Equipment rentals	823.57	-				823.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,487.02	2,166.56				8,653.58
Repairs and maintenance	505.75	-				505.75
Postage and courier services	177.16	-				177.16
Materials and supplies	1,173.53	676.08				1,849.61
Training	465.00	-				465.00
<b>Total</b>	<b>252,696.26</b>	<b>18,929.27</b>	<b>35.00</b>	<b>-</b>	<b>-</b>	<b>271,625.53</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gray, Tracy From October 21, 2019 to December 31, 2019	NE	Kelowna—Lake Country	1,670 km <sup>2</sup>	101,506		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	14,257.72	-				14,257.72
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	4,830.11	2.00	-	-	4,830.11
Designated traveller	-	881.48	-	-	-	881.48
Dependants	-	886.48	-	-	-	886.48
Employees	-	2,071.73	-	-	-	2,071.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,634.93	-				1,634.93
<b>4-Hospitality</b>	385.89	-				385.89
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	45.04	-				45.04
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,700.00	-				4,700.00
Furniture, furnishing and equipment purchases	156.91	-				156.91
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	171.47	-				171.47
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	751.81	42.21				794.02
Training	-	-				-
<b>Total</b>	<b>22,290.30</b>	<b>8,712.01</b>	<b>2.00</b>	-	-	<b>31,002.31</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Green, Matthew From October 21, 2019 to December 31, 2019	NE	Hamilton Centre	32 km <sup>2</sup>	75,370		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	5,447.09	-				5,447.09
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	1,272.65	-	-	-	1,272.65
Designated traveller	-	1,292.46	-	-	-	1,292.46
Dependants	-	666.04	-	-	-	666.04
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,949.00	-				7,949.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	105.48	-				105.48
Telecommunication services	203.04	-				203.04
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>13,704.61</b>	<b>3,231.15</b>	-	-	-	<b>16,935.76</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Grewal, Raj From April 1, 2019 to October 20, 2019	NSR	Brampton East	89 km <sup>2</sup>	69,251	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	160,794.44	-				160,794.44
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
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
<b>4-Hospitality</b>	736.09	-				736.09
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,500.00	-				1,500.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,335.23	-				30,335.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	338.98	-				338.98
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,876.50	2,166.56				5,043.06
Repairs and maintenance	-	-				-
Postage and courier services	184.72	-				184.72
Materials and supplies	551.88	200.13				752.01
Training	-	-				-
<b>Total</b>	<b>203,115.16</b>	<b>8,451.54</b>	<b>7.00</b>	-	-	<b>211,566.70</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Guilbeault, Hon. Steven From October 21, 2019 to December 31, 2019	NE	Laurier—Sainte-Marie	11 km <sup>2</sup>	83,084		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	747.45	-				747.45
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	507.60	-	-	-	507.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,670.51	-				8,670.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	274.83	-				274.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>9,879.32</b>	<b>507.60</b>	-	-	-	<b>10,386.92</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty	Active	Thunder Bay—Superior North	87,965 km <sup>2</sup>	66,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	193,372.95	-				193,372.95
<b>2-Service Contracts</b>	3,932.39	-				3,932.39
<b>3-Travel</b>						
Member	1,822.56	9,020.82	9.50	-	-	10,843.38
Designated traveller	-	2,057.40	2.00	-	-	2,057.40
Dependants	-	-	-	-	-	-
Employees	2,700.50	4,385.17	4.00	-	-	7,085.67
Member's accommodation expenses	669.17	-				669.17
Member's per diem expenses	3,388.13	-				3,388.13
Member's secondary residence expenses	20,000.00	-				20,000.00
<b>4-Hospitality</b>	2,162.12	-				2,162.12
<b>5-Gifts</b>	9.00	-				9.00
<b>6-Advertising</b>	21,642.73	-				21,642.73
<b>7-Printing</b>						
Householders	-	7,614.21				7,614.21
Ten percenters	-	856.92				856.92
Other printing related expenses	811.96	-				811.96
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,571.29	-				29,571.29
Furniture, furnishing and equipment purchases	747.83	-				747.83
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,268.62	-				1,268.62
Telecommunication services	3,701.74	2,166.56				5,868.30
Repairs and maintenance	730.75	-				730.75
Postage and courier services	736.05	-				736.05
Materials and supplies	5,862.89	631.09				6,493.98
Training	-	-				-
<b>Total</b>	<b>293,130.68</b>	<b>26,732.17</b>	<b>15.50</b>	-	-	<b>319,862.85</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Hallan, Jasraj Singh From October 21, 2019 to December 31, 2019	NE	Calgary Forest Lawn	53 km <sup>2</sup>	75,682	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	4,492.90	-				4,492.90
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	9,026.96	-	-	-	9,026.96
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	8,360.60	-	-	-	8,360.60
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,378.12	-				9,378.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	126.08	-				126.08
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>13,997.10</b>	<b>19,644.30</b>	-	-	-	<b>33,641.40</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl From April 1, 2019 to October 20, 2019	NR	Windsor—Tecumseh	174 km <sup>2</sup>	87,644		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	173,399.92	-				173,399.92
<b>2-Service Contracts</b>	11,359.74	-				11,359.74
<b>3-Travel</b>						
Member	176.92	10,523.83	13.00	1.00	-	10,700.75
Designated traveller	-	1,565.40	2.00	-	-	1,565.40
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	3,999.80	-				3,999.80
Member's secondary residence expenses	4,835.85	1,047.48				5,883.33
<b>4-Hospitality</b>	4,980.29	-				4,980.29
<b>5-Gifts</b>	88.50	-				88.50
<b>6-Advertising</b>	13,081.36	-				13,081.36
<b>7-Printing</b>						
Householders	-	6,887.08				6,887.08
Ten percenters	-	1,275.36				1,275.36
Other printing related expenses	3,095.00	-				3,095.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,570.03	-				12,570.03
Furniture, furnishing and equipment purchases	193.31	-				193.31
Equipment rentals	818.42	-				818.42
Informatics and telecommunication equipment purchases	3,916.24	-				3,916.24
Telecommunication services	3,001.51	2,166.56				5,168.07
Repairs and maintenance	219.00	-				219.00
Postage and courier services	1,072.77	-				1,072.77
Materials and supplies	2,671.04	890.28				3,561.32
Training	-	-				-
<b>Total</b>	<b>240,788.83</b>	<b>25,905.31</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>266,694.14</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael	Active	Lethbridge	3,028 km <sup>2</sup>	90,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	155,964.51	-				155,964.51
<b>2-Service Contracts</b>	6,655.97	-				6,655.97
<b>3-Travel</b>						
Member	1,876.61	50,354.59	10.50	10.50	-	52,231.20
Designated traveller	-	1,104.40	-	-	-	1,104.40
Dependants	-	-	-	-	-	-
Employees	2,924.95	7,939.66	1.50	3.00	-	10,864.61
Member's accommodation expenses	1,805.16	-				1,805.16
Member's per diem expenses	4,908.38	-				4,908.38
Member's secondary residence expenses	13,837.45	-				13,837.45
<b>4-Hospitality</b>	4,849.92	-				4,849.92
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,175.17	-				17,175.17
<b>7-Printing</b>						
Householders	-	8,149.51				8,149.51
Ten percenters	-	1,298.83				1,298.83
Other printing related expenses	8,212.30	-				8,212.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,060.44	-				28,060.44
Furniture, furnishing and equipment purchases	659.94	-				659.94
Equipment rentals	917.62	-				917.62
Informatics and telecommunication equipment purchases	1,971.36	-				1,971.36
Telecommunication services	2,914.90	1,733.25				4,648.15
Repairs and maintenance	1,270.04	-				1,270.04
Postage and courier services	541.95	-				541.95
Materials and supplies	1,550.67	264.80				1,815.47
Training	30.00	-				30.00
<b>Total</b>	<b>256,127.34</b>	<b>70,845.04</b>	<b>12.00</b>	<b>13.50</b>	<b>-</b>	<b>326,972.38</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken	Active	Fleetwood—Port Kells	74 km <sup>2</sup>	81,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	192,288.36	-				192,288.36
<b>2-Service Contracts</b>	2,261.56	-				2,261.56
<b>3-Travel</b>						
Member	477.63	27,921.53	11.00	-	-	28,399.16
Designated traveller	-	19,658.90	8.00	-	-	19,658.90
Dependants	-	-	-	-	-	-
Employees	2,713.66	3,150.35	3.00	-	-	5,864.01
Member's accommodation expenses	483.27	-				483.27
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,075.68	-				13,075.68
<b>4-Hospitality</b>	4,378.91	-				4,378.91
<b>5-Gifts</b>	300.00	-				300.00
<b>6-Advertising</b>	11,922.67	-				11,922.67
<b>7-Printing</b>						
Householders	-	5,102.09				5,102.09
Ten percenters	-	561.67				561.67
Other printing related expenses	49.55	-				49.55
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,284.05	-				30,284.05
Furniture, furnishing and equipment purchases	921.23	-				921.23
Equipment rentals	784.23	-				784.23
Informatics and telecommunication equipment purchases	27.00	-				27.00
Telecommunication services	3,209.46	2,166.56				5,376.02
Repairs and maintenance	505.75	-				505.75
Postage and courier services	372.58	-				372.58
Materials and supplies	516.77	136.76				653.53
Training	-	-				-
<b>Total</b>	<b>264,572.36</b>	<b>58,697.86</b>	<b>22.00</b>	<b>-</b>	<b>-</b>	<b>323,270.22</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack From October 21, 2019 to December 31, 2019	NE	St. John's East	363 km <sup>2</sup>	67,405		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	280.80	-				280.80
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	8,940.82	1.00	-	-	8,940.82
Designated traveller	-	1,435.69	-	-	-	1,435.69
Dependants	-	711.84	-	-	-	711.84
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	164.60	-				164.60
Member's secondary residence expenses	344.00	-				344.00
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,165.14	-				6,165.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	356.09	-				356.09
Telecommunication services	170.37	-				170.37
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>7,481.00</b>	<b>11,088.35</b>	<b>1.00</b>	-	-	<b>18,569.35</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, T.J. From April 1, 2019 to October 20, 2019	NSR	Tobique—Mactaquac	15,130 km <sup>2</sup>	54,145		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	116,376.33	-				116,376.33
<b>2-Service Contracts</b>	1,899.90	-				1,899.90
<b>3-Travel</b>						
Member	14,202.58	9,661.59	9.00	-	-	23,864.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	27,129.33	10,260.15	10.00	-	-	37,389.48
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
<b>4-Hospitality</b>	156.01	-				156.01
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	550.00	-				550.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,293.01	-				13,293.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	174.55	-				174.55
Informatics and telecommunication equipment purchases	1,270.59	-				1,270.59
Telecommunication services	9,028.41	2,166.56				11,194.97
Repairs and maintenance	597.00	-				597.00
Postage and courier services	222.20	-				222.20
Materials and supplies	879.98	2,781.97				3,661.95
Training	-	-				-
<b>Total</b>	<b>193,906.10</b>	<b>24,870.27</b>	<b>19.00</b>	-	-	<b>218,776.37</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hébert, Richard From April 1, 2019 to October 20, 2019	NR	Lac-Saint-Jean	60,405 km <sup>2</sup>	84,930		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	160,084.66	-				160,084.66
<b>2-Service Contracts</b>	1,669.08	-				1,669.08
<b>3-Travel</b>						
Member	4,499.10	10,620.85	9.50	-	-	15,119.95
Designated traveller	-	756.45	1.50	-	-	756.45
Dependants	-	-	-	-	-	-
Employees	6,135.67	2,980.52	4.00	-	-	9,116.19
Member's accommodation expenses	372.16	-				372.16
Member's per diem expenses	7,722.59	-				7,722.59
Member's secondary residence expenses	14,017.68	3,278.95				17,296.63
<b>4-Hospitality</b>	3,280.10	-				3,280.10
<b>5-Gifts</b>	29.98	-				29.98
<b>6-Advertising</b>	21,986.00	-				21,986.00
<b>7-Printing</b>						
Householders	-	6,501.68				6,501.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,875.00	-				11,875.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,935.41	-				1,935.41
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,683.10	2,166.56				4,849.66
Repairs and maintenance	575.75	-				575.75
Postage and courier services	195.30	-				195.30
Materials and supplies	2,315.79	77.51				2,393.30
Training	165.00	-				165.00
<b>Total</b>	<b>239,542.37</b>	<b>26,382.52</b>	<b>15.00</b>	-	-	<b>265,924.89</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent From April 1, 2019 to October 20, 2019	NR	Calgary Centre	49 km <sup>2</sup>	87,697		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,528.93	-				155,528.93
<b>2-Service Contracts</b>	17,293.45	-				17,293.45
<b>3-Travel</b>						
Member	73.09	25,847.15	10.50	-	1.00	25,920.24
Designated traveller	31.24	2,620.38	1.50	-	-	2,651.62
Dependants	-	-	-	-	-	-
Employees	535.67	4,862.15	5.00	-	-	5,397.82
Member's accommodation expenses	2,037.61	-				2,037.61
Member's per diem expenses	2,499.43	-				2,499.43
Member's secondary residence expenses	14,321.04	-				14,321.04
<b>4-Hospitality</b>	4,691.32	-				4,691.32
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,266.61	-				11,266.61
<b>7-Printing</b>						
Householders	-	12,208.76				12,208.76
Ten percenters	-	9,558.84				9,558.84
Other printing related expenses	555.89	-				555.89
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,446.36	-				31,446.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	257.05	-				257.05
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,074.77	2,166.56				4,241.33
Repairs and maintenance	915.75	-				915.75
Postage and courier services	3,119.05	-				3,119.05
Materials and supplies	1,469.50	1,417.96				2,887.46
Training	-	-				-
<b>Total</b>	<b>248,216.76</b>	<b>58,681.80</b>	<b>17.00</b>	<b>-</b>	<b>1.00</b>	<b>306,898.56</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km <sup>2</sup>	58,366		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	151,235.77	-				151,235.77
<b>2-Service Contracts</b>	25,964.33	-				25,964.33
<b>3-Travel</b>						
Member	4,943.84	25,811.45	11.00	2.00	1.00	30,755.29
Designated traveller	-	1,523.72	1.00	-	-	1,523.72
Dependants	-	-	-	-	-	-
Employees	21,017.70	13,279.78	10.00	-	-	34,297.48
Member's accommodation expenses	1,952.45	1,560.02				3,512.47
Member's per diem expenses	5,325.72	-				5,325.72
Member's secondary residence expenses	4,861.99	-				4,861.99
<b>4-Hospitality</b>	3,096.63	-				3,096.63
<b>5-Gifts</b>	1,137.64	-				1,137.64
<b>6-Advertising</b>	12,741.34	-				12,741.34
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,244.02				1,244.02
Other printing related expenses	433.24	-				433.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,564.00	-				35,564.00
Furniture, furnishing and equipment purchases	1,765.02	-				1,765.02
Equipment rentals	608.93	-				608.93
Informatics and telecommunication equipment purchases	250.83	-				250.83
Telecommunication services	6,114.91	2,166.56				8,281.47
Repairs and maintenance	-	-				-
Postage and courier services	732.72	-				732.72
Materials and supplies	826.40	1,395.48				2,221.88
Training	-	-				-
<b>Total</b>	<b>278,573.46</b>	<b>46,981.03</b>	<b>22.00</b>	<b>2.00</b>	<b>1.00</b>	<b>325,554.49</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Hogg, Gordie From April 1, 2019 to October 20, 2019	NR	South Surrey—White Rock	154 km <sup>2</sup>				79,653
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	129,614.74	-				129,614.74	
<b>2-Service Contracts</b>	11,346.76	-				11,346.76	
<b>3-Travel</b>							
Member	488.90	16,953.52	9.50	-	-	17,442.42	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	1,409.90	4,228.68	3.00	-	-	5,638.58	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	4,557.10	-				4,557.10	
Member's secondary residence expenses	8,273.63	-				8,273.63	
<b>4-Hospitality</b>	3,269.28	-				3,269.28	
<b>5-Gifts</b>	555.21	-				555.21	
<b>6-Advertising</b>	13,302.95	-				13,302.95	
<b>7-Printing</b>							
Householders	-	3,143.98				3,143.98	
Ten percenters	-	104.91				104.91	
Other printing related expenses	31.85	-				31.85	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	34,073.10	-				34,073.10	
Furniture, furnishing and equipment purchases	128.18	-				128.18	
Equipment rentals	1,631.18	-				1,631.18	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,989.44	2,166.56				4,156.00	
Repairs and maintenance	616.15	-				616.15	
Postage and courier services	221.92	-				221.92	
Materials and supplies	1,843.10	1,078.39				2,921.49	
Training	-	-				-	
<b>Total</b>	<b>213,353.39</b>	<b>27,676.04</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>241,029.43</b>	

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Hon. Mark	Active	Ajax	71 km <sup>2</sup>	93,214		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,671.23	-				208,671.23
<b>2-Service Contracts</b>	4,081.18	-				4,081.18
<b>3-Travel</b>						
Member	30.36	22,083.55	21.00	2.00	-	22,113.91
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	5,593.59	-				5,593.59
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	6,406.00	-				6,406.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,075.91	-				2,075.91
<b>7-Printing</b>						
Householders	-	7,290.76				7,290.76
Ten percenters	-	2,930.89				2,930.89
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,398.59	-				34,398.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	223.70	-				223.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,815.39	2,166.56				5,981.95
Repairs and maintenance	505.75	-				505.75
Postage and courier services	792.81	-				792.81
Materials and supplies	31.03	6.60				37.63
Training	-	-				-
<b>Total</b>	<b>279,514.85</b>	<b>37,344.25</b>	<b>23.00</b>	<b>5.00</b>	<b>-</b>	<b>316,859.10</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km <sup>2</sup>	73,272		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,814.21	-				181,814.21
<b>2-Service Contracts</b>	652.69	-				652.69
<b>3-Travel</b>						
Member	22.32	1,392.38	-	1.00	-	1,414.70
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	2,284.97	-				2,284.97
Member's secondary residence expenses	6,822.67	-				6,822.67
<b>4-Hospitality</b>	540.25	-				540.25
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	24,286.58	-				24,286.58
<b>7-Printing</b>						
Householders	-	5,325.68				5,325.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,564.12	-				25,564.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,472.55	-				1,472.55
Informatics and telecommunication equipment purchases	2,935.16	-				2,935.16
Telecommunication services	3,205.31	2,166.56				5,371.87
Repairs and maintenance	505.75	-				505.75
Postage and courier services	202.06	-				202.06
Materials and supplies	1,298.08	2,491.42				3,789.50
Training	-	-				-
<b>Total</b>	<b>252,567.41</b>	<b>12,153.04</b>	<b>4.00</b>	<b>1.00</b>	<b>-</b>	<b>264,720.45</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km <sup>2</sup>	65,905		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	236,994.83	-				236,994.83
<b>2-Service Contracts</b>	4,378.78	-				4,378.78
<b>3-Travel</b>						
Member	10,396.59	20,814.36	23.00	2.50	-	31,210.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,148.36	1,121.07	1.50	-	-	5,269.43
Member's accommodation expenses	2,785.60	135.20				2,920.80
Member's per diem expenses	6,248.76	-				6,248.76
Member's secondary residence expenses	15,965.74	-				15,965.74
<b>4-Hospitality</b>	9.29	-				9.29
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,507.37	-				8,507.37
<b>7-Printing</b>						
Householders	-	4,433.41				4,433.41
Ten percenters	-	4,218.82				4,218.82
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,761.84	-				26,761.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,611.94	-				1,611.94
Informatics and telecommunication equipment purchases	1,413.66	-				1,413.66
Telecommunication services	2,449.55	2,166.56				4,616.11
Repairs and maintenance	240.00	-				240.00
Postage and courier services	1,490.26	-				1,490.26
Materials and supplies	440.63	963.31				1,403.94
Training	-	-				-
<b>Total</b>	<b>323,843.20</b>	<b>33,852.73</b>	<b>24.50</b>	<b>2.50</b>	<b>-</b>	<b>357,695.93</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Hon. Ahmed	Active	York South—Weston	26 km <sup>2</sup>	79,363		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	148,855.68	-				148,855.68
<b>2-Service Contracts</b>	43,116.03	-				43,116.03
<b>3-Travel</b>						
Member	-	5,345.36	9.00	-	-	5,345.36
Designated traveller	-	1,731.28	-	-	-	1,731.28
Dependants	-	1,826.19	-	-	-	1,826.19
Employees	-	1,901.19	-	-	-	1,901.19
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
<b>4-Hospitality</b>	1,098.93	-				1,098.93
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,709.81	-				17,709.81
<b>7-Printing</b>						
Householders	-	10,527.95				10,527.95
Ten percenters	-	375.99				375.99
Other printing related expenses	939.98	-				939.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,842.49	-				16,842.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,829.34	-				1,829.34
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	2,211.90	2,166.56				4,378.46
Repairs and maintenance	980.65	-				980.65
Postage and courier services	210.54	-				210.54
Materials and supplies	1,723.87	1,156.02				2,879.89
Training	-	-				-
<b>Total</b>	<b>246,121.39</b>	<b>25,030.54</b>	<b>9.00</b>	-	-	<b>271,151.93</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km <sup>2</sup>	70,687		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,034.96	-				190,034.96
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	6,114.65	24,301.03	12.50	1.00	-	30,415.68
Designated traveller	-	3,098.25	-	2.00	-	3,098.25
Dependants	-	-	-	-	-	-
Employees	4,191.72	3,248.05	2.50	-	-	7,439.77
Member's accommodation expenses	4,402.76	-				4,402.76
Member's per diem expenses	5,516.53	-				5,516.53
Member's secondary residence expenses	10,467.13	-				10,467.13
<b>4-Hospitality</b>	1,799.60	-				1,799.60
<b>5-Gifts</b>	45.00	-				45.00
<b>6-Advertising</b>	5,538.69	-				5,538.69
<b>7-Printing</b>						
Householders	-	6,745.10				6,745.10
Ten percenters	-	635.39				635.39
Other printing related expenses	152.50	-				152.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,931.10	-				29,931.10
Furniture, furnishing and equipment purchases	456.14	-				456.14
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	77.42	-				77.42
Telecommunication services	4,810.99	2,166.56				6,977.55
Repairs and maintenance	674.75	-				674.75
Postage and courier services	444.45	-				444.45
Materials and supplies	3,316.29	701.96				4,018.25
Training	-	-				-
<b>Total</b>	<b>267,974.68</b>	<b>40,896.34</b>	<b>15.00</b>	<b>3.00</b>	<b>-</b>	<b>308,871.02</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo	Active	Alfred-Pellan	116 km <sup>2</sup>	79,354		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	138,359.06	-				138,359.06
<b>2-Service Contracts</b>	13,545.47	-				13,545.47
<b>3-Travel</b>						
Member	2,234.08	3,195.34	16.00	-	-	5,429.42
Designated traveller	-	71.37	-	-	-	71.37
Dependants	-	-	-	-	-	-
Employees	1,198.14	1,007.64	6.00	-	-	2,205.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,027.16	-				4,027.16
Member's secondary residence expenses	7,725.71	-				7,725.71
<b>4-Hospitality</b>	1,772.67	-				1,772.67
<b>5-Gifts</b>	210.00	-				210.00
<b>6-Advertising</b>	20,966.48	-				20,966.48
<b>7-Printing</b>						
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
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,537.40	-				39,537.40
Furniture, furnishing and equipment purchases	139.99	-				139.99
Equipment rentals	1,374.12	-				1,374.12
Informatics and telecommunication equipment purchases	149.55	-				149.55
Telecommunication services	2,241.05	2,266.56				4,507.61
Repairs and maintenance	880.45	-				880.45
Postage and courier services	572.10	-				572.10
Materials and supplies	1,110.69	668.00				1,778.69
Training	-	-				-
<b>Total</b>	<b>237,844.97</b>	<b>19,986.80</b>	<b>22.00</b>	-	-	<b>257,831.77</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Jaczek, Helena From October 21, 2019 to December 31, 2019	NE	Markham—Stouffville	299 km <sup>2</sup>				95,460
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	20,613.45	-				20,613.45	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	2,664.16	-	-	-	2,664.16	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	6,287.50	-				6,287.50	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	472.27	-				472.27	
Telecommunication services	261.00	-				261.00	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	31.07	338.96				370.03	
Training	-	-				-	
<b>Total</b>	<b>27,665.29</b>	<b>3,003.12</b>	-	-	-	<b>30,668.41</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jansen, Tamara From October 21, 2019 to December 31, 2019	NE	Cloverdale—Langley City	60 km <sup>2</sup>	86,609		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	19,456.44	-				19,456.44
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	3,518.87	-	-	-	3,518.87
Designated traveller	-	3,518.87	-	-	-	3,518.87
Dependants	-	-	-	-	-	-
Employees	-	956.20	-	-	-	956.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,834.52	-				9,834.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,530.54	-				4,530.54
Telecommunication services	258.08	-				258.08
Repairs and maintenance	-	-				-
Postage and courier services	511.94	-				511.94
Materials and supplies	98.00	43.70				141.70
Training	-	-				-
<b>Total</b>	<b>34,689.52</b>	<b>8,037.64</b>	-	-	-	<b>42,727.16</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jeneroux, Matt	Active	Edmonton Riverbend	60 km <sup>2</sup>	87,304		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,171.76	-				175,171.76
<b>2-Service Contracts</b>	3,807.04	-				3,807.04
<b>3-Travel</b>						
Member	7,977.29	31,650.03	7.00	7.50	-	39,627.32
Designated traveller	-	1,128.37	0.50	-	-	1,128.37
Dependants	-	-	-	-	-	-
Employees	1,986.58	3,064.87	3.00	-	-	5,051.45
Member's accommodation expenses	2,600.04	-				2,600.04
Member's per diem expenses	4,132.50	-				4,132.50
Member's secondary residence expenses	17,501.65	-				17,501.65
<b>4-Hospitality</b>	6,368.43	-				6,368.43
<b>5-Gifts</b>	557.40	-				557.40
<b>6-Advertising</b>	1,393.65	-				1,393.65
<b>7-Printing</b>						
Householders	-	8,099.11				8,099.11
Ten percenters	-	6,111.06				6,111.06
Other printing related expenses	383.02	-				383.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	45,076.01	-				45,076.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	292.91	-				292.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,571.48	2,166.56				4,738.04
Repairs and maintenance	-	-				-
Postage and courier services	2,012.11	-				2,012.11
Materials and supplies	1,122.82	890.90				2,013.72
Training	642.21	-				642.21
<b>Total</b>	<b>273,596.90</b>	<b>53,110.90</b>	<b>10.50</b>	<b>7.50</b>	<b>-</b>	<b>326,707.80</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord	Active	Courtenay—Alberni	8,571 km <sup>2</sup>	101,730		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	193,091.60	-				193,091.60
<b>2-Service Contracts</b>	15,252.99	-				15,252.99
<b>3-Travel</b>						
Member	4,109.27	16,791.95	16.50	2.00	-	20,901.22
Designated traveller	-	763.87	0.50	-	-	763.87
Dependants	-	3,154.82	-	0.50	-	3,154.82
Employees	5,573.37	2,831.38	13.00	-	-	8,404.75
Member's accommodation expenses	5,883.87	-				5,883.87
Member's per diem expenses	8,278.65	-				8,278.65
Member's secondary residence expenses	11,004.34	-				11,004.34
<b>4-Hospitality</b>	661.89	-				661.89
<b>5-Gifts</b>	407.69	-				407.69
<b>6-Advertising</b>	12,771.64	-				12,771.64
<b>7-Printing</b>						
Householders	-	13,662.03				13,662.03
Ten percenters	-	4,174.01				4,174.01
Other printing related expenses	372.36	-				372.36
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,724.46	-				27,724.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,618.98	-				1,618.98
Informatics and telecommunication equipment purchases	1,000.00	-				1,000.00
Telecommunication services	3,273.43	2,166.56				5,439.99
Repairs and maintenance	260.00	-				260.00
Postage and courier services	1,516.30	-				1,516.30
Materials and supplies	797.86	863.90				1,661.76
Training	-	-				-
<b>Total</b>	<b>293,598.70</b>	<b>44,408.52</b>	<b>30.00</b>	<b>2.50</b>	<b>-</b>	<b>338,007.22</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina From April 1, 2019 to October 20, 2019	NR	Desnethé—Mississippi—Churchill River	342,903 km <sup>2</sup>	46,824		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	157,583.54	-				157,583.54
<b>2-Service Contracts</b>	724.40	-				724.40
<b>3-Travel</b>						
Member	4,506.84	51,847.26	19.50	4.50	1.00	56,354.10
Designated traveller	-	2,672.89	2.00	-	-	2,672.89
Dependants	-	3,486.34	2.00	-	-	3,486.34
Employees	22,295.34	2,145.38	1.00	-	-	24,440.72
Member's accommodation expenses	8,730.74	-				8,730.74
Member's per diem expenses	11,105.08	-				11,105.08
Member's secondary residence expenses	11,823.37	-				11,823.37
<b>4-Hospitality</b>	6,539.37	-				6,539.37
<b>5-Gifts</b>	203.89	-				203.89
<b>6-Advertising</b>	14,365.74	-				14,365.74
<b>7-Printing</b>						
Householders	-	1,464.91				1,464.91
Ten percenters	-	6,666.30				6,666.30
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,242.34	-				17,242.34
Furniture, furnishing and equipment purchases	74.20	-				74.20
Equipment rentals	525.71	-				525.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	7,881.40	2,166.56				10,047.96
Repairs and maintenance	580.13	-				580.13
Postage and courier services	2,477.57	-				2,477.57
Materials and supplies	911.94	1,549.17				2,461.11
Training	350.00	-				350.00
<b>Total</b>	<b>267,921.60</b>	<b>71,998.81</b>	<b>24.50</b>	<b>4.50</b>	<b>1.00</b>	<b>339,920.41</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie	Active	Ahuntsic-Cartierville	22 km <sup>2</sup>	83,383		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,907.11	-				184,907.11
<b>2-Service Contracts</b>	23,495.64	-				23,495.64
<b>3-Travel</b>						
Member	76.14	105.14	0.50	-	-	181.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,192.24	2,637.87	14.00	-	-	5,830.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,602.82	-				4,602.82
Member's secondary residence expenses	17,000.00	-				17,000.00
<b>4-Hospitality</b>	4,594.58	-				4,594.58
<b>5-Gifts</b>	58.99	-				58.99
<b>6-Advertising</b>	17,010.77	-				17,010.77
<b>7-Printing</b>						
Householders	-	4,064.68				4,064.68
Ten percenters	-	3,379.46				3,379.46
Other printing related expenses	82.35	-				82.35
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,040.52	-				27,040.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,512.38	-				1,512.38
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,100.49	2,166.56				6,267.05
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,087.55	-				1,087.55
Materials and supplies	277.28	133.81				411.09
Training	-	-				-
<b>Total</b>	<b>289,544.61</b>	<b>12,487.52</b>	<b>14.50</b>	-	-	<b>302,032.13</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km <sup>2</sup>	20,183		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	210,782.97	-				210,782.97
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	6,315.42	35,106.77	18.00	2.00	-	41,422.19
Designated traveller	-	11,898.41	9.00	-	-	11,898.41
Dependants	-	-	-	-	-	-
Employees	7,067.62	12,470.22	8.00	-	-	19,537.84
Member's accommodation expenses	7,461.63	-				7,461.63
Member's per diem expenses	13,727.24	-				13,727.24
Member's secondary residence expenses	3,125.00	-				3,125.00
<b>4-Hospitality</b>	7,010.20	-				7,010.20
<b>5-Gifts</b>	545.62	-				545.62
<b>6-Advertising</b>	6,476.15	-				6,476.15
<b>7-Printing</b>						
Householders	-	1,376.62				1,376.62
Ten percenters	-	18.47				18.47
Other printing related expenses	332.50	-				332.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,201.55	-				36,201.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,277.94	-				1,277.94
Informatics and telecommunication equipment purchases	529.99	-				529.99
Telecommunication services	4,653.49	1,733.25				6,386.74
Repairs and maintenance	845.74	-				845.74
Postage and courier services	795.98	-				795.98
Materials and supplies	539.77	1,338.84				1,878.61
Training	395.00	-				395.00
<b>Total</b>	<b>308,083.81</b>	<b>63,942.58</b>	<b>35.00</b>	<b>2.00</b>	<b>-</b>	<b>372,026.39</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Hon. Bernadette	Active	South Shore—St. Margarets	9,855 km <sup>2</sup>	78,469		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	130,875.49	-				130,875.49
<b>2-Service Contracts</b>	2,485.00	-				2,485.00
<b>3-Travel</b>						
Member	3,063.44	15,451.56	13.00	-	-	18,515.00
Designated traveller	-	603.81	1.00	-	-	603.81
Dependants	-	-	-	-	-	-
Employees	1,949.52	685.80	-	-	-	2,635.32
Member's accommodation expenses	296.34	-				296.34
Member's per diem expenses	4,722.65	-				4,722.65
Member's secondary residence expenses	19,141.48	-				19,141.48
<b>4-Hospitality</b>	136.99	-				136.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,248.36	-				14,248.36
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	441.17				441.17
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,500.00	-				14,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	984.02	-				984.02
Informatics and telecommunication equipment purchases	127.48	-				127.48
Telecommunication services	1,911.44	2,166.56				4,078.00
Repairs and maintenance	505.75	-				505.75
Postage and courier services	274.53	-				274.53
Materials and supplies	1,427.47	1,024.71				2,452.18
Training	-	-				-
<b>Total</b>	<b>196,649.96</b>	<b>20,373.61</b>	<b>14.00</b>	-	-	<b>217,023.57</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid	Active	Richmond Hill	42 km <sup>2</sup>	85,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	101,737.04	-				101,737.04
<b>2-Service Contracts</b>	56,618.49	-				56,618.49
<b>3-Travel</b>						
Member	886.03	7,070.66	15.00	-	-	7,956.69
Designated traveller	-	333.02	-	-	-	333.02
Dependants	-	626.42	-	-	-	626.42
Employees	237.79	452.67	1.00	-	-	690.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,878.53	-				4,878.53
Member's secondary residence expenses	6,592.32	-				6,592.32
<b>4-Hospitality</b>	5,722.50	-				5,722.50
<b>5-Gifts</b>	119.99	-				119.99
<b>6-Advertising</b>	11,401.05	-				11,401.05
<b>7-Printing</b>						
Householders	-	7,224.03				7,224.03
Ten percenters	-	6,342.61				6,342.61
Other printing related expenses	56.31	-				56.31
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,482.59	-				23,482.59
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	3,084.72	2,166.56				5,251.28
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,299.81	-				1,299.81
Materials and supplies	2,255.28	683.46				2,938.74
Training	81.54	-				81.54
<b>Total</b>	<b>225,597.91</b>	<b>24,899.43</b>	<b>16.00</b>	-	-	<b>250,497.34</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km <sup>2</sup>	86,543		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	194,512.00	-				194,512.00
<b>2-Service Contracts</b>	2,249.11	-				2,249.11
<b>3-Travel</b>						
Member	41.59	29,477.15	12.00	4.50	-	29,518.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	3,438.10	0.50	-	-	3,438.10
Member's accommodation expenses	1,016.90	-				1,016.90
Member's per diem expenses	4,278.72	-				4,278.72
Member's secondary residence expenses	17,364.32	-				17,364.32
<b>4-Hospitality</b>	3,704.15	-				3,704.15
<b>5-Gifts</b>	232.07	-				232.07
<b>6-Advertising</b>	15,951.02	-				15,951.02
<b>7-Printing</b>						
Householders	-	10,602.96				10,602.96
Ten percenters	-	4,218.57				4,218.57
Other printing related expenses	1,457.80	-				1,457.80
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,430.64	-				40,430.64
Furniture, furnishing and equipment purchases	427.99	-				427.99
Equipment rentals	1,737.94	-				1,737.94
Informatics and telecommunication equipment purchases	130.97	-				130.97
Telecommunication services	3,229.41	2,166.56				5,395.97
Repairs and maintenance	343.75	-				343.75
Postage and courier services	1,012.74	-				1,012.74
Materials and supplies	1,055.84	1,678.23				2,734.07
Training	-	-				-
<b>Total</b>	<b>289,176.96</b>	<b>51,581.57</b>	<b>12.50</b>	<b>4.50</b>	<b>-</b>	<b>340,758.53</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Kang, Darshan Singh From April 1, 2019 to October 20, 2019	NSR	Calgary Skyview	123 km <sup>2</sup>	74,604	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	125,726.37	-				125,726.37
<b>2-Service Contracts</b>	449.80	-				449.80
<b>3-Travel</b>						
Member	-	29,307.85	12.00	-	-	29,307.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,569.75	-				4,569.75
Member's secondary residence expenses	7,879.08	4,860.51				12,739.59
<b>4-Hospitality</b>	13.22	-				13.22
<b>5-Gifts</b>	53.00	-				53.00
<b>6-Advertising</b>	9,204.55	-				9,204.55
<b>7-Printing</b>						
Householders	-	2,788.39				2,788.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,632.94	-				21,632.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	820.78	-				820.78
Informatics and telecommunication equipment purchases	159.95	-				159.95
Telecommunication services	2,666.71	1,733.25				4,399.96
Repairs and maintenance	39.00	-				39.00
Postage and courier services	78.32	-				78.32
Materials and supplies	551.52	1,116.96				1,668.48
Training	-	-				-
<b>Total</b>	<b>173,844.99</b>	<b>39,806.96</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>213,651.95</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Kelloway, Mike From October 21, 2019 to December 31, 2019	NE	Cape Breton—Canso	10,039 km <sup>2</sup>				60,698
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	17,937.82	-				17,937.82	
<b>2-Service Contracts</b>	150.00	-				150.00	
<b>3-Travel</b>							
Member	-	4,036.13	-	-	-	4,036.13	
Designated traveller	-	2,219.09	-	-	-	2,219.09	
Dependants	-	-	-	-	-	-	
Employees	-	405.66	-	-	-	405.66	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	50.35	-				50.35	
<b>5-Gifts</b>	71.50	-				71.50	
<b>6-Advertising</b>	200.00	-				200.00	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	3,592.00	-				3,592.00	
Furniture, furnishing and equipment purchases	3,235.35	-				3,235.35	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	1,815.50	-				1,815.50	
Telecommunication services	167.07	-				167.07	
Repairs and maintenance	39.15	-				39.15	
Postage and courier services	-	-				-	
Materials and supplies	265.47	-				265.47	
Training	-	-				-	
<b>Total</b>	<b>27,524.21</b>	<b>6,660.88</b>	-	-	-	<b>34,185.09</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat	Active	Calgary Rocky Ridge	90 km <sup>2</sup>	98,737		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	160,201.31	-				160,201.31
<b>2-Service Contracts</b>	801.39	-				801.39
<b>3-Travel</b>						
Member	62.23	22,255.45	10.00	3.00	-	22,317.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	631.72	-	-	-	-	631.72
Member's accommodation expenses	715.59	-				715.59
Member's per diem expenses	2,870.46	-				2,870.46
Member's secondary residence expenses	13,996.12	-				13,996.12
<b>4-Hospitality</b>	50.97	-				50.97
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,246.05	-				4,246.05
<b>7-Printing</b>						
Householders	-	7,707.46				7,707.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,478.09	-				39,478.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	294.30	-				294.30
Informatics and telecommunication equipment purchases	2,118.24	-				2,118.24
Telecommunication services	1,944.62	2,166.56				4,111.18
Repairs and maintenance	169.00	-				169.00
Postage and courier services	145.83	-				145.83
Materials and supplies	693.85	2,386.87				3,080.72
Training	1,223.10	-				1,223.10
<b>Total</b>	<b>229,642.87</b>	<b>34,516.34</b>	<b>10.00</b>	<b>3.00</b>	<b>-</b>	<b>264,159.21</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km <sup>2</sup>	85,004		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,353.78	-				208,353.78
<b>2-Service Contracts</b>	1,586.06	-				1,586.06
<b>3-Travel</b>						
Member	1,090.60	16,767.98	8.50	4.00	-	17,858.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	784.30	2,969.33	4.00	-	-	3,753.63
Member's accommodation expenses	1,086.42	-				1,086.42
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,600.00	-				5,600.00
<b>4-Hospitality</b>	167.24	-				167.24
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,750.42	-				14,750.42
<b>7-Printing</b>						
Householders	-	2,799.76				2,799.76
Ten percenters	-	3,479.40				3,479.40
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,862.40	-				33,862.40
Furniture, furnishing and equipment purchases	67.98	-				67.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	655.75	-				655.75
Telecommunication services	3,397.57	2,166.56				5,564.13
Repairs and maintenance	345.00	-				345.00
Postage and courier services	1,044.55	-				1,044.55
Materials and supplies	1,416.74	1,341.06				2,757.80
Training	-	-				-
<b>Total</b>	<b>274,208.81</b>	<b>29,524.09</b>	<b>12.50</b>	<b>4.00</b>	<b>-</b>	<b>303,732.90</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra	Active	Mississauga—Erin Mills	36 km <sup>2</sup>	88,721		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	186,634.01	-				186,634.01
<b>2-Service Contracts</b>	4,992.53	-				4,992.53
<b>3-Travel</b>						
Member	-	9,654.65	11.00	-	-	9,654.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,067.05	1,463.01	3.00	-	-	7,530.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,550.32	-				3,550.32
Member's secondary residence expenses	18,000.00	-				18,000.00
<b>4-Hospitality</b>	6,139.47	-				6,139.47
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,348.11	-				12,348.11
<b>7-Printing</b>						
Householders	-	6,359.53				6,359.53
Ten percenters	-	98.35				98.35
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	50,785.12	-				50,785.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	617.91	-				617.91
Informatics and telecommunication equipment purchases	144.99	-				144.99
Telecommunication services	4,155.97	2,166.56				6,322.53
Repairs and maintenance	674.75	-				674.75
Postage and courier services	101.04	-				101.04
Materials and supplies	876.03	199.90				1,075.93
Training	-	-				-
<b>Total</b>	<b>295,087.30</b>	<b>19,942.00</b>	<b>14.00</b>	-	-	<b>315,029.30</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal	Active	Brampton West	61 km <sup>2</sup>	88,165		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	188,035.97	-				188,035.97
<b>2-Service Contracts</b>	1,865.00	-				1,865.00
<b>3-Travel</b>						
Member	234.01	9,768.97	12.00	-	-	10,002.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	87.54	941.25	2.00	-	-	1,028.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,074.10	-				2,074.10
Member's secondary residence expenses	16,000.00	-				16,000.00
<b>4-Hospitality</b>	5,113.29	-				5,113.29
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,274.26	-				15,274.26
<b>7-Printing</b>						
Householders	-	6,051.58				6,051.58
Ten percenters	-	383.31				383.31
Other printing related expenses	355.00	-				355.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,549.20	-				26,549.20
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	4,250.16	2,166.56				6,416.72
Repairs and maintenance	1,384.08	-				1,384.08
Postage and courier services	308.88	-				308.88
Materials and supplies	2,779.54	3,825.78				6,605.32
Training	-	-				-
<b>Total</b>	<b>264,664.81</b>	<b>23,137.45</b>	<b>14.00</b>	<b>-</b>	<b>-</b>	<b>287,802.26</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert	Active	Souris—Moose Mountain	43,184 km <sup>2</sup>	52,707		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,666.90	-				158,666.90
<b>2-Service Contracts</b>	585.75	-				585.75
<b>3-Travel</b>						
Member	8,245.55	32,342.44	15.00	2.00	-	40,587.99
Designated traveller	-	3,374.73	2.00	-	-	3,374.73
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	644.41	557.34				1,201.75
Member's per diem expenses	3,698.97	-				3,698.97
Member's secondary residence expenses	16,115.76	-				16,115.76
<b>4-Hospitality</b>	47.74	-				47.74
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,886.09	-				9,886.09
<b>7-Printing</b>						
Householders	-	2,271.61				2,271.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,150.00	-				23,150.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	93.55	-				93.55
Informatics and telecommunication equipment purchases	614.53	-				614.53
Telecommunication services	4,190.72	1,733.25				5,923.97
Repairs and maintenance	199.00	-				199.00
Postage and courier services	613.05	-				613.05
Materials and supplies	1,465.67	2,064.66				3,530.33
Training	-	-				-
<b>Total</b>	<b>228,217.69</b>	<b>42,344.03</b>	<b>17.00</b>	<b>2.00</b>	<b>-</b>	<b>270,561.72</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom	Active	Calgary Shepard	186 km <sup>2</sup>	112,659		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	142,018.96	-				142,018.96
<b>2-Service Contracts</b>	5,844.70	-				5,844.70
<b>3-Travel</b>						
Member	1,578.91	15,619.56	9.00	2.00	-	17,198.47
Designated traveller	-	683.91	-	1.00	-	683.91
Dependants	-	4,403.10	2.00	1.00	-	4,403.10
Employees	1,720.37	1,970.59	2.00	-	-	3,690.96
Member's accommodation expenses	726.21	-				726.21
Member's per diem expenses	4,062.12	-				4,062.12
Member's secondary residence expenses	7,923.50	-				7,923.50
<b>4-Hospitality</b>	845.89	-				845.89
<b>5-Gifts</b>	444.76	-				444.76
<b>6-Advertising</b>	9,149.09	-				9,149.09
<b>7-Printing</b>						
Householders	-	7,192.59				7,192.59
Ten percenters	-	2,085.75				2,085.75
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,579.90	-				24,579.90
Furniture, furnishing and equipment purchases	1,017.01	-				1,017.01
Equipment rentals	299.25	-				299.25
Informatics and telecommunication equipment purchases	3,845.84	-				3,845.84
Telecommunication services	1,527.41	2,166.56				3,693.97
Repairs and maintenance	169.00	-				169.00
Postage and courier services	776.56	-				776.56
Materials and supplies	1,630.70	3,043.38				4,674.08
Training	-	-				-
<b>Total</b>	<b>208,160.18</b>	<b>37,165.44</b>	<b>13.00</b>	<b>4.00</b>	<b>-</b>	<b>245,325.62</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Koutrakis, Annie From October 21, 2019 to December 31, 2019	NE	Vimy	35 km <sup>2</sup>	88,461		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	4,024.84	-				4,024.84
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,375.00	-				2,375.00
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,574.00	-				8,574.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	162.54	-				162.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>15,136.38</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,136.38</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Kram, Michael From October 21, 2019 to December 31, 2019	NE	Regina—Wascana	63 km <sup>2</sup>				60,450
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
<b>1-Employees' salaries</b>	9,448.78	-				9,448.78	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	3,668.40	-	-	-	3,668.40	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	479.77	-				479.77	
Telecommunication services	120.13	-				120.13	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>10,048.68</b>	<b>3,668.40</b>	-	-	-	<b>13,717.08</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Kurek, Damien From October 21, 2019 to December 31, 2019	NE	Battle River—Crowfoot	53,072 km <sup>2</sup>				83,139
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	18,505.26	-				18,505.26	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	1,447.85	9,124.88	4.00	-	-	10,572.73	
Designated traveller	-	3,212.94	-	-	-	3,212.94	
Dependants	-	1,912.40	-	-	-	1,912.40	
Employees	312.26	3,114.55	1.00	-	-	3,426.81	
Member's accommodation expenses	155.59	-				155.59	
Member's per diem expenses	1,503.51	-				1,503.51	
Member's secondary residence expenses	1,700.32	-				1,700.32	
<b>4-Hospitality</b>	432.85	-				432.85	
<b>5-Gifts</b>	60.90	-				60.90	
<b>6-Advertising</b>	1,201.98	-				1,201.98	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	2,983.95	-				2,983.95	
Furniture, furnishing and equipment purchases	55.99	-				55.99	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	1,294.84	-				1,294.84	
Telecommunication services	332.86	-				332.86	
Repairs and maintenance	-	-				-	
Postage and courier services	79.60	-				79.60	
Materials and supplies	310.88	-				310.88	
Training	-	-				-	
<b>Total</b>	<b>30,378.64</b>	<b>17,364.77</b>	<b>5.00</b>	-	-	<b>47,743.41</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kusie, Stephanie	Active	Calgary Midnapore	87 km <sup>2</sup>	94,244		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	194,782.49	-				194,782.49
<b>2-Service Contracts</b>	5,367.00	-				5,367.00
<b>3-Travel</b>						
Member	590.38	37,484.45	10.50	5.50	-	38,074.83
Designated traveller	-	2,277.43	1.50	-	-	2,277.43
Dependants	-	3,313.08	2.00	-	-	3,313.08
Employees	2,965.00	2,837.18	3.00	-	-	5,802.18
Member's accommodation expenses	2,922.65	-				2,922.65
Member's per diem expenses	3,596.21	-				3,596.21
Member's secondary residence expenses	9,280.48	-				9,280.48
<b>4-Hospitality</b>	4,807.28	-				4,807.28
<b>5-Gifts</b>	62.17	-				62.17
<b>6-Advertising</b>	1,814.50	-				1,814.50
<b>7-Printing</b>						
Householders	-	3,298.52				3,298.52
Ten percenters	-	2,445.77				2,445.77
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,623.37	-				32,623.37
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	841.65	-				841.65
Informatics and telecommunication equipment purchases	2,220.23	-				2,220.23
Telecommunication services	2,379.37	2,166.56				4,545.93
Repairs and maintenance	337.50	-				337.50
Postage and courier services	996.50	-				996.50
Materials and supplies	1,081.68	494.32				1,576.00
Training	-	-				-
<b>Total</b>	<b>266,676.45</b>	<b>54,317.31</b>	<b>17.00</b>	<b>5.50</b>	<b>-</b>	<b>320,993.76</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kusmierczyk, Irek From October 21, 2019 to December 31, 2019	NE	Windsor—Tecumseh	174 km <sup>2</sup>	95,667		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	7,904.02	-				7,904.02
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,400.30	-	-	-	2,400.30
Designated traveller	-	2,057.40	-	-	-	2,057.40
Dependants	-	-	-	-	-	-
Employees	-	1,028.70	-	-	-	1,028.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	2,654.86	-				2,654.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	472.27	-				472.27
Telecommunication services	278.50	-				278.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>11,309.65</b>	<b>5,486.40</b>	-	-	-	<b>16,796.05</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny	Active	Vancouver East	21 km <sup>2</sup>	93,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	186,768.81	-				186,768.81
<b>2-Service Contracts</b>	3,331.46	-				3,331.46
<b>3-Travel</b>						
Member	62.90	31,868.34	11.00	1.00	-	31,931.24
Designated traveller	-	-	-	-	-	-
Dependants	-	1,912.40	-	-	-	1,912.40
Employees	3,900.46	9,710.11	3.00	1.00	-	13,610.57
Member's accommodation expenses	551.70	-				551.70
Member's per diem expenses	3,221.04	-				3,221.04
Member's secondary residence expenses	9,505.93	-				9,505.93
<b>4-Hospitality</b>	4,300.03	-				4,300.03
<b>5-Gifts</b>	1,038.51	-				1,038.51
<b>6-Advertising</b>	16,770.76	-				16,770.76
<b>7-Printing</b>						
Householders	-	8,932.94				8,932.94
Ten percenters	-	2,556.00				2,556.00
Other printing related expenses	21.40	-				21.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,498.61	-				23,498.61
Furniture, furnishing and equipment purchases	37.44	-				37.44
Equipment rentals	1,014.32	-				1,014.32
Informatics and telecommunication equipment purchases	2,404.67	-				2,404.67
Telecommunication services	2,993.70	2,166.56				5,160.26
Repairs and maintenance	144.45	-				144.45
Postage and courier services	680.40	-				680.40
Materials and supplies	2,285.90	330.54				2,616.44
Training	50.00	-				50.00
<b>Total</b>	<b>262,582.49</b>	<b>57,476.89</b>	<b>14.00</b>	<b>2.00</b>	<b>-</b>	<b>320,059.38</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km <sup>2</sup>	125,053		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,614.02	-				196,614.02
<b>2-Service Contracts</b>	1,310.00	-				1,310.00
<b>3-Travel</b>						
Member	825.89	38,705.83	10.00	7.50	1.00	39,531.72
Designated traveller	-	8,950.04	5.00	2.00	-	8,950.04
Dependants	-	2,170.26	-	-	-	2,170.26
Employees	3,020.84	7,041.02	3.50	2.00	-	10,061.86
Member's accommodation expenses	4,076.58	-				4,076.58
Member's per diem expenses	6,124.79	-				6,124.79
Member's secondary residence expenses	18,386.50	-				18,386.50
<b>4-Hospitality</b>	1,419.07	-				1,419.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	200.00	-				200.00
<b>7-Printing</b>						
Householders	-	5,648.27				5,648.27
Ten percenters	-	3,625.30				3,625.30
Other printing related expenses	11.26	-				11.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,813.16	-				33,813.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,536.63	-				1,536.63
Informatics and telecommunication equipment purchases	6,402.38	-				6,402.38
Telecommunication services	2,427.82	2,166.56				4,594.38
Repairs and maintenance	-	-				-
Postage and courier services	1,427.82	-				1,427.82
Materials and supplies	1,058.29	505.76				1,564.05
Training	3,605.00	-				3,605.00
<b>Total</b>	<b>282,260.05</b>	<b>68,813.04</b>	<b>18.50</b>	<b>11.50</b>	<b>1.00</b>	<b>351,073.09</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lalonde, Marie-France From October 21, 2019 to December 31, 2019	NE	Orléans	211 km <sup>2</sup>	106,320		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	10,750.70	-				10,750.70
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,259.38	-				6,259.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	231.84	-				231.84
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>17,241.92</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,241.92</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lambropoulos, Emmanuella	Active	Saint-Laurent	44 km <sup>2</sup>	68,270		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	122,210.95	-				122,210.95
<b>2-Service Contracts</b>	2,615.36	-				2,615.36
<b>3-Travel</b>						
Member	-	2,986.44	16.00	-	-	2,986.44
Designated traveller	-	554.07	3.00	-	-	554.07
Dependants	-	-	-	-	-	-
Employees	391.16	565.30	3.00	-	-	956.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,276.12	-				4,276.12
Member's secondary residence expenses	14,439.22	-				14,439.22
<b>4-Hospitality</b>	6,162.67	-				6,162.67
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	19,717.53	-				19,717.53
<b>7-Printing</b>						
Householders	-	2,987.02				2,987.02
Ten percenters	-	1,594.26				1,594.26
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,616.44	-				33,616.44
Furniture, furnishing and equipment purchases	19.44	-				19.44
Equipment rentals	876.58	-				876.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,645.10	2,166.56				5,811.66
Repairs and maintenance	1,068.25	-				1,068.25
Postage and courier services	443.65	-				443.65
Materials and supplies	291.44	772.54				1,063.98
Training	-	-				-
<b>Total</b>	<b>209,773.91</b>	<b>11,626.19</b>	<b>22.00</b>	-	-	<b>221,400.10</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, Hon. David	Active	LaSalle—Émard—Verdun	19 km <sup>2</sup>	82,732		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,140.42	-				174,140.42
<b>2-Service Contracts</b>	6,261.10	-				6,261.10
<b>3-Travel</b>						
Member	28.74	2,313.30	10.50	-	-	2,342.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	179.42	4,128.57	22.00	-	-	4,307.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,242.92	-				3,242.92
Member's secondary residence expenses	17,630.50	-				17,630.50
<b>4-Hospitality</b>	1,751.70	-				1,751.70
<b>5-Gifts</b>	123.49	-				123.49
<b>6-Advertising</b>	9,245.64	-				9,245.64
<b>7-Printing</b>						
Householders	-	6,266.26				6,266.26
Ten percenters	-	-				-
Other printing related expenses	128.35	-				128.35
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,943.10	-				17,943.10
Furniture, furnishing and equipment purchases	81.24	-				81.24
Equipment rentals	852.70	-				852.70
Informatics and telecommunication equipment purchases	98.96	-				98.96
Telecommunication services	2,654.23	2,166.56				4,820.79
Repairs and maintenance	505.75	-				505.75
Postage and courier services	177.58	-				177.58
Materials and supplies	1,109.39	26.14				1,135.53
Training	-	-				-
<b>Total</b>	<b>236,155.23</b>	<b>14,900.83</b>	<b>32.50</b>	<b>-</b>	<b>-</b>	<b>251,056.06</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km <sup>2</sup>	63,680		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,345.42	-				173,345.42
<b>2-Service Contracts</b>	14,880.14	-				14,880.14
<b>3-Travel</b>						
Member	54.28	16,809.86	14.00	-	-	16,864.14
Designated traveller	-	4,429.69	2.00	-	-	4,429.69
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,524.34	-				2,524.34
Member's secondary residence expenses	15,822.37	-				15,822.37
<b>4-Hospitality</b>	2,094.49	-				2,094.49
<b>5-Gifts</b>	52.42	-				52.42
<b>6-Advertising</b>	15,218.08	-				15,218.08
<b>7-Printing</b>						
Householders	-	2,730.65				2,730.65
Ten percenters	-	3,474.05				3,474.05
Other printing related expenses	696.57	-				696.57
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,026.85	-				19,026.85
Furniture, furnishing and equipment purchases	324.09	-				324.09
Equipment rentals	3,976.04	-				3,976.04
Informatics and telecommunication equipment purchases	1,278.11	-				1,278.11
Telecommunication services	2,808.85	2,166.56				4,975.41
Repairs and maintenance	732.13	-				732.13
Postage and courier services	1,198.00	-				1,198.00
Materials and supplies	7,684.43	2,288.91				9,973.34
Training	-	-				-
<b>Total</b>	<b>261,716.61</b>	<b>31,899.72</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>293,616.33</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Lapointe, Linda From April 1, 2019 to October 20, 2019	NR	Rivière-des-Mille-Îles	117 km <sup>2</sup>	81,528	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	150,569.35	-				150,569.35
<b>2-Service Contracts</b>	8,255.95	-				8,255.95
<b>3-Travel</b>						
Member	2,473.37	2,323.13	14.00	-	-	4,796.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,230.10	2,075.99	12.00	-	-	4,306.09
Member's accommodation expenses	43.55	-				43.55
Member's per diem expenses	3,745.56	-				3,745.56
Member's secondary residence expenses	11,090.97	-				11,090.97
<b>4-Hospitality</b>	5,101.14	-				5,101.14
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	21,142.49	-				21,142.49
<b>7-Printing</b>						
Householders	-	11,475.71				11,475.71
Ten percenters	-	2,406.26				2,406.26
Other printing related expenses	1,022.81	-				1,022.81
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,041.18	-				28,041.18
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	3,203.85	2,166.56				5,370.41
Repairs and maintenance	2,786.58	-				2,786.58
Postage and courier services	602.61	-				602.61
Materials and supplies	597.39	253.40				850.79
Training	-	-				-
<b>Total</b>	<b>241,192.89</b>	<b>20,701.05</b>	<b>26.00</b>	<b>-</b>	<b>-</b>	<b>261,893.94</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Larouche, Andr�anne From October 21, 2019 to December 31, 2019	NE	Shefford	1,434 km <sup>2</sup>	91,137		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	-	-				-
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,789.72	-				6,789.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	168.75	-				168.75
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>6,958.47</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,958.47</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lattanzio, Patricia From October 21, 2019 to December 31, 2019	NE	Saint-Léonard—Saint-Michel	21 km <sup>2</sup>	77,135		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	-	-				-
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	810.00	-	-	-	810.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,697.54	-				8,697.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	746.53	-				746.53
Telecommunication services	156.37	-				156.37
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>9,600.44</b>	<b>810.00</b>	-	-	-	<b>10,410.44</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy From April 1, 2019 to October 20, 2019	NSR	Stormont—Dundas—South Glengarry	2,765 km <sup>2</sup>	79,274		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	137,127.34	-				137,127.34
<b>2-Service Contracts</b>	1,269.95	-				1,269.95
<b>3-Travel</b>						
Member	4,360.67	-	-	-	-	4,360.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	389.33	-	-	-	-	389.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	821.21	-				821.21
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	739.41	-				739.41
<b>5-Gifts</b>	715.30	-				715.30
<b>6-Advertising</b>	4,459.51	-				4,459.51
<b>7-Printing</b>						
Householders	-	11,247.84				11,247.84
Ten percenters	-	1,163.50				1,163.50
Other printing related expenses	13.45	-				13.45
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,886.09	-				24,886.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,653.89	-				1,653.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,367.24	2,166.56				4,533.80
Repairs and maintenance	158.95	-				158.95
Postage and courier services	1,128.57	-				1,128.57
Materials and supplies	737.33	440.40				1,177.73
Training	-	-				-
<b>Total</b>	<b>180,828.24</b>	<b>15,018.30</b>	-	-	-	<b>195,846.54</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km <sup>2</sup>	80,427		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	163,143.75	-				163,143.75
<b>2-Service Contracts</b>	550.00	-				550.00
<b>3-Travel</b>						
Member	5,029.46	2,909.25	22.00	-	-	7,938.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,119.10	137.14	1.00	-	-	2,256.24
Member's accommodation expenses	134.18	-				134.18
Member's per diem expenses	1,327.59	-				1,327.59
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,194.93	-				2,194.93
<b>5-Gifts</b>	1,799.74	-				1,799.74
<b>6-Advertising</b>	19,479.12	-				19,479.12
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,516.30	-				16,516.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	460.23	-				460.23
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,864.31	2,166.56				7,030.87
Repairs and maintenance	-	-				-
Postage and courier services	352.18	-				352.18
Materials and supplies	446.69	398.96				845.65
Training	-	-				-
<b>Total</b>	<b>218,417.58</b>	<b>5,611.91</b>	<b>23.00</b>	<b>-</b>	<b>-</b>	<b>224,029.49</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Laverdière, Hélène From April 1, 2019 to October 20, 2019	NSR	Laurier—Sainte-Marie	11 km <sup>2</sup>				85,056

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	134,715.23	-				134,715.23
<b>2-Service Contracts</b>	1,547.95	-				1,547.95
<b>3-Travel</b>						
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
<b>4-Hospitality</b>	3,407.50	-				3,407.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,078.74	-				4,078.74
<b>7-Printing</b>						
Householders	-	9,699.50				9,699.50
Ten percenters	-	1,388.11				1,388.11
Other printing related expenses	-	-				-
<b>8-Offices</b>						
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	2,746.13	2,166.56				4,912.69
Repairs and maintenance	-	-				-
Postage and courier services	330.70	-				330.70
Materials and supplies	83.61	49.82				133.43
Training	736.55	-				736.55
<b>Total</b>	<b>182,684.63</b>	<b>17,843.29</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>200,527.92</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lawrence, Philip From October 21, 2019 to December 31, 2019	NE	Northumberland—Peterborough South	3,001 km <sup>2</sup>	97,185		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	25,139.59	-				25,139.59
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	196.35	-	-	-	196.35
Designated traveller	-	152.10	-	-	-	152.10
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,948.84	-				4,948.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	255.86	-				255.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>30,344.29</b>	<b>348.45</b>	-	-	-	<b>30,692.74</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km <sup>2</sup>	70,360		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	212,853.52	-				212,853.52
<b>2-Service Contracts</b>	3,375.00	-				3,375.00
<b>3-Travel</b>						
Member	1,391.70	579.06	0.50	-	-	1,970.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,584.62	3,549.11	4.00	-	-	9,133.73
Member's accommodation expenses	202.87	164.79				367.66
Member's per diem expenses	220.12	-				220.12
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,988.16	-				1,988.16
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,595.00	-				9,595.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	378.88				378.88
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,000.00	-				20,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	153.92	-				153.92
Informatics and telecommunication equipment purchases	193.71	17.92				211.63
Telecommunication services	4,209.42	2,166.56				6,375.98
Repairs and maintenance	655.75	-				655.75
Postage and courier services	515.69	-				515.69
Materials and supplies	2,730.14	219.28				2,949.42
Training	-	-				-
<b>Total</b>	<b>263,669.62</b>	<b>7,075.60</b>	<b>4.50</b>	<b>-</b>	<b>-</b>	<b>270,745.22</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane	Active	Gaspésie—Les Îles-de-la-Madeleine	17,145 km <sup>2</sup>	64,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	164,015.59	-				164,015.59
<b>2-Service Contracts</b>	5,160.00	-				5,160.00
<b>3-Travel</b>						
Member	1,613.94	9,506.20	7.00	0.50	-	11,120.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,794.90	5,137.09	4.50	0.50	-	15,931.99
Member's accommodation expenses	1,039.45	-				1,039.45
Member's per diem expenses	1,427.96	-				1,427.96
Member's secondary residence expenses	19,164.82	-				19,164.82
<b>4-Hospitality</b>	1,108.77	-				1,108.77
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,729.12	-				17,729.12
<b>7-Printing</b>						
Householders	-	8,942.95				8,942.95
Ten percenters	-	-				-
Other printing related expenses	79.05	-				79.05
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,315.56	-				25,315.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	359.39	-				359.39
Informatics and telecommunication equipment purchases	1,101.72	-				1,101.72
Telecommunication services	5,259.94	1,733.25				6,993.19
Repairs and maintenance	776.25	-				776.25
Postage and courier services	451.38	-				451.38
Materials and supplies	4,110.73	87.40				4,198.13
Training	-	-				-
<b>Total</b>	<b>259,508.57</b>	<b>25,406.89</b>	<b>11.50</b>	<b>1.00</b>	<b>-</b>	<b>284,915.46</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km <sup>2</sup>	75,034		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	198,030.96	-				198,030.96
<b>2-Service Contracts</b>	11,059.60	-				11,059.60
<b>3-Travel</b>						
Member	-	6,593.79	9.00	-	-	6,593.79
Designated traveller	-	2,222.16	2.50	-	-	2,222.16
Dependants	-	672.48	0.50	-	-	672.48
Employees	2,105.54	927.38	2.00	-	-	3,032.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,698.48	-				2,698.48
Member's secondary residence expenses	5,667.61	-				5,667.61
<b>4-Hospitality</b>	800.00	-				800.00
<b>5-Gifts</b>	389.46	-				389.46
<b>6-Advertising</b>	13,428.07	-				13,428.07
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	165.58				165.58
Other printing related expenses	140.00	-				140.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,440.00	-				23,440.00
Furniture, furnishing and equipment purchases	889.45	-				889.45
Equipment rentals	700.00	-				700.00
Informatics and telecommunication equipment purchases	1,226.32	-				1,226.32
Telecommunication services	3,756.72	2,166.56				5,923.28
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,000.91	-				1,000.91
Materials and supplies	1,834.43	353.64				2,188.07
Training	27.54	-				27.54
<b>Total</b>	<b>267,700.84</b>	<b>13,101.59</b>	<b>14.00</b>	-	-	<b>280,802.43</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lehoux, Richard From October 21, 2019 to December 31, 2019	NE	Beauce	4,242 km <sup>2</sup>	86,620		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	12,300.67	-				12,300.67
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	813.45	-	-	-	813.45
Designated traveller	-	813.45	-	-	-	813.45
Dependants	-	-	-	-	-	-
Employees	-	359.10	-	-	-	359.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	1,373.04	-				1,373.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	256.62	-				256.62
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>13,930.33</b>	<b>1,986.00</b>	-	-	-	<b>15,916.33</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie From April 1, 2019 to October 20, 2019	NSR	Simcoe—Grey	1,950 km <sup>2</sup>	97,975		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	170,723.80	-				170,723.80
<b>2-Service Contracts</b>	7,814.00	-				7,814.00
<b>3-Travel</b>						
Member	649.31	18,459.29	15.00	1.50	-	19,108.60
Designated traveller	-	1,932.92	-	1.00	-	1,932.92
Dependants	-	-	-	-	-	-
Employees	2,715.41	861.42	2.00	-	-	3,576.83
Member's accommodation expenses	447.23	-				447.23
Member's per diem expenses	2,227.46	-				2,227.46
Member's secondary residence expenses	5,675.88	1,218.11				6,893.99
<b>4-Hospitality</b>	2,182.03	-				2,182.03
<b>5-Gifts</b>	1,190.80	-				1,190.80
<b>6-Advertising</b>	1,088.00	-				1,088.00
<b>7-Printing</b>						
Householders	-	3,979.04				3,979.04
Ten percenters	-	1,593.77				1,593.77
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,031.84	-				18,031.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,621.68	-				1,621.68
Informatics and telecommunication equipment purchases	179.95	-				179.95
Telecommunication services	5,202.58	2,166.56				7,369.14
Repairs and maintenance	-	-				-
Postage and courier services	1,586.67	-				1,586.67
Materials and supplies	856.55	378.18				1,234.73
Training	-	-				-
<b>Total</b>	<b>222,193.19</b>	<b>30,589.29</b>	<b>17.00</b>	<b>2.50</b>	<b>-</b>	<b>252,782.48</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lemire, Sébastien From October 21, 2019 to December 31, 2019	NE	Abitibi—Témiscamingue	37,429 km <sup>2</sup>	82,498		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	11,250.00	-				11,250.00
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,191.77	-				5,191.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	225.32	-				225.32
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>16,853.62</b>	-	-	-	-	<b>16,853.62</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors
Leslie, Hon. Andrew From April 1, 2019 to October 20, 2019	NSR	Orléans	211 km <sup>2</sup>	97,144

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	147,859.49	-				147,859.49
<b>2-Service Contracts</b>	3,093.45	-				3,093.45
<b>3-Travel</b>						
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	-	-				-
<b>4-Hospitality</b>	3,803.35	-				3,803.35
<b>5-Gifts</b>	23.38	-				23.38
<b>6-Advertising</b>	6,303.20	-				6,303.20
<b>7-Printing</b>						
Householders	-	5,484.10				5,484.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,605.22	-				14,605.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,014.82	-				2,014.82
Informatics and telecommunication equipment purchases	158.55	-				158.55
Telecommunication services	1,792.85	2,166.56				3,959.41
Repairs and maintenance	505.75	-				505.75
Postage and courier services	230.72	-				230.72
Materials and supplies	677.41	180.19				857.60
Training	-	-				-
<b>Total</b>	<b>182,375.87</b>	<b>8,036.08</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>190,411.95</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael	Active	York Centre	37 km <sup>2</sup>	71,099		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,779.51	-				171,779.51
<b>2-Service Contracts</b>	18,706.40	-				18,706.40
<b>3-Travel</b>						
Member	45.31	10,748.50	14.00	-	-	10,793.81
Designated traveller	-	527.80	1.00	-	-	527.80
Dependants	-	102.50	0.50	-	-	102.50
Employees	810.37	1,710.21	2.00	-	-	2,520.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,715.99	-				3,715.99
Member's secondary residence expenses	7,697.40	-				7,697.40
<b>4-Hospitality</b>	5,551.73	-				5,551.73
<b>5-Gifts</b>	421.29	-				421.29
<b>6-Advertising</b>	16,772.69	-				16,772.69
<b>7-Printing</b>						
Householders	-	10,241.30				10,241.30
Ten percenters	-	3,038.14				3,038.14
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,810.62	-				22,810.62
Furniture, furnishing and equipment purchases	869.00	45.66				914.66
Equipment rentals	1,806.76	-				1,806.76
Informatics and telecommunication equipment purchases	50.81	-				50.81
Telecommunication services	2,813.31	2,166.56				4,979.87
Repairs and maintenance	674.75	-				674.75
Postage and courier services	1,697.25	-				1,697.25
Materials and supplies	1,734.15	2,536.64				4,270.79
Training	652.32	-				652.32
<b>Total</b>	<b>258,609.66</b>	<b>31,117.31</b>	<b>17.50</b>	<b>-</b>	<b>-</b>	<b>289,726.97</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Lewis, Chris From October 21, 2019 to December 31, 2019	NE	Essex	1,177 km <sup>2</sup>				102,795
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	20,896.18	-				20,896.18	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	3,937.34	3.00	-	-	3,937.34	
Designated traveller	-	1,938.64	-	-	-	1,938.64	
Dependants	-	3,663.39	-	-	-	3,663.39	
Employees	-	2,812.85	-	-	-	2,812.85	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	980.00	-				980.00	
Member's secondary residence expenses	1,804.78	-				1,804.78	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	3,190.00	-				3,190.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	341.22	-				341.22	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>27,212.18</b>	<b>12,352.22</b>	<b>3.00</b>	-	-	<b>39,564.40</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron	Active	Calgary Signal Hill	66 km <sup>2</sup>	88,689		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	142,126.62	-				142,126.62
<b>2-Service Contracts</b>	28,718.38	-				28,718.38
<b>3-Travel</b>						
Member	747.41	34,207.46	13.00	-	-	34,954.87
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	3,075.93	-				3,075.93
Member's secondary residence expenses	20,650.06	-				20,650.06
<b>4-Hospitality</b>	1,829.83	-				1,829.83
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,768.00	-				1,768.00
<b>7-Printing</b>						
Householders	-	6,548.57				6,548.57
Ten percenters	-	-				-
Other printing related expenses	31.85	-				31.85
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,142.51	-				41,142.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	10,032.22	-				10,032.22
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	2,455.53	2,166.56				4,622.09
Repairs and maintenance	-	-				-
Postage and courier services	448.76	-				448.76
Materials and supplies	1,863.96	1,479.00				3,342.96
Training	-	-				-
<b>Total</b>	<b>255,572.75</b>	<b>45,412.91</b>	<b>14.00</b>	<b>-</b>	<b>-</b>	<b>300,985.66</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël	Active	Louis-Hébert	97 km <sup>2</sup>	82,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	199,910.11	-				199,910.11
<b>2-Service Contracts</b>	2,577.20	-				2,577.20
<b>3-Travel</b>						
Member	571.81	5,964.56	11.00	-	-	6,536.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	999.60	1,445.98	4.50	-	-	2,445.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,645.93	-				3,645.93
Member's secondary residence expenses	12,450.00	-				12,450.00
<b>4-Hospitality</b>	1,711.08	-				1,711.08
<b>5-Gifts</b>	323.99	-				323.99
<b>6-Advertising</b>	16,667.00	-				16,667.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	235.00	-				235.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,449.20	-				19,449.20
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	84.12	-				84.12
Informatics and telecommunication equipment purchases	213.00	-				213.00
Telecommunication services	3,585.00	2,166.56				5,751.56
Repairs and maintenance	663.25	-				663.25
Postage and courier services	37.97	-				37.97
Materials and supplies	715.79	91.91				807.70
Training	-	-				-
<b>Total</b>	<b>263,920.04</b>	<b>9,669.01</b>	<b>15.50</b>	<b>-</b>	<b>-</b>	<b>273,589.05</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lloyd, Dane	Active	Sturgeon River—Parkland	4,000 km <sup>2</sup>	94,281		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,185.45	-				178,185.45
<b>2-Service Contracts</b>	5,314.93	-				5,314.93
<b>3-Travel</b>						
Member	133.52	25,586.65	10.00	-	-	25,720.17
Designated traveller	-	13,585.68	7.00	-	-	13,585.68
Dependants	-	-	-	-	-	-
Employees	863.57	-	-	-	-	863.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,614.42	-				3,614.42
Member's secondary residence expenses	20,711.15	-				20,711.15
<b>4-Hospitality</b>	2,108.71	-				2,108.71
<b>5-Gifts</b>	327.03	-				327.03
<b>6-Advertising</b>	5,425.60	-				5,425.60
<b>7-Printing</b>						
Householders	-	12,805.77				12,805.77
Ten percenters	-	3,512.97				3,512.97
Other printing related expenses	11.24	-				11.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,003.83	-				39,003.83
Furniture, furnishing and equipment purchases	-	91.32				91.32
Equipment rentals	366.90	-				366.90
Informatics and telecommunication equipment purchases	3,026.69	-				3,026.69
Telecommunication services	3,228.61	2,166.56				5,395.17
Repairs and maintenance	227.00	-				227.00
Postage and courier services	1,023.28	-				1,023.28
Materials and supplies	1,427.91	520.37				1,948.28
Training	339.75	-				339.75
<b>Total</b>	<b>265,339.59</b>	<b>58,269.32</b>	<b>17.00</b>	-	-	<b>323,608.91</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Lobb, Ben	Active	Huron—Bruce	5,896 km <sup>2</sup>	86,415	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	181,026.57	-				181,026.57
<b>2-Service Contracts</b>	4,596.60	-				4,596.60
<b>3-Travel</b>						
Member	6,597.09	9,821.01	13.00	-	1.00	16,418.10
Designated traveller	-	2,250.16	3.00	-	-	2,250.16
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	3,257.92	-				3,257.92
Member's secondary residence expenses	14,797.96	-				14,797.96
<b>4-Hospitality</b>	153.34	-				153.34
<b>5-Gifts</b>	70.79	-				70.79
<b>6-Advertising</b>	19,752.68	-				19,752.68
<b>7-Printing</b>						
Householders	-	3,357.04				3,357.04
Ten percenters	-	198.16				198.16
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,459.45	-				30,459.45
Furniture, furnishing and equipment purchases	1,281.32	-				1,281.32
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	2,168.01	-				2,168.01
Telecommunication services	3,437.48	1,299.94				4,737.42
Repairs and maintenance	1,197.23	-				1,197.23
Postage and courier services	952.23	-				952.23
Materials and supplies	8,330.67	425.85				8,756.52
Training	-	-				-
<b>Total</b>	<b>282,928.14</b>	<b>18,548.14</b>	<b>18.00</b>	<b>-</b>	<b>1.00</b>	<b>301,476.28</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina From April 1, 2019 to October 20, 2019	NR	Fundy Royal	7,686 km <sup>2</sup>	63,089		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	128,843.88	-				128,843.88
<b>2-Service Contracts</b>	1,728.09	-				1,728.09
<b>3-Travel</b>						
Member	5,551.67	12,253.64	11.00	1.00	-	17,805.31
Designated traveller	-	459.34	0.50	-	-	459.34
Dependants	-	-	-	-	-	-
Employees	8,818.15	2,357.87	3.00	-	-	11,176.02
Member's accommodation expenses	122.19	-				122.19
Member's per diem expenses	4,376.99	-				4,376.99
Member's secondary residence expenses	4,684.10	-				4,684.10
<b>4-Hospitality</b>	2,338.99	-				2,338.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,609.93	-				14,609.93
<b>7-Printing</b>						
Householders	-	4,234.57				4,234.57
Ten percenters	-	1,846.65				1,846.65
Other printing related expenses	22.46	-				22.46
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,400.00	-				18,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,018.09	-				2,018.09
Informatics and telecommunication equipment purchases	194.96	-				194.96
Telecommunication services	3,009.09	2,166.56				5,175.65
Repairs and maintenance	525.74	-				525.74
Postage and courier services	1,648.01	-				1,648.01
Materials and supplies	758.33	959.77				1,718.10
Training	-	-				-
<b>Total</b>	<b>197,650.67</b>	<b>24,278.40</b>	<b>14.50</b>	<b>1.00</b>	<b>-</b>	<b>221,929.07</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km <sup>2</sup>	63,676		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	111,959.56	-				111,959.56
<b>2-Service Contracts</b>	17,587.00	-				17,587.00
<b>3-Travel</b>						
Member	1,071.50	6,729.49	8.50	-	-	7,800.99
Designated traveller	-	785.25	1.00	-	-	785.25
Dependants	-	-	-	-	-	-
Employees	1,642.10	2,967.25	4.00	-	-	4,609.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,431.77	-				5,431.77
Member's secondary residence expenses	10,859.99	-				10,859.99
<b>4-Hospitality</b>	2,413.23	-				2,413.23
<b>5-Gifts</b>	125.00	-				125.00
<b>6-Advertising</b>	14,430.17	-				14,430.17
<b>7-Printing</b>						
Householders	-	9,451.40				9,451.40
Ten percenters	-	101.82				101.82
Other printing related expenses	69.25	-				69.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,547.68	-				20,547.68
Furniture, furnishing and equipment purchases	530.74	-				530.74
Equipment rentals	1,320.93	-				1,320.93
Informatics and telecommunication equipment purchases	290.14	-				290.14
Telecommunication services	5,344.54	2,166.56				7,511.10
Repairs and maintenance	505.75	-				505.75
Postage and courier services	247.79	-				247.79
Materials and supplies	2,438.83	355.08				2,793.91
Training	-	-				-
<b>Total</b>	<b>196,815.97</b>	<b>22,556.85</b>	<b>13.50</b>	-	-	<b>219,372.82</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd	Active	Guelph	92 km <sup>2</sup>	107,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,263.43	-				184,263.43
<b>2-Service Contracts</b>	3,332.54	-				3,332.54
<b>3-Travel</b>						
Member	119.15	10,531.17	10.50	-	-	10,650.32
Designated traveller	-	1,158.73	1.00	-	-	1,158.73
Dependants	-	-	-	-	-	-
Employees	3,220.90	2,786.46	3.50	-	-	6,007.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,470.51	-				1,470.51
Member's secondary residence expenses	8,101.71	-				8,101.71
<b>4-Hospitality</b>	3,626.64	-				3,626.64
<b>5-Gifts</b>	259.90	-				259.90
<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	29,846.97	-				29,846.97
Furniture, furnishing and equipment purchases	709.53	-				709.53
Equipment rentals	2,180.20	-				2,180.20
Informatics and telecommunication equipment purchases	768.62	-				768.62
Telecommunication services	3,888.87	2,166.56				6,055.43
Repairs and maintenance	964.79	-				964.79
Postage and courier services	1,397.46	-				1,397.46
Materials and supplies	3,551.48	450.53				4,002.01
Training	-	-				-
<b>Total</b>	<b>258,974.26</b>	<b>33,303.74</b>	<b>15.00</b>	<b>-</b>	<b>-</b>	<b>292,278.00</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Louis, Tim From October 21, 2019 to December 31, 2019	NE	Kitchener—Conestoga	949 km <sup>2</sup>				74,974

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	14,926.39	-				14,926.39
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	1,873.39	-	-	-	1,873.39
Designated traveller	-	1,012.57	-	-	-	1,012.57
Dependants	-	-	-	-	-	-
Employees	-	617.27	-	-	-	617.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,266.22	-				5,266.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	105.48	-				105.48
Telecommunication services	153.29	-				153.29
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>20,451.38</b>	<b>3,503.23</b>	-	-	-	<b>23,954.61</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen From April 1, 2019 to October 20, 2019	NR	New Brunswick Southwest	10,770 km <sup>2</sup>	51,729		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	126,297.55	-				126,297.55
<b>2-Service Contracts</b>	26,584.39	-				26,584.39
<b>3-Travel</b>						
Member	3,927.96	11,066.87	10.00	1.00	-	14,994.83
Designated traveller	-	1,844.11	2.00	-	-	1,844.11
Dependants	-	-	-	-	-	-
Employees	7,391.87	656.33	1.00	-	-	8,048.20
Member's accommodation expenses	637.21	-				637.21
Member's per diem expenses	4,474.12	-				4,474.12
Member's secondary residence expenses	13,493.69	-				13,493.69
<b>4-Hospitality</b>	1,809.32	-				1,809.32
<b>5-Gifts</b>	212.00	-				212.00
<b>6-Advertising</b>	10,068.65	-				10,068.65
<b>7-Printing</b>						
Householders	-	2,165.37				2,165.37
Ten percenters	-	605.58				605.58
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,161.64	-				18,161.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	746.82	-				746.82
Informatics and telecommunication equipment purchases	1,253.02	-				1,253.02
Telecommunication services	4,113.06	2,166.56				6,279.62
Repairs and maintenance	584.75	-				584.75
Postage and courier services	1,447.02	-				1,447.02
Materials and supplies	594.78	650.10				1,244.88
Training	-	-				-
<b>Total</b>	<b>221,797.85</b>	<b>19,154.92</b>	<b>13.00</b>	<b>1.00</b>	<b>-</b>	<b>240,952.77</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km <sup>2</sup>	59,699		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,546.93	-				175,546.93
<b>2-Service Contracts</b>	3,272.50	-				3,272.50
<b>3-Travel</b>						
Member	72.58	27,687.46	13.00	3.00	-	27,760.04
Designated traveller	-	11,525.22	3.00	2.00	-	11,525.22
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,721.07	-				2,721.07
Member's per diem expenses	4,361.85	-				4,361.85
Member's secondary residence expenses	9,730.60	-				9,730.60
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,269.40	-				15,269.40
<b>7-Printing</b>						
Householders	-	7,769.83				7,769.83
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,919.28	-				15,919.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	257.87	-				257.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,934.32	2,166.56				6,100.88
Repairs and maintenance	42.34	-				42.34
Postage and courier services	300.23	-				300.23
Materials and supplies	168.33	350.61				518.94
Training	-	-				-
<b>Total</b>	<b>231,597.30</b>	<b>49,499.68</b>	<b>16.00</b>	<b>5.00</b>	<b>-</b>	<b>281,096.98</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km <sup>2</sup>	29,868		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	133,032.71	-				133,032.71
<b>2-Service Contracts</b>	440.00	-				440.00
<b>3-Travel</b>						
Member	6,697.00	11,238.25	7.50	1.00	-	17,935.25
Designated traveller	-	9,073.73	3.50	3.00	-	9,073.73
Dependants	-	-	-	-	-	-
Employees	1,258.00	1,862.22	2.00	-	-	3,120.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,510.89	-				3,510.89
Member's secondary residence expenses	7,650.00	-				7,650.00
<b>4-Hospitality</b>	2,794.77	-				2,794.77
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,099.76	-				20,099.76
<b>7-Printing</b>						
Householders	-	1,278.24				1,278.24
Ten percenters	-	44.98				44.98
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,123.36	-				18,123.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,078.95	-				2,078.95
Informatics and telecommunication equipment purchases	1,106.00	-				1,106.00
Telecommunication services	4,498.89	2,166.56				6,665.45
Repairs and maintenance	584.75	-				584.75
Postage and courier services	2,103.14	-				2,103.14
Materials and supplies	2,591.54	595.30				3,186.84
Training	-	-				-
<b>Total</b>	<b>206,569.76</b>	<b>26,259.28</b>	<b>13.00</b>	<b>4.00</b>	<b>-</b>	<b>232,829.04</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair	Active	Cowichan—Malahat—Langford	4,749 km <sup>2</sup>	93,744		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	212,128.36	-				212,128.36
<b>2-Service Contracts</b>	1,036.76	-				1,036.76
<b>3-Travel</b>						
Member	1,243.19	36,968.12	11.00	1.00	-	38,211.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,107.11	10,093.59	2.50	-	-	13,200.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,420.95	-				4,420.95
Member's secondary residence expenses	17,456.10	-				17,456.10
<b>4-Hospitality</b>	670.83	-				670.83
<b>5-Gifts</b>	64.17	-				64.17
<b>6-Advertising</b>	12,864.77	-				12,864.77
<b>7-Printing</b>						
Householders	-	11,499.35				11,499.35
Ten percenters	-	4,121.51				4,121.51
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,189.32	-				33,189.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,180.43	-				1,180.43
Informatics and telecommunication equipment purchases	64.00	-				64.00
Telecommunication services	7,025.19	2,166.56				9,191.75
Repairs and maintenance	-	-				-
Postage and courier services	942.19	-				942.19
Materials and supplies	446.59	-				446.59
Training	-	-				-
<b>Total</b>	<b>295,839.96</b>	<b>64,849.13</b>	<b>13.50</b>	<b>1.00</b>	<b>-</b>	<b>360,689.09</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km <sup>2</sup>	93,165		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	155,174.34	-				155,174.34
<b>2-Service Contracts</b>	74.75	-				74.75
<b>3-Travel</b>						
Member	96.64	6,716.71	10.00	-	-	6,813.35
Designated traveller	-	626.42	-	-	-	626.42
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,810.68	-				2,810.68
Member's secondary residence expenses	8,931.45	-				8,931.45
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,257.00	-				6,257.00
<b>7-Printing</b>						
Householders	-	9,294.87				9,294.87
Ten percenters	-	2,210.80				2,210.80
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,824.53	-				21,824.53
Furniture, furnishing and equipment purchases	-	41.47				41.47
Equipment rentals	248.34	-				248.34
Informatics and telecommunication equipment purchases	241.05	-				241.05
Telecommunication services	3,434.74	2,166.56				5,601.30
Repairs and maintenance	-	-				-
Postage and courier services	956.07	-				956.07
Materials and supplies	318.16	119.07				437.23
Training	-	-				-
<b>Total</b>	<b>200,367.75</b>	<b>21,175.90</b>	<b>10.00</b>	-	-	<b>221,543.65</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
MacKinnon, Steven	Active	Gatineau	125 km <sup>2</sup>	84,666		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	148,909.77	-				148,909.77
<b>2-Service Contracts</b>	2,104.91	-				2,104.91
<b>3-Travel</b>						
Member	735.78	-	-	-	-	735.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,977.52	-				3,977.52
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,740.44	-				15,740.44
<b>7-Printing</b>						
Householders	-	17,699.84				17,699.84
Ten percenters	-	529.91				529.91
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,443.97	-				32,443.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	318.14	-				318.14
Informatics and telecommunication equipment purchases	866.81	-				866.81
Telecommunication services	2,036.67	2,166.56				4,203.23
Repairs and maintenance	1,476.75	-				1,476.75
Postage and courier services	892.48	-				892.48
Materials and supplies	976.00	127.24				1,103.24
Training	-	-				-
<b>Total</b>	<b>210,479.24</b>	<b>20,523.55</b>	-	-	-	<b>231,002.79</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km <sup>2</sup>	63,400		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	209,733.32	-				209,733.32
<b>2-Service Contracts</b>	1,928.28	-				1,928.28
<b>3-Travel</b>						
Member	5,294.26	21,138.20	7.50	3.00	-	26,432.46
Designated traveller	-	6,935.85	2.00	1.00	-	6,935.85
Dependants	-	-	-	-	-	-
Employees	5,534.29	15,302.52	11.00	2.00	-	20,836.81
Member's accommodation expenses	940.68	-				940.68
Member's per diem expenses	2,934.68	-				2,934.68
Member's secondary residence expenses	12,602.59	-				12,602.59
<b>4-Hospitality</b>	3,226.89	-				3,226.89
<b>5-Gifts</b>	129.74	-				129.74
<b>6-Advertising</b>	6,017.62	-				6,017.62
<b>7-Printing</b>						
Householders	-	5,363.88				5,363.88
Ten percenters	-	1,083.13				1,083.13
Other printing related expenses	151.20	-				151.20
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,255.95	-				20,255.95
Furniture, furnishing and equipment purchases	213.99	-				213.99
Equipment rentals	254.77	-				254.77
Informatics and telecommunication equipment purchases	3,758.65	-				3,758.65
Telecommunication services	3,836.61	1,733.25				5,569.86
Repairs and maintenance	-	-				-
Postage and courier services	1,195.26	-				1,195.26
Materials and supplies	2,657.01	3,081.48				5,738.49
Training	-	-				-
<b>Total</b>	<b>280,665.79</b>	<b>54,638.31</b>	<b>20.50</b>	<b>6.00</b>	<b>-</b>	<b>335,304.10</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James	Active	Etobicoke—Lakeshore	53 km <sup>2</sup>	104,245		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,947.65	-				152,947.65
<b>2-Service Contracts</b>	399.31	-				399.31
<b>3-Travel</b>						
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
<b>4-Hospitality</b>	3,369.93	-				3,369.93
<b>5-Gifts</b>	44.92	-				44.92
<b>6-Advertising</b>	13,471.03	-				13,471.03
<b>7-Printing</b>						
Householders	-	5,364.81				5,364.81
Ten percenters	-	5,134.78				5,134.78
Other printing related expenses	11.26	-				11.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,266.66	-				27,266.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	309.53	-				309.53
Informatics and telecommunication equipment purchases	146.03	-				146.03
Telecommunication services	1,807.76	2,166.56				3,974.32
Repairs and maintenance	674.75	-				674.75
Postage and courier services	1,052.65	-				1,052.65
Materials and supplies	-	679.88				679.88
Training	611.55	-				611.55
<b>Total</b>	<b>208,179.37</b>	<b>25,385.46</b>	<b>12.00</b>	-	-	<b>233,564.83</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Manly, Paul From May 6, 2019 to December 31, 2019	NEB	Nanaimo—Ladysmith	1,753 km <sup>2</sup>				104,677
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	72,089.41	-				72,089.41	
<b>2-Service Contracts</b>	38,881.80	-				38,881.80	
<b>3-Travel</b>							
Member	816.62	11,615.24	6.50	0.50	-	12,431.86	
Designated traveller	-	1,067.62	-	-	-	1,067.62	
Dependants	-	1,037.62	-	-	-	1,037.62	
Employees	103.25	2,729.36	-	-	-	2,832.61	
Member's accommodation expenses	463.43	-				463.43	
Member's per diem expenses	3,631.87	-				3,631.87	
Member's secondary residence expenses	5,580.24	-				5,580.24	
<b>4-Hospitality</b>	1,261.81	-				1,261.81	
<b>5-Gifts</b>	347.53	-				347.53	
<b>6-Advertising</b>	15,940.12	-				15,940.12	
<b>7-Printing</b>							
Householders	-	4,552.63				4,552.63	
Ten percenters	-	-				-	
Other printing related expenses	855.50	-				855.50	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	21,709.06	-				21,709.06	
Furniture, furnishing and equipment purchases	179.99	-				179.99	
Equipment rentals	1,111.54	-				1,111.54	
Informatics and telecommunication equipment purchases	3,953.61	-				3,953.61	
Telecommunication services	1,415.66	2,266.56				3,682.22	
Repairs and maintenance	178.18	-				178.18	
Postage and courier services	235.16	-				235.16	
Materials and supplies	3,656.76	318.41				3,975.17	
Training	1,124.00	-				1,124.00	
<b>Total</b>	<b>173,535.54</b>	<b>23,587.44</b>	<b>6.50</b>	<b>0.50</b>	<b>-</b>	<b>197,122.98</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon	Active	Mirabel	868 km <sup>2</sup>	96,847		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	189,197.95	-				189,197.95
<b>2-Service Contracts</b>	24,254.97	-				24,254.97
<b>3-Travel</b>						
Member	3,543.98	7,056.55	41.00	-	-	10,600.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,659.20	-	-	-	-	4,659.20
Member's accommodation expenses	925.78	-				925.78
Member's per diem expenses	9,405.02	-				9,405.02
Member's secondary residence expenses	12,571.01	-				12,571.01
<b>4-Hospitality</b>	3,356.21	-				3,356.21
<b>5-Gifts</b>	2,360.83	-				2,360.83
<b>6-Advertising</b>	17,189.90	-				17,189.90
<b>7-Printing</b>						
Householders	-	8,418.26				8,418.26
Ten percenters	-	1,779.39				1,779.39
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,720.00	-				18,720.00
Furniture, furnishing and equipment purchases	90.00	-				90.00
Equipment rentals	1,128.84	-				1,128.84
Informatics and telecommunication equipment purchases	573.53	-				573.53
Telecommunication services	2,292.89	2,166.56				4,459.45
Repairs and maintenance	568.99	-				568.99
Postage and courier services	254.51	-				254.51
Materials and supplies	1,495.46	57.60				1,553.06
Training	-	-				-
<b>Total</b>	<b>292,589.07</b>	<b>19,478.36</b>	<b>41.00</b>	<b>-</b>	<b>-</b>	<b>312,067.43</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard	Active	Chicoutimi—Le Fjord	2,819 km <sup>2</sup>	65,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,225.03	-				152,225.03
<b>2-Service Contracts</b>	8,313.82	-				8,313.82
<b>3-Travel</b>						
Member	298.00	14,451.76	7.50	-	-	14,749.76
Designated traveller	-	1,284.90	1.00	-	-	1,284.90
Dependants	-	-	-	-	-	-
Employees	3,158.46	5,406.53	3.00	1.00	-	8,564.99
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
<b>4-Hospitality</b>	6,136.65	-				6,136.65
<b>5-Gifts</b>	30.97	-				30.97
<b>6-Advertising</b>	19,728.05	-				19,728.05
<b>7-Printing</b>						
Householders	-	4,624.98				4,624.98
Ten percenters	-	915.62				915.62
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,268.95	-				30,268.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	309.95	-				309.95
Informatics and telecommunication equipment purchases	40.98	-				40.98
Telecommunication services	2,957.26	2,274.96				5,232.22
Repairs and maintenance	302.00	-				302.00
Postage and courier services	522.31	-				522.31
Materials and supplies	723.48	709.06				1,432.54
Training	-	-				-
<b>Total</b>	<b>236,896.93</b>	<b>29,667.81</b>	<b>11.50</b>	<b>1.00</b>	<b>-</b>	<b>266,564.74</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Martinez Ferrada, Soraya From October 21, 2019 to December 31, 2019	NE	Hochelaga	20 km <sup>2</sup>	82,880		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	12,810.99	-				12,810.99
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	20.00	-	-	-	20.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	181.13	-				181.13
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>13,178.65</b>	<b>20.00</b>	-	-	-	<b>13,198.65</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km <sup>2</sup>	94,943		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	223,530.16	-				223,530.16
<b>2-Service Contracts</b>	9,899.15	-				9,899.15
<b>3-Travel</b>						
Member	-	10,765.72	8.00	1.00	-	10,765.72
Designated traveller	-	4,351.59	1.50	1.00	-	4,351.59
Dependants	-	4,008.69	2.00	1.00	-	4,008.69
Employees	2,091.82	4,475.15	6.00	-	-	6,566.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,822.38	-				3,822.38
Member's secondary residence expenses	15,700.54	-				15,700.54
<b>4-Hospitality</b>	2,947.45	-				2,947.45
<b>5-Gifts</b>	369.02	-				369.02
<b>6-Advertising</b>	8,794.25	-				8,794.25
<b>7-Printing</b>						
Householders	-	10,120.72				10,120.72
Ten percenters	-	4,992.05				4,992.05
Other printing related expenses	250.00	-				250.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,149.46	-				16,149.46
Furniture, furnishing and equipment purchases	262.16	-				262.16
Equipment rentals	1,691.47	-				1,691.47
Informatics and telecommunication equipment purchases	1,207.96	-				1,207.96
Telecommunication services	3,267.46	2,166.56				5,434.02
Repairs and maintenance	-	-				-
Postage and courier services	1,194.20	-				1,194.20
Materials and supplies	979.83	1,421.51				2,401.34
Training	-	-				-
<b>Total</b>	<b>292,157.31</b>	<b>42,301.99</b>	<b>17.50</b>	<b>3.00</b>	<b>-</b>	<b>334,459.30</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi From April 1, 2019 to October 20, 2019	NR	Avignon—La Mitis—Matane— Matapédia	14,723 km <sup>2</sup>	60,890		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	134,345.71	-				134,345.71
<b>2-Service Contracts</b>	23,093.15	-				23,093.15
<b>3-Travel</b>						
Member	3,294.76	9,603.48	9.50	-	-	12,898.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,539.69	-	-	-	-	4,539.69
Member's accommodation expenses	874.20	-				874.20
Member's per diem expenses	6,868.01	-				6,868.01
Member's secondary residence expenses	12,089.29	2,964.38				15,053.67
<b>4-Hospitality</b>	220.00	-				220.00
<b>5-Gifts</b>	67.47	-				67.47
<b>6-Advertising</b>	17,128.48	-				17,128.48
<b>7-Printing</b>						
Householders	-	4,847.14				4,847.14
Ten percenters	-	238.20				238.20
Other printing related expenses	2.53	-				2.53
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,115.15	-				18,115.15
Furniture, furnishing and equipment purchases	221.29	-				221.29
Equipment rentals	1,347.45	-				1,347.45
Informatics and telecommunication equipment purchases	1,205.81	-				1,205.81
Telecommunication services	3,771.66	2,166.56				5,938.22
Repairs and maintenance	584.75	-				584.75
Postage and courier services	279.26	-				279.26
Materials and supplies	644.38	18.22				662.60
Training	-	-				-
<b>Total</b>	<b>228,693.04</b>	<b>19,837.98</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>248,531.02</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mathyssen, Irene From April 1, 2019 to October 20, 2019	NSR	London—Fanshawe	124 km <sup>2</sup>	87,298		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	182,225.30	-				182,225.30
<b>2-Service Contracts</b>	2,455.80	-				2,455.80
<b>3-Travel</b>						
Member	173.22	7,560.22	8.50	1.00	-	7,733.44
Designated traveller	-	6,462.16	7.00	2.00	-	6,462.16
Dependants	-	-	-	-	-	-
Employees	15,497.85	7,378.81	12.00	-	-	22,876.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,436.93	-				3,436.93
Member's secondary residence expenses	4,615.96	1,065.02				5,680.98
<b>4-Hospitality</b>	1,032.09	-				1,032.09
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,825.00	-				1,825.00
<b>7-Printing</b>						
Householders	-	6,490.83				6,490.83
Ten percenters	-	3,105.31				3,105.31
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,475.76	-				18,475.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	18.74	32.10				50.84
Telecommunication services	2,403.32	2,166.56				4,569.88
Repairs and maintenance	160.00	-				160.00
Postage and courier services	921.14	-				921.14
Materials and supplies	747.55	2,026.13				2,773.68
Training	944.04	-				944.04
<b>Total</b>	<b>234,932.70</b>	<b>36,287.14</b>	<b>27.50</b>	<b>3.00</b>	<b>-</b>	<b>271,219.84</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Lindsay From October 21, 2019 to December 31, 2019	NE	London—Fanshawe	124 km <sup>2</sup>	93,943		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	7,520.11	-				7,520.11
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,192.47	-	-	-	2,192.47
Designated traveller	-	939.63	-	-	-	939.63
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	895.00	-				895.00
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,550.53	-				6,550.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	105.48	-				105.48
Telecommunication services	189.04	-				189.04
Repairs and maintenance	2,700.00	-				2,700.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>17,960.16</b>	<b>3,132.10</b>	-	-	-	<b>21,092.26</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan	Active	Cambridge	373 km <sup>2</sup>	90,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	186,019.17	-				186,019.17
<b>2-Service Contracts</b>	2,337.29	-				2,337.29
<b>3-Travel</b>						
Member	-	8,447.88	12.00	-	-	8,447.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,301.65	8,057.35	8.00	-	-	9,359.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,139.47	-				3,139.47
Member's secondary residence expenses	7,894.54	-				7,894.54
<b>4-Hospitality</b>	1,499.39	-				1,499.39
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,574.67	-				12,574.67
<b>7-Printing</b>						
Householders	-	12,100.69				12,100.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,859.14	-				27,859.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	324.30	-				324.30
Informatics and telecommunication equipment purchases	166.03	-				166.03
Telecommunication services	2,270.42	2,266.56				4,536.98
Repairs and maintenance	765.24	-				765.24
Postage and courier services	320.03	-				320.03
Materials and supplies	432.66	484.71				917.37
Training	-	-				-
<b>Total</b>	<b>246,904.00</b>	<b>31,357.19</b>	<b>20.00</b>	-	-	<b>278,261.19</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km <sup>2</sup>	91,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	209,105.46	-				209,105.46
<b>2-Service Contracts</b>	1,229.90	-				1,229.90
<b>3-Travel</b>						
Member	-	19,000.12	8.00	0.50	-	19,000.12
Designated traveller	-	8,478.75	1.50	1.50	-	8,478.75
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	13,301.28	-				13,301.28
<b>4-Hospitality</b>	206.88	-				206.88
<b>5-Gifts</b>	125.00	-				125.00
<b>6-Advertising</b>	5,421.41	-				5,421.41
<b>7-Printing</b>						
Householders	-	7,541.59				7,541.59
Ten percenters	-	-				-
Other printing related expenses	118.02	-				118.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,365.41	-				17,365.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,465.25	-				4,465.25
Informatics and telecommunication equipment purchases	152.67	-				152.67
Telecommunication services	4,082.44	2,166.56				6,249.00
Repairs and maintenance	-	-				-
Postage and courier services	478.03	-				478.03
Materials and supplies	625.47	393.17				1,018.64
Training	869.76	-				869.76
<b>Total</b>	<b>259,602.90</b>	<b>38,791.44</b>	<b>10.50</b>	<b>2.00</b>	<b>-</b>	<b>298,394.34</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Mazier, Dan From October 21, 2019 to December 31, 2019	NE	Dauphin—Swan River— Neepawa	56,820 km <sup>2</sup>				63,249
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	18,446.86	-				18,446.86	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	6,005.60	-	-	-	6,005.60	
Designated traveller	-	6,005.60	3.00	-	-	6,005.60	
Dependants	-	-	-	-	-	-	
Employees	-	932.37	-	-	-	932.37	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	3,778.04	-				3,778.04	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	105.48	-				105.48	
Telecommunication services	455.70	-				455.70	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>22,786.08</b>	<b>12,943.57</b>	<b>3.00</b>	-	-	<b>35,729.65</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly	Active	Edmonton West	105 km <sup>2</sup>	89,248		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	142,405.85	-				142,405.85
<b>2-Service Contracts</b>	4,134.50	-				4,134.50
<b>3-Travel</b>						
Member	1,367.90	33,063.08	11.00	3.50	1.00	34,430.98
Designated traveller	-	3,190.19	2.50	1.00	-	3,190.19
Dependants	-	1,912.40	2.00	-	-	1,912.40
Employees	1,248.85	3,365.67	3.00	-	-	4,614.52
Member's accommodation expenses	2,358.84	-				2,358.84
Member's per diem expenses	3,569.43	-				3,569.43
Member's secondary residence expenses	17,687.65	-				17,687.65
<b>4-Hospitality</b>	2,384.14	-				2,384.14
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,722.25	-				8,722.25
<b>7-Printing</b>						
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
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,283.66	-				39,283.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,457.03	-				3,457.03
Informatics and telecommunication equipment purchases	39.00	-				39.00
Telecommunication services	1,768.78	2,166.56				3,935.34
Repairs and maintenance	75.00	-				75.00
Postage and courier services	1,721.82	-				1,721.82
Materials and supplies	1,369.54	757.56				2,127.10
Training	1,209.02	-				1,209.02
<b>Total</b>	<b>237,676.75</b>	<b>53,613.25</b>	<b>18.50</b>	<b>4.50</b>	<b>1.00</b>	<b>291,290.00</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km <sup>2</sup>	108,601		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,912.72	-				184,912.72
<b>2-Service Contracts</b>	3,088.32	-				3,088.32
<b>3-Travel</b>						
Member	122.58	6,573.16	8.50	-	-	6,695.74
Designated traveller	-	3,598.41	4.00	-	-	3,598.41
Dependants	-	999.06	-	-	-	999.06
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	16,209.98	-				16,209.98
<b>4-Hospitality</b>	596.67	-				596.67
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,905.39	-				4,905.39
<b>7-Printing</b>						
Householders	-	5,941.63				5,941.63
Ten percenters	-	1,470.05				1,470.05
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,568.00	-				27,568.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	247.85	-				247.85
Informatics and telecommunication equipment purchases	14.95	-				14.95
Telecommunication services	2,369.24	2,166.56				4,535.80
Repairs and maintenance	-	-				-
Postage and courier services	579.18	-				579.18
Materials and supplies	1,900.82	648.08				2,548.90
Training	-	-				-
<b>Total</b>	<b>247,766.96</b>	<b>25,206.19</b>	<b>19.50</b>	-	-	<b>272,973.15</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen	Active	Kanata—Carleton	795 km <sup>2</sup>	87,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	185,298.12	-				185,298.12
<b>2-Service Contracts</b>	4,327.63	-				4,327.63
<b>3-Travel</b>						
Member	286.32	-	-	-	-	286.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,022.20	-				1,022.20
<b>5-Gifts</b>	672.91	-				672.91
<b>6-Advertising</b>	25,479.57	-				25,479.57
<b>7-Printing</b>						
Householders	-	5,349.29				5,349.29
Ten percenters	-	796.25				796.25
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,299.94	-				25,299.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,385.55	-				1,385.55
Informatics and telecommunication equipment purchases	89.98	-				89.98
Telecommunication services	2,878.61	2,166.56				5,045.17
Repairs and maintenance	843.75	-				843.75
Postage and courier services	198.67	-				198.67
Materials and supplies	4,979.92	746.43				5,726.35
Training	108.72	-				108.72
<b>Total</b>	<b>252,871.89</b>	<b>9,058.53</b>	-	-	-	<b>261,930.42</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken	Active	Avalon	7,303 km <sup>2</sup>	70,340		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,127.04	-				180,127.04
<b>2-Service Contracts</b>	207.00	-				207.00
<b>3-Travel</b>						
Member	6,763.61	25,164.62	14.00	0.50	-	31,928.23
Designated traveller	-	6,245.34	3.00	-	-	6,245.34
Dependants	-	-	-	-	-	-
Employees	2,424.31	9,002.34	5.50	-	-	11,426.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,463.65	-				4,463.65
Member's secondary residence expenses	7,996.35	-				7,996.35
<b>4-Hospitality</b>	2,027.42	-				2,027.42
<b>5-Gifts</b>	221.90	-				221.90
<b>6-Advertising</b>	5,258.48	-				5,258.48
<b>7-Printing</b>						
Householders	-	3,368.51				3,368.51
Ten percenters	-	195.00				195.00
Other printing related expenses	732.37	-				732.37
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,000.00	-				23,000.00
Furniture, furnishing and equipment purchases	373.83	-				373.83
Equipment rentals	161.07	-				161.07
Informatics and telecommunication equipment purchases	5,815.14	-				5,815.14
Telecommunication services	5,347.55	2,166.56				7,514.11
Repairs and maintenance	505.75	-				505.75
Postage and courier services	650.59	-				650.59
Materials and supplies	3,987.05	495.34				4,482.39
Training	-	-				-
<b>Total</b>	<b>250,063.11</b>	<b>46,637.71</b>	<b>22.50</b>	<b>0.50</b>	<b>-</b>	<b>296,700.82</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, Hon. David	Active	Ottawa South	16 km <sup>2</sup>	92,758		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,571.43	-				165,571.43
<b>2-Service Contracts</b>	2,907.75	-				2,907.75
<b>3-Travel</b>						
Member	466.72	-	-	-	-	466.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,995.13	-				7,995.13
<b>7-Printing</b>						
Householders	-	11,814.52				11,814.52
Ten percenters	-	-				-
Other printing related expenses	107.84	-				107.84
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,588.62	-				34,588.62
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	232.53	-				232.53
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,999.78	2,166.56				4,166.34
Repairs and maintenance	2,253.27	-				2,253.27
Postage and courier services	47.03	-				47.03
Materials and supplies	562.94	561.05				1,123.99
Training	-	-				-
<b>Total</b>	<b>216,923.03</b>	<b>14,542.13</b>	-	-	-	<b>231,465.16</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km <sup>2</sup>	68,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	157,229.52	-				157,229.52
<b>2-Service Contracts</b>	3,922.90	-				3,922.90
<b>3-Travel</b>						
Member	893.68	11,203.06	13.00	1.00	-	12,096.74
Designated traveller	10.15	2,870.53	3.00	-	-	2,880.68
Dependants	-	-	-	-	-	-
Employees	-	296.12	1.00	-	-	296.12
Member's accommodation expenses	248.73	-				248.73
Member's per diem expenses	3,608.38	-				3,608.38
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	5,518.29	-				5,518.29
<b>5-Gifts</b>	406.24	-				406.24
<b>6-Advertising</b>	7,070.08	-				7,070.08
<b>7-Printing</b>						
Householders	-	2,666.82				2,666.82
Ten percenters	-	494.76				494.76
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,726.41	-				37,726.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,387.64	-				1,387.64
Informatics and telecommunication equipment purchases	193.99	-				193.99
Telecommunication services	3,259.80	2,166.56				5,426.36
Repairs and maintenance	655.75	-				655.75
Postage and courier services	357.05	-				357.05
Materials and supplies	1,656.98	700.46				2,357.44
Training	-	-				-
<b>Total</b>	<b>236,345.59</b>	<b>20,398.31</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>256,743.90</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine	Active	Ottawa Centre	35 km <sup>2</sup>	101,218		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	175,494.72	-				175,494.72
<b>2-Service Contracts</b>	11,769.16	-				11,769.16
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	878.68	-	-	-	-	878.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,651.69	-				1,651.69
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,852.40	-				2,852.40
<b>5-Gifts</b>	214.64	-				214.64
<b>6-Advertising</b>	11,507.57	-				11,507.57
<b>7-Printing</b>						
Householders	-	4,531.74				4,531.74
Ten percenters	-	-				-
Other printing related expenses	96.75	-				96.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,242.27	-				24,242.27
Furniture, furnishing and equipment purchases	-	118.16				118.16
Equipment rentals	2,061.64	-				2,061.64
Informatics and telecommunication equipment purchases	859.99	-				859.99
Telecommunication services	4,520.66	2,166.56				6,687.22
Repairs and maintenance	584.75	-				584.75
Postage and courier services	279.97	-				279.97
Materials and supplies	647.53	704.14				1,351.67
Training	-	-				-
<b>Total</b>	<b>237,662.42</b>	<b>7,520.60</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>245,183.02</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron	Active	Coquitlam—Port Coquitlam	650 km <sup>2</sup>	92,652		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	164,834.25	-				164,834.25
<b>2-Service Contracts</b>	2,820.00	-				2,820.00
<b>3-Travel</b>						
Member	-	25,416.79	10.00	0.50	-	25,416.79
Designated traveller	-	6,775.16	2.00	-	-	6,775.16
Dependants	-	2,256.74	-	-	-	2,256.74
Employees	9,221.07	12,346.02	10.50	-	-	21,567.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,336.27	-				3,336.27
Member's secondary residence expenses	10,767.72	-				10,767.72
<b>4-Hospitality</b>	3,829.24	-				3,829.24
<b>5-Gifts</b>	120.00	-				120.00
<b>6-Advertising</b>	10,091.59	-				10,091.59
<b>7-Printing</b>						
Householders	-	2,920.00				2,920.00
Ten percenters	-	2,524.97				2,524.97
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,150.56	-				35,150.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	93.95	-				93.95
Informatics and telecommunication equipment purchases	1,503.67	-				1,503.67
Telecommunication services	1,907.30	2,166.56				4,073.86
Repairs and maintenance	505.75	-				505.75
Postage and courier services	977.26	-				977.26
Materials and supplies	1,091.64	1,586.52				2,678.16
Training	-	-				-
<b>Total</b>	<b>246,250.27</b>	<b>55,992.76</b>	<b>22.50</b>	<b>0.50</b>	<b>-</b>	<b>302,243.03</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McLean, Greg From October 21, 2019 to December 31, 2019	NE	Calgary Centre	49 km <sup>2</sup>	97,128		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	-	-				-
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	8,114.86	-	-	-	8,114.86
Designated traveller	-	5,783.10	-	-	-	5,783.10
Dependants	-	1,622.24	-	-	-	1,622.24
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,720.34	-				7,720.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	192.88	-				192.88
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>7,913.22</b>	<b>15,520.20</b>	-	-	-	<b>23,433.42</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km <sup>2</sup>	104,053		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,105.96	-				190,105.96
<b>2-Service Contracts</b>	3,500.61	-				3,500.61
<b>3-Travel</b>						
Member	3,915.64	27,274.19	8.00	1.00	-	31,189.83
Designated traveller	-	13,696.54	3.00	1.00	-	13,696.54
Dependants	-	-	-	-	-	-
Employees	2,316.50	-	-	-	-	2,316.50
Member's accommodation expenses	1,168.00	-				1,168.00
Member's per diem expenses	879.73	-				879.73
Member's secondary residence expenses	20,064.39	-				20,064.39
<b>4-Hospitality</b>	4,066.10	-				4,066.10
<b>5-Gifts</b>	87.59	-				87.59
<b>6-Advertising</b>	20,117.30	-				20,117.30
<b>7-Printing</b>						
Householders	-	7,081.10				7,081.10
Ten percenters	-	1,459.10				1,459.10
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,631.82	-				30,631.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	189.93	-				189.93
Informatics and telecommunication equipment purchases	1,257.58	-				1,257.58
Telecommunication services	2,967.41	2,166.56				5,133.97
Repairs and maintenance	-	-				-
Postage and courier services	444.17	-				444.17
Materials and supplies	1,519.23	159.69				1,678.92
Training	-	-				-
<b>Total</b>	<b>283,231.96</b>	<b>51,837.18</b>	<b>11.00</b>	<b>2.00</b>	<b>-</b>	<b>335,069.14</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael	Active	Northwest Territories	1,346,106 km <sup>2</sup>	30,703		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,381.53	-				174,381.53
<b>2-Service Contracts</b>	2,882.50	-				2,882.50
<b>3-Travel</b>						
Member	5,205.62	33,728.77	11.50	-	-	38,934.39
Designated traveller	-	7,321.14	4.00	-	-	7,321.14
Dependants	-	-	-	-	-	-
Employees	2,230.47	3,571.02	2.00	-	-	5,801.49
Member's accommodation expenses	7,668.64	-				7,668.64
Member's per diem expenses	8,425.29	-				8,425.29
Member's secondary residence expenses	17,786.03	-				17,786.03
<b>4-Hospitality</b>	2,584.98	-				2,584.98
<b>5-Gifts</b>	59.95	-				59.95
<b>6-Advertising</b>	6,604.54	-				6,604.54
<b>7-Printing</b>						
Householders	-	604.69				604.69
Ten percenters	-	167.20				167.20
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,803.12	-				20,803.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,725.70	1,299.94				3,025.64
Repairs and maintenance	595.75	-				595.75
Postage and courier services	220.44	-				220.44
Materials and supplies	1,814.26	-				1,814.26
Training	-	-				-
<b>Total</b>	<b>252,988.82</b>	<b>46,692.76</b>	<b>17.50</b>	<b>-</b>	<b>-</b>	<b>299,681.58</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
McPherson, Heather From October 21, 2019 to December 31, 2019	NE	Edmonton Strathcona	80 km <sup>2</sup>				78,875
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	12,910.46	-				12,910.46	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	24.95	11,641.37	5.00	-	-	11,666.32	
Designated traveller	-	4,255.11	2.00	-	-	4,255.11	
Dependants	-	3,212.94	2.00	-	-	3,212.94	
Employees	-	1,019.82	-	-	-	1,019.82	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	887.76	-				887.76	
Member's secondary residence expenses	5,136.58	-				5,136.58	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	7,357.75	-				7,357.75	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	2,107.52	-				2,107.52	
Telecommunication services	157.33	-				157.33	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>28,582.35</b>	<b>20,129.24</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>48,711.59</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Melillo, Eric From October 21, 2019 to December 31, 2019	NE	Kenora	321,741 km <sup>2</sup>	46,765		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	9,876.97	-				9,876.97
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	4,230.90	-	-	-	4,230.90
Designated traveller	-	905.44	-	-	-	905.44
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,934.84	-				6,934.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	220.26	-				220.26
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>17,032.07</b>	<b>5,136.34</b>	-	-	-	<b>22,168.41</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra	Active	Brossard—Saint-Lambert	58 km <sup>2</sup>	83,715		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	177,119.66	-				177,119.66
<b>2-Service Contracts</b>	560.00	-				560.00
<b>3-Travel</b>						
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	12,952.04	-				12,952.04
<b>4-Hospitality</b>	5,497.77	-				5,497.77
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,144.02	-				15,144.02
<b>7-Printing</b>						
Householders	-	11,490.62				11,490.62
Ten percenters	-	1,476.72				1,476.72
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,946.61	-				31,946.61
Furniture, furnishing and equipment purchases	888.18	-				888.18
Equipment rentals	322.68	-				322.68
Informatics and telecommunication equipment purchases	9.99	-				9.99
Telecommunication services	2,689.01	2,166.56				4,855.57
Repairs and maintenance	505.75	-				505.75
Postage and courier services	372.34	-				372.34
Materials and supplies	416.59	52.93				469.52
Training	-	-				-
<b>Total</b>	<b>252,129.74</b>	<b>23,694.50</b>	<b>11.50</b>	<b>5.00</b>	<b>1.00</b>	<b>275,824.24</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Hon. Marco	Active	Eglinton—Lawrence	24 km <sup>2</sup>	83,558		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	139,979.18	-				139,979.18
<b>2-Service Contracts</b>	1,202.17	-				1,202.17
<b>3-Travel</b>						
Member	251.18	15,656.66	17.50	1.00	-	15,907.84
Designated traveller	-	596.92	-	-	-	596.92
Dependants	-	1,193.84	-	-	-	1,193.84
Employees	720.40	1,464.04	3.00	-	-	2,184.44
Member's accommodation expenses	214.37	-				214.37
Member's per diem expenses	3,445.12	-				3,445.12
Member's secondary residence expenses	9,112.09	-				9,112.09
<b>4-Hospitality</b>	4,225.18	-				4,225.18
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,339.40	-				9,339.40
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,123.71				1,123.71
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,759.07	-				34,759.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,868.87	-				3,868.87
Informatics and telecommunication equipment purchases	1,683.47	-				1,683.47
Telecommunication services	3,387.51	2,166.56				5,554.07
Repairs and maintenance	505.75	-				505.75
Postage and courier services	268.47	-				268.47
Materials and supplies	906.52	468.84				1,375.36
Training	-	-				-
<b>Total</b>	<b>213,868.75</b>	<b>22,670.57</b>	<b>20.50</b>	<b>1.00</b>	<b>-</b>	<b>236,539.32</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Kristina From October 21, 2019 to December 31, 2019	NE	Avignon—La Mitis—Matane— Matapédia	14,723 km <sup>2</sup>	59,617		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	16,789.33	-				16,789.33
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	163.41	5,577.29	4.00	0.50	-	5,740.70
Designated traveller	-	1,166.71	1.00	-	-	1,166.71
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	726.50	-				726.50
Member's secondary residence expenses	1,098.60	-				1,098.60
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	1,186.00	-				1,186.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	340.12	-				340.12
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>20,490.49</b>	<b>6,744.00</b>	<b>5.00</b>	<b>0.50</b>	<b>-</b>	<b>27,234.49</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn From April 1, 2019 to October 20, 2019	NR	Kildonan—St. Paul	172 km <sup>2</sup>	62,299		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	124,047.79	-				124,047.79
<b>2-Service Contracts</b>	28,058.05	-				28,058.05
<b>3-Travel</b>						
Member	1,685.58	18,854.97	11.00	1.00	-	20,540.55
Designated traveller	-	1,056.09	1.00	-	-	1,056.09
Dependants	-	-	-	-	-	-
Employees	342.07	100.00	-	-	-	442.07
Member's accommodation expenses	198.31	-				198.31
Member's per diem expenses	4,768.19	-				4,768.19
Member's secondary residence expenses	6,174.26	-				6,174.26
<b>4-Hospitality</b>	5,980.91	-				5,980.91
<b>5-Gifts</b>	5.40	-				5.40
<b>6-Advertising</b>	11,564.94	-				11,564.94
<b>7-Printing</b>						
Householders	-	1,385.88				1,385.88
Ten percenters	-	-				-
Other printing related expenses	881.37	-				881.37
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,122.48	-				26,122.48
Furniture, furnishing and equipment purchases	389.86	-				389.86
Equipment rentals	619.05	-				619.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,867.31	2,166.56				5,033.87
Repairs and maintenance	624.75	-				624.75
Postage and courier services	358.13	-				358.13
Materials and supplies	5,534.26	454.50				5,988.76
Training	-	-				-
<b>Total</b>	<b>220,222.71</b>	<b>24,018.00</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>244,240.71</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry From April 1, 2019 to October 20, 2019	NSR	Bruce—Grey—Owen Sound	6,447 km <sup>2</sup>	82,607		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	135,760.71	-				135,760.71
<b>2-Service Contracts</b>	1,026.00	-				1,026.00
<b>3-Travel</b>						
Member	3,127.51	16,606.83	10.50	3.00	-	19,734.34
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	6,501.24	-				6,501.24
Member's secondary residence expenses	4,902.83	1,434.54				6,337.37
<b>4-Hospitality</b>	2,442.73	-				2,442.73
<b>5-Gifts</b>	74.99	-				74.99
<b>6-Advertising</b>	6,066.94	-				6,066.94
<b>7-Printing</b>						
Householders	-	7,512.35				7,512.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,063.76	-				18,063.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	294.00	-				294.00
Informatics and telecommunication equipment purchases	780.85	-				780.85
Telecommunication services	3,220.11	2,166.56				5,386.67
Repairs and maintenance	112.65	-				112.65
Postage and courier services	866.80	-				866.80
Materials and supplies	1,158.67	1,103.81				2,262.48
Training	-	-				-
<b>Total</b>	<b>187,089.19</b>	<b>36,828.94</b>	<b>17.50</b>	<b>4.00</b>	<b>-</b>	<b>223,918.13</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Hon. Marc	Active	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km <sup>2</sup>	89,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	206,306.11	-				206,306.11
<b>2-Service Contracts</b>	2,250.00	-				2,250.00
<b>3-Travel</b>						
Member	393.79	2,758.95	9.00	1.00	-	3,152.74
Designated traveller	-	186.73	1.00	-	-	186.73
Dependants	-	330.70	2.00	-	-	330.70
Employees	4,329.76	2,584.20	18.50	1.00	-	6,913.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,966.91	-				3,966.91
Member's secondary residence expenses	14,719.70	-				14,719.70
<b>4-Hospitality</b>	2,688.08	-				2,688.08
<b>5-Gifts</b>	154.86	-				154.86
<b>6-Advertising</b>	13,747.07	-				13,747.07
<b>7-Printing</b>						
Householders	-	11,200.36				11,200.36
Ten percenters	-	-				-
Other printing related expenses	445.00	-				445.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,758.06	-				26,758.06
Furniture, furnishing and equipment purchases	45.99	-				45.99
Equipment rentals	1,113.09	-				1,113.09
Informatics and telecommunication equipment purchases	1,641.83	-				1,641.83
Telecommunication services	3,577.33	2,166.56				5,743.89
Repairs and maintenance	585.75	-				585.75
Postage and courier services	148.67	-				148.67
Materials and supplies	768.06	201.88				969.94
Training	397.00	-				397.00
<b>Total</b>	<b>284,037.06</b>	<b>19,429.38</b>	<b>30.50</b>	<b>2.00</b>	<b>-</b>	<b>303,466.44</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam	Active	Peterborough—Kawartha	3,473 km <sup>2</sup>	100,350		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	198,528.59	-				198,528.59
<b>2-Service Contracts</b>	6,971.00	-				6,971.00
<b>3-Travel</b>						
Member	-	333.02	0.50	-	-	333.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,314.58	1,063.29	4.00	-	-	3,377.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	16,950.00	-				16,950.00
<b>4-Hospitality</b>	2,212.52	-				2,212.52
<b>5-Gifts</b>	47.00	-				47.00
<b>6-Advertising</b>	6,278.05	-				6,278.05
<b>7-Printing</b>						
Householders	-	1,401.77				1,401.77
Ten percenters	-	81.56				81.56
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,589.92	-				24,589.92
Furniture, furnishing and equipment purchases	299.99	-				299.99
Equipment rentals	1,022.71	-				1,022.71
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	4,979.67	2,166.56				7,146.23
Repairs and maintenance	505.75	-				505.75
Postage and courier services	379.20	-				379.20
Materials and supplies	1,290.73	719.95				2,010.68
Training	-	-				-
<b>Total</b>	<b>266,469.71</b>	<b>5,766.15</b>	<b>4.50</b>	-	-	<b>272,235.86</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine From April 1, 2019 to October 20, 2019	NSR	Abitibi—Témiscamingue	37,429 km <sup>2</sup>	82,968		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	165,094.90	-				165,094.90
<b>2-Service Contracts</b>	2,052.68	-				2,052.68
<b>3-Travel</b>						
Member	805.14	13,238.16	11.00	2.00	-	14,043.30
Designated traveller	-	-	-	-	-	-
Dependants	-	1,855.14	-	-	-	1,855.14
Employees	7,333.76	1,037.37	2.00	-	-	8,371.13
Member's accommodation expenses	532.05	-				532.05
Member's per diem expenses	5,064.12	-				5,064.12
Member's secondary residence expenses	9,102.55	7,991.05				17,093.60
<b>4-Hospitality</b>	627.68	-				627.68
<b>5-Gifts</b>	140.99	-				140.99
<b>6-Advertising</b>	13,742.72	-				13,742.72
<b>7-Printing</b>						
Householders	-	6,802.17				6,802.17
Ten percenters	-	1,281.00				1,281.00
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,787.17	-				21,787.17
Furniture, furnishing and equipment purchases	984.89	-				984.89
Equipment rentals	628.12	-				628.12
Informatics and telecommunication equipment purchases	4,666.66	-				4,666.66
Telecommunication services	4,295.17	2,166.56				6,461.73
Repairs and maintenance	-	-				-
Postage and courier services	548.66	-				548.66
Materials and supplies	120.88	7.20				128.08
Training	326.22	-				326.22
<b>Total</b>	<b>237,854.36</b>	<b>34,378.65</b>	<b>13.00</b>	<b>2.00</b>	<b>-</b>	<b>272,233.01</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Moore, Hon. Rob From October 21, 2019 to December 31, 2019	NE	Fundy Royal	7,686 km <sup>2</sup>	65,542	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	18,238.25	-				18,238.25
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	833.51	4,394.18	3.00	-	-	5,227.69
Designated traveller	-	685.80	1.00	-	-	685.80
Dependants	-	2,743.20	4.00	-	-	2,743.20
Employees	254.87	907.16	1.00	-	-	1,162.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,073.62	-				1,073.62
Member's secondary residence expenses	1,592.80	-				1,592.80
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,600.00	-				4,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	472.27	-				472.27
Telecommunication services	240.34	-				240.34
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>27,305.66</b>	<b>8,730.34</b>	<b>9.00</b>	-	-	<b>36,036.00</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Morantz, Marty From October 21, 2019 to December 31, 2019	NE	Charleswood—St. James— Assiniboia—Headingley	207 km <sup>2</sup>	65,948	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	11,154.57	-				11,154.57
<b>2-Service Contracts</b>	210.00	-				210.00
<b>3-Travel</b>						
Member	38.09	3,034.68	1.00	-	-	3,072.77
Designated traveller	-	2,523.38	-	-	-	2,523.38
Dependants	-	-	-	-	-	-
Employees	697.02	1,412.96	1.00	-	-	2,109.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,165.71	-				1,165.71
Member's secondary residence expenses	2,615.84	-				2,615.84
<b>4-Hospitality</b>	512.18	-				512.18
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	900.00	-				900.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,962.87	-				4,962.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	234.18	-				234.18
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	362.39	-				362.39
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	211.29	-				211.29
Training	-	-				-
<b>Total</b>	<b>23,250.67</b>	<b>6,971.02</b>	<b>2.00</b>	-	-	<b>30,221.69</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill	Active	Toronto Centre	6 km <sup>2</sup>	83,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,005.69	-				180,005.69
<b>2-Service Contracts</b>	2,122.80	-				2,122.80
<b>3-Travel</b>						
Member	-	7,818.14	12.50	-	-	7,818.14
Designated traveller	-	1,397.62	2.00	-	-	1,397.62
Dependants	-	-	-	-	-	-
Employees	1,242.95	1,127.77	3.50	-	-	2,370.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,650.00	-				7,650.00
<b>4-Hospitality</b>	1,668.90	-				1,668.90
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,620.43	-				11,620.43
<b>7-Printing</b>						
Householders	-	9,226.75				9,226.75
Ten percenters	-	5,152.84				5,152.84
Other printing related expenses	33.00	-				33.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,522.79	-				34,522.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,888.33	-				1,888.33
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,281.93	2,166.56				5,448.49
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,213.61	-				1,213.61
Materials and supplies	329.18	56.50				385.68
Training	-	-				-
<b>Total</b>	<b>246,085.36</b>	<b>26,946.18</b>	<b>18.00</b>	-	-	<b>273,031.54</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Morrison, Rob From October 21, 2019 to December 31, 2019	NE	Kootenay—Columbia	64,336 km <sup>2</sup>	93,001		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	40,472.21	-				40,472.21
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	261.52	13,536.93	4.00	0.50	-	13,798.45
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	794.87	-				794.87
Member's per diem expenses	2,030.76	-				2,030.76
Member's secondary residence expenses	2,462.38	-				2,462.38
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	208.45	-				208.45
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	1,600.00	-				1,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,153.37	-				1,153.37
Telecommunication services	389.66	-				389.66
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	420.00	-				420.00
Training	-	-				-
<b>Total</b>	<b>49,793.22</b>	<b>15,793.67</b>	<b>5.00</b>	<b>0.50</b>	<b>-</b>	<b>65,586.89</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert	Active	Egmont	1,527 km <sup>2</sup>	28,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,223.22	-				178,223.22
<b>2-Service Contracts</b>	20,000.00	-				20,000.00
<b>3-Travel</b>						
Member	12.47	13,104.39	8.00	2.00	-	13,116.86
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	4,371.49	-				4,371.49
Member's secondary residence expenses	7,460.20	-				7,460.20
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,612.12	-				13,612.12
<b>7-Printing</b>						
Householders	-	2,928.69				2,928.69
Ten percenters	-	591.15				591.15
Other printing related expenses	48.40	-				48.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,274.95	-				14,274.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	1,391.47	2,166.56				3,558.03
Repairs and maintenance	755.75	-				755.75
Postage and courier services	354.63	-				354.63
Materials and supplies	2,574.60	75.14				2,649.74
Training	-	-				-
<b>Total</b>	<b>243,886.64</b>	<b>19,677.25</b>	<b>9.00</b>	<b>2.00</b>	<b>-</b>	<b>263,563.89</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Motz, Glen	Active	Medicine Hat—Cardston—Warner	29,982 km <sup>2</sup>	79,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	200,740.84	-				200,740.84
<b>2-Service Contracts</b>	738.53	-				738.53
<b>3-Travel</b>						
Member	3,344.44	41,428.51	10.50	7.00	-	44,772.95
Designated traveller	-	14,332.66	9.00	1.00	-	14,332.66
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,811.87	-				1,811.87
Member's per diem expenses	5,655.82	-				5,655.82
Member's secondary residence expenses	17,823.85	-				17,823.85
<b>4-Hospitality</b>	859.42	-				859.42
<b>5-Gifts</b>	932.66	-				932.66
<b>6-Advertising</b>	5,868.09	-				5,868.09
<b>7-Printing</b>						
Householders	-	6,204.01				6,204.01
Ten percenters	-	5,504.66				5,504.66
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,218.83	-				24,218.83
Furniture, furnishing and equipment purchases	78.21	-				78.21
Equipment rentals	1,122.69	-				1,122.69
Informatics and telecommunication equipment purchases	89.00	-				89.00
Telecommunication services	2,240.45	2,166.56				4,407.01
Repairs and maintenance	-	-				-
Postage and courier services	1,522.44	-				1,522.44
Materials and supplies	542.65	667.36				1,210.01
Training	-	-				-
<b>Total</b>	<b>267,589.79</b>	<b>70,303.76</b>	<b>19.50</b>	<b>8.00</b>	<b>-</b>	<b>337,893.55</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Hon. Joyce	Active	Vancouver Quadra	42 km <sup>2</sup>	75,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	133,447.33	-				133,447.33
<b>2-Service Contracts</b>	6,029.96	-				6,029.96
<b>3-Travel</b>						
Member	40.38	24,773.48	9.50	-	-	24,813.86
Designated traveller	-	6,143.99	0.50	-	-	6,143.99
Dependants	-	-	-	-	-	-
Employees	55.97	6,410.82	2.50	-	-	6,466.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,993.81	-				3,993.81
Member's secondary residence expenses	11,228.92	-				11,228.92
<b>4-Hospitality</b>	5,260.30	-				5,260.30
<b>5-Gifts</b>	77.73	-				77.73
<b>6-Advertising</b>	5,245.28	-				5,245.28
<b>7-Printing</b>						
Householders	-	9,211.32				9,211.32
Ten percenters	-	4,694.83				4,694.83
Other printing related expenses	193.84	-				193.84
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,086.44	-				32,086.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,947.38	-				3,947.38
Informatics and telecommunication equipment purchases	1,768.36	-				1,768.36
Telecommunication services	3,819.96	2,166.56				5,986.52
Repairs and maintenance	714.10	-				714.10
Postage and courier services	1,820.93	-				1,820.93
Materials and supplies	2,275.90	1,814.25				4,090.15
Training	-	-				-
<b>Total</b>	<b>212,006.59</b>	<b>55,215.25</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>267,221.84</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre From April 1, 2019 to October 20, 2019	NR	Longueuil—Saint-Hubert	56 km <sup>2</sup>	85,972		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	117,406.98	-				117,406.98
<b>2-Service Contracts</b>	1,028.76	-				1,028.76
<b>3-Travel</b>						
Member	34.41	1,807.40	-	2.50	-	1,841.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	872.26	1,395.53	10.00	-	-	2,267.79
Member's accommodation expenses	1,113.54	-				1,113.54
Member's per diem expenses	1,512.46	-				1,512.46
Member's secondary residence expenses	11,156.00	-				11,156.00
<b>4-Hospitality</b>	1,862.30	-				1,862.30
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	21,352.00	-				21,352.00
<b>7-Printing</b>						
Householders	-	6,119.10				6,119.10
Ten percenters	-	2,486.43				2,486.43
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,002.85	-				30,002.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,053.53	-				1,053.53
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,529.91	2,166.56				4,696.47
Repairs and maintenance	-	-				-
Postage and courier services	559.93	-				559.93
Materials and supplies	165.92	305.65				471.57
Training	-	-				-
<b>Total</b>	<b>190,650.85</b>	<b>14,280.67</b>	<b>10.00</b>	<b>2.50</b>	<b>-</b>	<b>204,931.52</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva From April 1, 2019 to October 20, 2019	NSR	Vimy	35 km <sup>2</sup>	86,225		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	134,797.93	-				134,797.93
<b>2-Service Contracts</b>	876.60	-				876.60
<b>3-Travel</b>						
Member	70.31	2,192.22	12.00	1.00	-	2,262.53
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	13,976.31	-				13,976.31
<b>4-Hospitality</b>	993.83	-				993.83
<b>5-Gifts</b>	49.95	-				49.95
<b>6-Advertising</b>	14,891.51	-				14,891.51
<b>7-Printing</b>						
Householders	-	18,381.00				18,381.00
Ten percenters	-	79.10				79.10
Other printing related expenses	-	-				-
<b>8-Offices</b>						
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	3,145.41	2,166.56				5,311.97
Repairs and maintenance	505.75	-				505.75
Postage and courier services	84.66	-				84.66
Materials and supplies	1,559.96	464.90				2,024.86
Training	-	-				-
<b>Total</b>	<b>194,736.93</b>	<b>24,038.38</b>	<b>16.00</b>	<b>1.00</b>	<b>-</b>	<b>218,775.31</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John	Active	Perth—Wellington	3,782 km <sup>2</sup>	83,500		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,101.01	-				181,101.01
<b>2-Service Contracts</b>	400.00	-				400.00
<b>3-Travel</b>						
Member	3,844.68	8,833.00	12.00	1.00	-	12,677.68
Designated traveller	-	1,252.84	2.00	-	-	1,252.84
Dependants	-	2,505.68	-	-	-	2,505.68
Employees	4,408.67	1,724.26	3.00	-	-	6,132.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,332.81	-				2,332.81
Member's secondary residence expenses	18,813.26	-				18,813.26
<b>4-Hospitality</b>	125.22	-				125.22
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,186.00	-				6,186.00
<b>7-Printing</b>						
Householders	-	5,361.39				5,361.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,954.44	-				30,954.44
Furniture, furnishing and equipment purchases	639.28	-				639.28
Equipment rentals	312.49	-				312.49
Informatics and telecommunication equipment purchases	322.39	-				322.39
Telecommunication services	3,174.16	2,166.56				5,340.72
Repairs and maintenance	-	-				-
Postage and courier services	307.83	-				307.83
Materials and supplies	482.81	1,763.98				2,246.79
Training	10.00	-				10.00
<b>Total</b>	<b>253,415.05</b>	<b>23,607.71</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>277,022.76</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert From April 1, 2019 to October 20, 2019	NR	Kenora	321,741 km <sup>2</sup>	44,306		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	151,562.14	-				151,562.14
<b>2-Service Contracts</b>	225.00	-				225.00
<b>3-Travel</b>						
Member	5,355.70	135,489.80	19.00	1.00	-	140,845.50
Designated traveller	-	8,532.01	6.00	-	-	8,532.01
Dependants	-	-	-	-	-	-
Employees	7,925.15	4,560.21	3.00	-	-	12,485.36
Member's accommodation expenses	1,512.36	-				1,512.36
Member's per diem expenses	946.16	-				946.16
Member's secondary residence expenses	11,700.00	-				11,700.00
<b>4-Hospitality</b>	2,607.33	-				2,607.33
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	19,599.15	-				19,599.15
<b>7-Printing</b>						
Householders	-	3,998.03				3,998.03
Ten percenters	-	584.50				584.50
Other printing related expenses	68.22	-				68.22
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,707.03	-				27,707.03
Furniture, furnishing and equipment purchases	29.23	-				29.23
Equipment rentals	779.44	-				779.44
Informatics and telecommunication equipment purchases	2,577.12	-				2,577.12
Telecommunication services	5,119.40	2,166.56				7,285.96
Repairs and maintenance	1,111.75	-				1,111.75
Postage and courier services	1,284.83	-				1,284.83
Materials and supplies	636.71	194.02				830.73
Training	530.01	-				530.01
<b>Total</b>	<b>241,276.73</b>	<b>155,525.13</b>	<b>28.00</b>	<b>1.00</b>	<b>-</b>	<b>396,801.86</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Hon. Mary	Active	Markham—Thornhill	44 km <sup>2</sup>	72,498		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,665.92	-				196,665.92
<b>2-Service Contracts</b>	490.00	-				490.00
<b>3-Travel</b>						
Member	408.04	11,118.73	10.00	1.00	-	11,526.77
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	17,906.24	-				17,906.24
<b>4-Hospitality</b>	1,674.48	-				1,674.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,933.57	-				13,933.57
<b>7-Printing</b>						
Householders	-	1,919.57				1,919.57
Ten percenters	-	1,606.99				1,606.99
Other printing related expenses	678.51	-				678.51
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,814.08	-				36,814.08
Furniture, furnishing and equipment purchases	862.95	-				862.95
Equipment rentals	75.39	-				75.39
Informatics and telecommunication equipment purchases	154.95	-				154.95
Telecommunication services	2,536.61	2,166.56				4,703.17
Repairs and maintenance	604.75	-				604.75
Postage and courier services	586.68	-				586.68
Materials and supplies	1,616.85	2,214.71				3,831.56
Training	603.00	-				603.00
<b>Total</b>	<b>278,899.53</b>	<b>20,064.64</b>	<b>13.00</b>	<b>1.00</b>	<b>-</b>	<b>298,964.17</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Nicholson, Hon. Rob From April 1, 2019 to October 20, 2019	NSR	Niagara Falls	579 km <sup>2</sup>	103,291	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	177,867.96	-				177,867.96
<b>2-Service Contracts</b>	12,799.51	-				12,799.51
<b>3-Travel</b>						
Member	725.78	9,272.29	10.50	-	-	9,998.07
Designated traveller	-	920.48	1.50	-	-	920.48
Dependants	-	-	-	-	-	-
Employees	1,740.13	2,114.87	5.50	-	-	3,855.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,119.96	-				1,119.96
Member's secondary residence expenses	13,573.19	3,738.57				17,311.76
<b>4-Hospitality</b>	398.95	-				398.95
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	754.42	-				754.42
<b>7-Printing</b>						
Householders	-	7,681.75				7,681.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,655.04	-				18,655.04
Furniture, furnishing and equipment purchases	-	206.78				206.78
Equipment rentals	178.54	-				178.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,906.42	2,166.56				5,072.98
Repairs and maintenance	-	-				-
Postage and courier services	572.75	-				572.75
Materials and supplies	643.89	905.46				1,549.35
Training	-	-				-
<b>Total</b>	<b>231,936.54</b>	<b>27,006.76</b>	<b>17.50</b>	-	-	<b>258,943.30</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Normandin, Christine From October 21, 2019 to December 31, 2019	NE	Saint-Jean	734 km <sup>2</sup>	91,227		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	17,505.09	-				17,505.09
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,000.00	-				4,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	105.48	-				105.48
Telecommunication services	214.29	-				214.29
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>21,824.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,824.86</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Nuttall, Alexander From April 1, 2019 to October 20, 2019	NSR	Barrie—Springwater—Oro-Medonte	1,027 km <sup>2</sup>	76,084	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	128,327.33	-				128,327.33
<b>2-Service Contracts</b>	6,590.00	-				6,590.00
<b>3-Travel</b>						
Member	195.92	4,097.08	8.00	-	-	4,293.00
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
<b>4-Hospitality</b>	1,660.13	-				1,660.13
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,903.81	-				11,903.81
<b>7-Printing</b>						
Householders	-	2,569.79				2,569.79
Ten percenters	-	925.27				925.27
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,530.37	-				12,530.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	15.99	-				15.99
Telecommunication services	1,919.32	2,166.56				4,085.88
Repairs and maintenance	1,184.00	-				1,184.00
Postage and courier services	882.56	-				882.56
Materials and supplies	1,335.26	656.36				1,991.62
Training	-	-				-
<b>Total</b>	<b>173,505.10</b>	<b>13,376.62</b>	<b>11.00</b>	-	-	<b>186,881.72</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 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 <sup>2</sup>	75,336		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	118,129.16	-				118,129.16
<b>2-Service Contracts</b>	10,895.50	-				10,895.50
<b>3-Travel</b>						
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	8,094.02	-				8,094.02
<b>4-Hospitality</b>	855.90	-				855.90
<b>5-Gifts</b>	174.95	-				174.95
<b>6-Advertising</b>	4,371.04	-				4,371.04
<b>7-Printing</b>						
Householders	-	3,718.45				3,718.45
Ten percenters	-	1,004.95				1,004.95
Other printing related expenses	12.01	-				12.01
<b>8-Offices</b>						
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	4,552.92	2,256.56				6,809.48
Repairs and maintenance	-	-				-
Postage and courier services	861.52	-				861.52
Materials and supplies	446.43	2,256.95				2,703.38
Training	-	-				-
<b>Total</b>	<b>174,256.36</b>	<b>39,385.98</b>	<b>7.00</b>	<b>8.50</b>	<b>-</b>	<b>213,642.34</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km <sup>2</sup>	92,932		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	227,197.10	-				227,197.10
<b>2-Service Contracts</b>	2,964.21	-				2,964.21
<b>3-Travel</b>						
Member	16.07	6,713.67	9.00	-	-	6,729.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,385.46	2,570.15	5.50	-	-	3,955.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,049.88	-				3,049.88
Member's secondary residence expenses	18,485.92	-				18,485.92
<b>4-Hospitality</b>	6,435.11	-				6,435.11
<b>5-Gifts</b>	416.38	-				416.38
<b>6-Advertising</b>	9,554.21	-				9,554.21
<b>7-Printing</b>						
Householders	-	2,536.10				2,536.10
Ten percenters	-	-				-
Other printing related expenses	394.81	-				394.81
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,467.00	-				20,467.00
Furniture, furnishing and equipment purchases	890.46	-				890.46
Equipment rentals	707.24	-				707.24
Informatics and telecommunication equipment purchases	49.90	-				49.90
Telecommunication services	1,561.11	2,166.56				3,727.67
Repairs and maintenance	624.65	-				624.65
Postage and courier services	291.92	-				291.92
Materials and supplies	2,347.76	160.90				2,508.66
Training	-	-				-
<b>Total</b>	<b>296,839.19</b>	<b>14,147.38</b>	<b>14.50</b>	-	-	<b>310,986.57</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert	Active	Don Valley West	32 km <sup>2</sup>	74,002		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	201,720.62	-				201,720.62
<b>2-Service Contracts</b>	150.99	-				150.99
<b>3-Travel</b>						
Member	109.45	18,333.14	16.50	2.00	-	18,442.59
Designated traveller	-	1,832.32	2.00	-	-	1,832.32
Dependants	-	-	-	-	-	-
Employees	368.43	4,227.95	5.50	-	-	4,596.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,807.50	-				2,807.50
Member's secondary residence expenses	8,959.65	-				8,959.65
<b>4-Hospitality</b>	1,276.54	-				1,276.54
<b>5-Gifts</b>	960.31	-				960.31
<b>6-Advertising</b>	9,516.04	-				9,516.04
<b>7-Printing</b>						
Householders	-	6,629.84				6,629.84
Ten percenters	-	4,255.17				4,255.17
Other printing related expenses	777.99	-				777.99
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,740.07	-				41,740.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,666.73	-				1,666.73
Informatics and telecommunication equipment purchases	269.56	-				269.56
Telecommunication services	4,460.25	2,166.56				6,626.81
Repairs and maintenance	505.75	-				505.75
Postage and courier services	1,294.46	-				1,294.46
Materials and supplies	953.24	4,938.40				5,891.64
Training	190.26	-				190.26
<b>Total</b>	<b>277,727.84</b>	<b>42,383.38</b>	<b>24.00</b>	<b>2.00</b>	<b>-</b>	<b>320,111.22</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, John From April 1, 2019 to October 20, 2019	NSR	Oakville	83 km <sup>2</sup>	88,425		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	139,202.36	-				139,202.36
<b>2-Service Contracts</b>	2,969.88	-				2,969.88
<b>3-Travel</b>						
Member	-	7,000.56	9.00	-	-	7,000.56
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	3,588.44	-				3,588.44
Member's secondary residence expenses	5,588.76	-				5,588.76
<b>4-Hospitality</b>	492.96	-				492.96
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,632.25	-				8,632.25
<b>7-Printing</b>						
Householders	-	3,282.52				3,282.52
Ten percenters	-	1,116.48				1,116.48
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,182.84	-				25,182.84
Furniture, furnishing and equipment purchases	-	29.54				29.54
Equipment rentals	348.12	-				348.12
Informatics and telecommunication equipment purchases	45.26	-				45.26
Telecommunication services	1,566.39	2,166.56				3,732.95
Repairs and maintenance	505.75	-				505.75
Postage and courier services	605.67	-				605.67
Materials and supplies	590.34	1,382.73				1,973.07
Training	-	-				-
<b>Total</b>	<b>191,119.45</b>	<b>21,021.48</b>	<b>16.50</b>	-	-	<b>212,140.93</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Hon. Seamus	Active	St. John's South—Mount Pearl	503 km <sup>2</sup>	67,642		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,525.75	-				168,525.75
<b>2-Service Contracts</b>	12,810.97	-				12,810.97
<b>3-Travel</b>						
Member	-	10,807.58	6.00	0.50	-	10,807.58
Designated traveller	-	2,441.99	1.50	-	-	2,441.99
Dependants	-	-	-	-	-	-
Employees	-	2,474.92	-	-	-	2,474.92
Member's accommodation expenses	523.66	-				523.66
Member's per diem expenses	3,109.03	-				3,109.03
Member's secondary residence expenses	19,861.86	-				19,861.86
<b>4-Hospitality</b>	1,442.44	-				1,442.44
<b>5-Gifts</b>	734.30	-				734.30
<b>6-Advertising</b>	6,455.25	-				6,455.25
<b>7-Printing</b>						
Householders	-	2,545.45				2,545.45
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,189.00	-				27,189.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	622.07	-				622.07
Informatics and telecommunication equipment purchases	140.06	-				140.06
Telecommunication services	4,720.92	2,166.56				6,887.48
Repairs and maintenance	537.75	-				537.75
Postage and courier services	325.14	-				325.14
Materials and supplies	2,654.54	108.94				2,763.48
Training	-	-				-
<b>Total</b>	<b>249,652.74</b>	<b>20,545.44</b>	<b>7.50</b>	<b>0.50</b>	<b>-</b>	<b>270,198.18</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km <sup>2</sup>	108,095		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	184,711.68	-				184,711.68
<b>2-Service Contracts</b>	3,329.61	-				3,329.61
<b>3-Travel</b>						
Member	1,734.99	13,688.83	19.00	3.50	-	15,423.82
Designated traveller	-	2,958.45	8.50	-	-	2,958.45
Dependants	-	294.99	1.50	-	-	294.99
Employees	3,266.22	1,785.51	6.50	-	-	5,051.73
Member's accommodation expenses	1,088.85	-				1,088.85
Member's per diem expenses	1,226.31	-				1,226.31
Member's secondary residence expenses	20,919.74	-				20,919.74
<b>4-Hospitality</b>	1,065.97	-				1,065.97
<b>5-Gifts</b>	498.26	-				498.26
<b>6-Advertising</b>	22,910.89	-				22,910.89
<b>7-Printing</b>						
Householders	-	3,992.84				3,992.84
Ten percenters	-	-				-
Other printing related expenses	15.02	-				15.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,591.36	-				20,591.36
Furniture, furnishing and equipment purchases	3,989.75	-				3,989.75
Equipment rentals	1,967.50	-				1,967.50
Informatics and telecommunication equipment purchases	2,581.03	-				2,581.03
Telecommunication services	3,529.15	2,166.56				5,695.71
Repairs and maintenance	-	-				-
Postage and courier services	204.28	-				204.28
Materials and supplies	2,289.75	951.53				3,241.28
Training	76.56	-				76.56
<b>Total</b>	<b>275,996.92</b>	<b>25,838.71</b>	<b>35.50</b>	<b>3.50</b>	<b>-</b>	<b>301,835.63</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon From April 1, 2019 to October 20, 2019	NR	Winnipeg Centre	29 km <sup>2</sup>	56,988		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	154,211.71	-				154,211.71
<b>2-Service Contracts</b>	8,334.64	-				8,334.64
<b>3-Travel</b>						
Member	573.98	36,269.50	11.00	10.00	1.00	36,843.48
Designated traveller	-	-	-	-	-	-
Dependants	-	7,507.00	5.00	-	-	7,507.00
Employees	7,365.42	22,718.25	14.00	4.00	-	30,083.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,247.70	-				4,247.70
Member's secondary residence expenses	12,772.30	-				12,772.30
<b>4-Hospitality</b>	5,254.75	-				5,254.75
<b>5-Gifts</b>	136.51	-				136.51
<b>6-Advertising</b>	6,020.17	-				6,020.17
<b>7-Printing</b>						
Householders	-	3,268.69				3,268.69
Ten percenters	-	-				-
Other printing related expenses	504.82	-				504.82
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,027.45	-				27,027.45
Furniture, furnishing and equipment purchases	473.57	31.90				505.47
Equipment rentals	3,168.97	-				3,168.97
Informatics and telecommunication equipment purchases	44.79	-				44.79
Telecommunication services	3,588.65	2,166.56				5,755.21
Repairs and maintenance	674.75	-				674.75
Postage and courier services	1,588.40	-				1,588.40
Materials and supplies	1,714.43	3,075.18				4,789.61
Training	352.00	-				352.00
<b>Total</b>	<b>238,055.01</b>	<b>75,037.08</b>	<b>30.00</b>	<b>14.00</b>	<b>1.00</b>	<b>313,092.09</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis From April 1, 2019 to October 20, 2019	NSR	Brome—Missisquoi	3,035 km <sup>2</sup>	85,118		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	112,642.80	-				112,642.80
<b>2-Service Contracts</b>	53,505.50	-				53,505.50
<b>3-Travel</b>						
Member	4,148.28	3,104.05	11.00	-	-	7,252.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,278.06	2,095.30	7.00	-	-	7,373.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,605.17	-				5,605.17
Member's secondary residence expenses	6,610.43	-				6,610.43
<b>4-Hospitality</b>	4,574.63	-				4,574.63
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,271.02	-				1,271.02
<b>7-Printing</b>						
Householders	-	14,633.70				14,633.70
Ten percenters	-	4,170.97				4,170.97
Other printing related expenses	88.00	-				88.00
<b>8-Offices</b>						
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	4,425.63	2,166.56				6,592.19
Repairs and maintenance	211.97	-				211.97
Postage and courier services	1,288.86	-				1,288.86
Materials and supplies	751.11	3,473.57				4,224.68
Training	-	-				-
<b>Total</b>	<b>218,464.44</b>	<b>29,644.15</b>	<b>18.00</b>	<b>-</b>	<b>-</b>	<b>248,108.59</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Patzner, Jeremy From October 21, 2019 to December 31, 2019	NE	Cypress Hills—Grasslands	77,822 km <sup>2</sup>				50,704
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	15,798.08	-				15,798.08	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	6,645.88	2.00	-	-	6,645.88	
Designated traveller	-	2,367.95	-	-	-	2,367.95	
Dependants	-	3,854.70	-	-	-	3,854.70	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	175.60	-				175.60	
Member's per diem expenses	916.70	-				916.70	
Member's secondary residence expenses	1,953.77	-				1,953.77	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	4,356.24	-				4,356.24	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	29.15	-				29.15	
Telecommunication services	177.07	-				177.07	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>23,406.61</b>	<b>12,868.53</b>	<b>2.00</b>	-	-	<b>36,275.14</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre	Active	Charlesbourg—Haute-Saint-Charles	118 km <sup>2</sup>	85,925		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	144,220.06	-				144,220.06
<b>2-Service Contracts</b>	5,225.15	-				5,225.15
<b>3-Travel</b>						
Member	1,098.76	10,671.70	12.00	2.00	-	11,770.46
Designated traveller	-	286.87	-	-	-	286.87
Dependants	-	573.74	-	-	-	573.74
Employees	2,123.62	944.11	2.00	-	-	3,067.73
Member's accommodation expenses	247.69	-				247.69
Member's per diem expenses	4,119.16	-				4,119.16
Member's secondary residence expenses	17,300.00	-				17,300.00
<b>4-Hospitality</b>	4,874.30	-				4,874.30
<b>5-Gifts</b>	365.16	-				365.16
<b>6-Advertising</b>	25,206.82	-				25,206.82
<b>7-Printing</b>						
Householders	-	11,833.49				11,833.49
Ten percenters	-	2,526.86				2,526.86
Other printing related expenses	108.88	-				108.88
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,242.47	-				17,242.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	590.66	-				590.66
Informatics and telecommunication equipment purchases	3,960.00	-				3,960.00
Telecommunication services	4,789.47	2,166.56				6,956.03
Repairs and maintenance	-	-				-
Postage and courier services	590.75	-				590.75
Materials and supplies	979.50	209.71				1,189.21
Training	2,260.00	-				2,260.00
<b>Total</b>	<b>235,302.45</b>	<b>29,213.04</b>	<b>14.00</b>	<b>2.00</b>	<b>-</b>	<b>264,515.49</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique	Active	Repentigny	198 km <sup>2</sup>	92,683		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,927.69	-				180,927.69
<b>2-Service Contracts</b>	902.82	-				902.82
<b>3-Travel</b>						
Member	725.34	4,665.42	11.00	2.00	-	5,390.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,231.51	830.32	-	1.00	-	2,061.83
Member's accommodation expenses	376.53	-				376.53
Member's per diem expenses	3,350.06	-				3,350.06
Member's secondary residence expenses	17,552.50	-				17,552.50
<b>4-Hospitality</b>	6,076.69	-				6,076.69
<b>5-Gifts</b>	729.27	-				729.27
<b>6-Advertising</b>	22,125.03	-				22,125.03
<b>7-Printing</b>						
Householders	-	11,631.89				11,631.89
Ten percenters	-	2,652.07				2,652.07
Other printing related expenses	300.00	-				300.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,018.00	-				21,018.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	569.00	-				569.00
Informatics and telecommunication equipment purchases	175.18	-				175.18
Telecommunication services	1,576.06	2,166.56				3,742.62
Repairs and maintenance	-	-				-
Postage and courier services	465.31	-				465.31
Materials and supplies	2,408.39	-				2,408.39
Training	-	-				-
<b>Total</b>	<b>260,509.38</b>	<b>21,946.26</b>	<b>11.00</b>	<b>3.00</b>	<b>-</b>	<b>282,455.64</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Perron, Yves From October 21, 2019 to December 31, 2019	NE	Berthier—Maskinongé	4,420 km <sup>2</sup>	84,644		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	30,094.31	-				30,094.31
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	997.72	2,006.73	8.00	-	-	3,004.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	662.90	-				662.90
Member's per diem expenses	2,400.04	-				2,400.04
Member's secondary residence expenses	1,654.39	-				1,654.39
<b>4-Hospitality</b>	117.93	-				117.93
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	2,100.00	-				2,100.00
Furniture, furnishing and equipment purchases	312.00	-				312.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	616.73	-				616.73
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>38,956.02</b>	<b>2,006.73</b>	<b>8.00</b>	-	-	<b>40,962.75</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe From April 1, 2019 to October 20, 2019	NR	Steveston—Richmond East	102 km <sup>2</sup>	72,225		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	141,452.46	-				141,452.46
<b>2-Service Contracts</b>	20,346.03	-				20,346.03
<b>3-Travel</b>						
Member	141.34	23,117.88	9.00	2.00	-	23,259.22
Designated traveller	-	2,387.84	1.00	-	-	2,387.84
Dependants	-	-	-	-	-	-
Employees	9,178.53	-	-	-	-	9,178.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,102.16	-				4,102.16
Member's secondary residence expenses	6,629.31	660.93				7,290.24
<b>4-Hospitality</b>	3,828.38	-				3,828.38
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,318.19	-				3,318.19
<b>7-Printing</b>						
Householders	-	7,639.35				7,639.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,366.96	-				27,366.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,452.80	-				1,452.80
Informatics and telecommunication equipment purchases	176.19	-				176.19
Telecommunication services	1,697.37	2,166.56				3,863.93
Repairs and maintenance	505.74	-				505.74
Postage and courier services	364.84	-				364.84
Materials and supplies	620.42	2,221.42				2,841.84
Training	-	-				-
<b>Total</b>	<b>221,180.72</b>	<b>38,193.98</b>	<b>10.00</b>	<b>2.00</b>	<b>-</b>	<b>259,374.70</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Peterson, Kyle From April 1, 2019 to October 20, 2019	NSR	Newmarket—Aurora	62 km <sup>2</sup>	83,351	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	128,653.35	-				128,653.35
<b>2-Service Contracts</b>	850.00	-				850.00
<b>3-Travel</b>						
Member	22.44	7,998.69	12.00	-	-	8,021.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,316.17	-				4,316.17
Member's secondary residence expenses	10,500.00	588.53				11,088.53
<b>4-Hospitality</b>	956.06	-				956.06
<b>5-Gifts</b>	70.00	-				70.00
<b>6-Advertising</b>	7,572.28	-				7,572.28
<b>7-Printing</b>						
Householders	-	6,451.16				6,451.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,672.89	-				18,672.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,270.43	-				3,270.43
Informatics and telecommunication equipment purchases	82.65	-				82.65
Telecommunication services	2,023.37	2,166.56				4,189.93
Repairs and maintenance	505.74	-				505.74
Postage and courier services	114.90	-				114.90
Materials and supplies	793.35	2,063.56				2,856.91
Training	-	-				-
<b>Total</b>	<b>178,403.63</b>	<b>19,268.50</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>197,672.13</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km <sup>2</sup>	75,004		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	172,602.84	-				172,602.84
<b>2-Service Contracts</b>	12,520.64	-				12,520.64
<b>3-Travel</b>						
Member	291.13	10,183.18	8.50	0.50	-	10,474.31
Designated traveller	-	685.80	-	-	-	685.80
Dependants	-	-	-	-	-	-
Employees	1,836.03	1,624.75	2.00	-	-	3,460.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,575.80	-				3,575.80
Member's secondary residence expenses	15,330.70	-				15,330.70
<b>4-Hospitality</b>	2,527.54	-				2,527.54
<b>5-Gifts</b>	49.00	-				49.00
<b>6-Advertising</b>	16,997.97	-				16,997.97
<b>7-Printing</b>						
Householders	-	8,850.24				8,850.24
Ten percenters	-	2,357.04				2,357.04
Other printing related expenses	22.32	-				22.32
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,213.95	-				18,213.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.85	-				450.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,448.40	2,166.56				4,614.96
Repairs and maintenance	505.74	-				505.74
Postage and courier services	807.65	-				807.65
Materials and supplies	1,248.36	461.79				1,710.15
Training	-	-				-
<b>Total</b>	<b>249,428.92</b>	<b>26,329.36</b>	<b>10.50</b>	<b>0.50</b>	<b>-</b>	<b>275,758.28</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Philpott, Hon. Jane From April 1, 2019 to October 20, 2019	NR	Markham—Stouffville	299 km <sup>2</sup>	87,952	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	137,364.28	-				137,364.28
<b>2-Service Contracts</b>	3,468.64	-				3,468.64
<b>3-Travel</b>						
Member	-	8,131.79	9.50	-	-	8,131.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,640.03	7,033.21	10.00	-	-	15,673.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,208.73	-				2,208.73
Member's secondary residence expenses	16,597.52	-				16,597.52
<b>4-Hospitality</b>	1,600.70	-				1,600.70
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,281.97	-				11,281.97
<b>7-Printing</b>						
Householders	-	5,867.61				5,867.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,210.63	-				25,210.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,663.13	-				3,663.13
Telecommunication services	2,983.89	2,166.56				5,150.45
Repairs and maintenance	65.00	-				65.00
Postage and courier services	593.55	-				593.55
Materials and supplies	894.07	241.65				1,135.72
Training	-	-				-
<b>Total</b>	<b>214,572.14</b>	<b>23,440.82</b>	<b>19.50</b>	-	-	<b>238,012.96</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel From April 1, 2019 to October 20, 2019	NR	Montarville	158 km <sup>2</sup>	75,693		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	117,574.31	-				117,574.31
<b>2-Service Contracts</b>	2,325.02	-				2,325.02
<b>3-Travel</b>						
Member	471.65	2,592.35	5.00	1.00	-	3,064.00
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
<b>4-Hospitality</b>	3,398.42	-				3,398.42
<b>5-Gifts</b>	200.00	-				200.00
<b>6-Advertising</b>	13,941.55	-				13,941.55
<b>7-Printing</b>						
Householders	-	8,857.98				8,857.98
Ten percenters	-	2,646.30				2,646.30
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,796.20	-				23,796.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.30	-				150.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,227.27	2,166.56				4,393.83
Repairs and maintenance	505.74	-				505.74
Postage and courier services	740.92	-				740.92
Materials and supplies	328.08	13.00				341.08
Training	2,402.67	-				2,402.67
<b>Total</b>	<b>182,680.65</b>	<b>16,719.04</b>	<b>7.00</b>	<b>1.00</b>	<b>-</b>	<b>199,399.69</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km <sup>2</sup>	79,313		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,357.68	-				181,357.68
<b>2-Service Contracts</b>	13,888.20	-				13,888.20
<b>3-Travel</b>						
Member	10,142.90	3,137.73	10.00	1.00	-	13,280.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,436.84	4,171.82	11.00	-	-	6,608.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,003.01	-				3,003.01
Member's secondary residence expenses	3,591.13	-				3,591.13
<b>4-Hospitality</b>	6,861.23	-				6,861.23
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	23,602.00	-				23,602.00
<b>7-Printing</b>						
Householders	-	14,918.58				14,918.58
Ten percenters	-	853.58				853.58
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,166.46	-				14,166.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,610.00	-				3,610.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,886.57	1,733.25				4,619.82
Repairs and maintenance	326.99	-				326.99
Postage and courier services	1,241.24	-				1,241.24
Materials and supplies	4,058.22	200.08				4,258.30
Training	-	-				-
<b>Total</b>	<b>271,172.47</b>	<b>25,015.04</b>	<b>21.00</b>	<b>1.00</b>	<b>-</b>	<b>296,187.51</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km <sup>2</sup>	88,700		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	126,706.74	-				126,706.74
<b>2-Service Contracts</b>	30,471.88	-				30,471.88
<b>3-Travel</b>						
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	-	-				-
<b>4-Hospitality</b>	260.15	-				260.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,805.91	-				9,805.91
<b>7-Printing</b>						
Householders	-	3,681.00				3,681.00
Ten percenters	-	-				-
Other printing related expenses	9.95	-				9.95
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,205.79	-				21,205.79
Furniture, furnishing and equipment purchases	77.62	-				77.62
Equipment rentals	643.25	-				643.25
Informatics and telecommunication equipment purchases	401.01	-				401.01
Telecommunication services	2,543.25	2,166.56				4,709.81
Repairs and maintenance	-	-				-
Postage and courier services	249.94	-				249.94
Materials and supplies	1,022.37	320.19				1,342.56
Training	-	-				-
<b>Total</b>	<b>195,423.12</b>	<b>14,047.38</b>	<b>2.50</b>	<b>4.00</b>	<b>-</b>	<b>209,470.50</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude From April 1, 2019 to October 20, 2019	NR	La Prairie	295 km <sup>2</sup>	82,472		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	159,944.12	-				159,944.12
<b>2-Service Contracts</b>	2,367.64	-				2,367.64
<b>3-Travel</b>						
Member	-	2,949.70	13.00	3.00	-	2,949.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,534.76	128.13	1.00	-	-	1,662.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,725.28	-				4,725.28
Member's secondary residence expenses	11,139.16	1,478.33				12,617.49
<b>4-Hospitality</b>	3,577.70	-				3,577.70
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,471.69	-				13,471.69
<b>7-Printing</b>						
Householders	-	9,007.25				9,007.25
Ten percenters	-	116.83				116.83
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,333.36	-				19,333.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	707.44	-				707.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,908.07	2,166.56				5,074.63
Repairs and maintenance	740.74	-				740.74
Postage and courier services	43.95	-				43.95
Materials and supplies	268.07	271.60				539.67
Training	-	-				-
<b>Total</b>	<b>220,761.98</b>	<b>16,118.40</b>	<b>14.00</b>	<b>3.00</b>	<b>-</b>	<b>236,880.38</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Powlowski, Marcus From October 21, 2019 to December 31, 2019	NE	Thunder Bay—Rainy River	39,545 km <sup>2</sup>	66,305		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	10,907.96	-				10,907.96
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	3,620.57	-	-	-	3,620.57
Designated traveller	-	1,998.02	-	-	-	1,998.02
Dependants	-	1,252.84	-	-	-	1,252.84
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,482.00	-				10,482.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	219.07	-				219.07
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>21,609.03</b>	<b>6,871.43</b>	-	-	-	<b>28,480.46</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Qaqqaq, Mumilaaq From October 21, 2019 to December 31, 2019	NE	Nunavut	2,093,190 km <sup>2</sup>	20,024	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	-	-				-
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	9,671.33	-	-	-	9,671.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,090.50	-				2,090.50
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,011.50	-				3,011.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	237.90	-				237.90
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>5,339.90</b>	<b>9,671.33</b>	-	-	-	<b>15,011.23</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Quach, Anne Minh-Thu From April 1, 2019 to October 20, 2019	NSR	Salaberry—Suroît	2,271 km <sup>2</sup>	92,604	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	146,151.77	-				146,151.77
<b>2-Service Contracts</b>	2,592.05	-				2,592.05
<b>3-Travel</b>						
Member	814.26	1,494.80	10.00	-	-	2,309.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,931.85	662.29	4.00	-	-	3,594.14
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
<b>4-Hospitality</b>	3,008.57	-				3,008.57
<b>5-Gifts</b>	1,256.62	-				1,256.62
<b>6-Advertising</b>	21,805.00	-				21,805.00
<b>7-Printing</b>						
Householders	-	10,064.92				10,064.92
Ten percenters	-	2,374.49				2,374.49
Other printing related expenses	11.54	-				11.54
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,761.66	-				9,761.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,455.71	-				1,455.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,968.37	2,166.56				5,134.93
Repairs and maintenance	-	-				-
Postage and courier services	937.05	-				937.05
Materials and supplies	747.69	615.24				1,362.93
Training	-	-				-
<b>Total</b>	<b>202,229.93</b>	<b>17,378.30</b>	<b>14.00</b>	-	-	<b>219,608.23</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km <sup>2</sup>	77,215		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,866.54	-				158,866.54
<b>2-Service Contracts</b>	2,916.96	-				2,916.96
<b>3-Travel</b>						
Member	-	37,664.16	11.50	0.50	-	37,664.16
Designated traveller	-	8,349.58	1.50	1.00	-	8,349.58
Dependants	-	16,699.16	4.00	2.00	-	16,699.16
Employees	1,542.72	1,184.20	-	-	-	2,726.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,016.11	-				4,016.11
Member's secondary residence expenses	17,500.00	-				17,500.00
<b>4-Hospitality</b>	5,408.41	-				5,408.41
<b>5-Gifts</b>	266.26	-				266.26
<b>6-Advertising</b>	16,898.63	-				16,898.63
<b>7-Printing</b>						
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
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,463.15	-				36,463.15
Furniture, furnishing and equipment purchases	87.67	-				87.67
Equipment rentals	4,062.06	-				4,062.06
Informatics and telecommunication equipment purchases	505.02	-				505.02
Telecommunication services	4,093.91	2,166.56				6,260.47
Repairs and maintenance	769.83	-				769.83
Postage and courier services	1,634.15	-				1,634.15
Materials and supplies	2,613.85	369.60				2,983.45
Training	-	-				-
<b>Total</b>	<b>259,360.32</b>	<b>72,177.82</b>	<b>17.00</b>	<b>3.50</b>	<b>-</b>	<b>331,538.14</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa From April 1, 2019 to October 20, 2019	NR	Milton	472 km <sup>2</sup>	72,329		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	120,496.76	-				120,496.76
<b>2-Service Contracts</b>	7,290.00	-				7,290.00
<b>3-Travel</b>						
Member	3,407.63	31,269.45	15.00	6.00	-	34,677.08
Designated traveller	-	10,677.97	1.50	4.00	-	10,677.97
Dependants	-	5,586.90	2.50	2.00	-	5,586.90
Employees	2,906.99	3,707.21	4.00	2.00	-	6,614.20
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	2,625.27	-				2,625.27
<b>4-Hospitality</b>	3,763.78	-				3,763.78
<b>5-Gifts</b>	390.35	-				390.35
<b>6-Advertising</b>	6,063.17	-				6,063.17
<b>7-Printing</b>						
Householders	-	5,429.86				5,429.86
Ten percenters	-	5,002.96				5,002.96
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,551.22	-				21,551.22
Furniture, furnishing and equipment purchases	3,219.56	-				3,219.56
Equipment rentals	72.00	-				72.00
Informatics and telecommunication equipment purchases	99.98	-				99.98
Telecommunication services	3,453.54	2,166.56				5,620.10
Repairs and maintenance	-	-				-
Postage and courier services	1,310.27	-				1,310.27
Materials and supplies	579.17	217.26				796.43
Training	-	-				-
<b>Total</b>	<b>182,823.58</b>	<b>64,058.17</b>	<b>23.00</b>	<b>14.00</b>	<b>-</b>	<b>246,881.75</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Ramsey, Tracey From April 1, 2019 to October 20, 2019	NR	Essex	1,177 km <sup>2</sup>				92,489

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	169,430.05	-				169,430.05
<b>2-Service Contracts</b>	12,893.66	-				12,893.66
<b>3-Travel</b>						
Member	609.91	12,727.52	6.50	4.50	-	13,337.43
Designated traveller	-	723.10	1.00	-	-	723.10
Dependants	-	-	-	-	-	-
Employees	3,396.00	2,441.38	1.50	1.50	-	5,837.38
Member's accommodation expenses	1,755.30	-				1,755.30
Member's per diem expenses	3,429.77	-				3,429.77
Member's secondary residence expenses	13,240.87	1,821.93				15,062.80
<b>4-Hospitality</b>	2,274.20	-				2,274.20
<b>5-Gifts</b>	277.40	-				277.40
<b>6-Advertising</b>	7,906.92	-				7,906.92
<b>7-Printing</b>						
Householders	-	2,990.64				2,990.64
Ten percenters	-	5,670.52				5,670.52
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,230.58	-				14,230.58
Furniture, furnishing and equipment purchases	128.00	-				128.00
Equipment rentals	2,828.47	-				2,828.47
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,539.37	2,166.56				6,705.93
Repairs and maintenance	-	-				-
Postage and courier services	1,000.32	-				1,000.32
Materials and supplies	1,877.39	1,006.89				2,884.28
Training	-	-				-
<b>Total</b>	<b>239,818.21</b>	<b>29,548.54</b>	<b>9.00</b>	<b>6.00</b>	<b>-</b>	<b>269,366.75</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

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

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	114,915.05	-				114,915.05
<b>2-Service Contracts</b>	3,988.85	-				3,988.85
<b>3-Travel</b>						
Member	653.45	18,462.61	8.00	2.00	-	19,116.06
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	1,950.38				10,707.75
<b>4-Hospitality</b>	302.11	-				302.11
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,773.71	-				10,773.71
<b>7-Printing</b>						
Householders	-	5,158.53				5,158.53
Ten percenters	-	1,181.36				1,181.36
Other printing related expenses	266.00	-				266.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,503.11	-				16,503.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,753.34	-				4,753.34
Telecommunication services	3,543.03	2,166.56				5,709.59
Repairs and maintenance	660.21	-				660.21
Postage and courier services	970.40	-				970.40
Materials and supplies	477.05	220.93				697.98
Training	-	-				-
<b>Total</b>	<b>170,057.80</b>	<b>33,057.72</b>	<b>9.50</b>	<b>2.00</b>	<b>-</b>	<b>203,115.52</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ratansi, Yasmin	Active	Don Valley East	24 km <sup>2</sup>	66,529		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	192,375.39	-				192,375.39
<b>2-Service Contracts</b>	810.00	-				810.00
<b>3-Travel</b>						
Member	497.06	11,931.06	11.50	1.00	-	12,428.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	16.63	-	-	-	-	16.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,062.09	-				2,062.09
Member's secondary residence expenses	7,717.73	-				7,717.73
<b>4-Hospitality</b>	4,775.67	-				4,775.67
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,939.09	-				10,939.09
<b>7-Printing</b>						
Householders	-	4,769.96				4,769.96
Ten percenters	-	499.66				499.66
Other printing related expenses	907.50	-				907.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,700.88	-				32,700.88
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	2,975.99	2,166.56				5,142.55
Repairs and maintenance	655.74	-				655.74
Postage and courier services	346.67	-				346.67
Materials and supplies	4,485.15	2,177.94				6,663.09
Training	615.03	-				615.03
<b>Total</b>	<b>264,897.25</b>	<b>21,545.18</b>	<b>11.50</b>	<b>1.00</b>	<b>-</b>	<b>286,442.43</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rayes, Alain	Active	Richmond—Arthabaska	3,571 km <sup>2</sup>	86,895		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,249.85	-				171,249.85
<b>2-Service Contracts</b>	4,302.90	-				4,302.90
<b>3-Travel</b>						
Member	2,178.22	5,141.95	14.00	4.00	-	7,320.17
Designated traveller	-	-	-	-	-	-
Dependants	-	95.40	0.50	-	-	95.40
Employees	4,677.28	958.52	3.00	-	-	5,635.80
Member's accommodation expenses	114.50	-				114.50
Member's per diem expenses	4,973.59	-				4,973.59
Member's secondary residence expenses	17,200.00	-				17,200.00
<b>4-Hospitality</b>	5,936.74	-				5,936.74
<b>5-Gifts</b>	1,838.80	-				1,838.80
<b>6-Advertising</b>	25,389.93	-				25,389.93
<b>7-Printing</b>						
Householders	-	8,190.90				8,190.90
Ten percenters	-	720.17				720.17
Other printing related expenses	469.24	-				469.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,695.22	-				22,695.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	571.54	-				571.54
Informatics and telecommunication equipment purchases	749.63	-				749.63
Telecommunication services	2,894.24	2,166.56				5,060.80
Repairs and maintenance	-	-				-
Postage and courier services	930.96	-				930.96
Materials and supplies	2,978.04	413.58				3,391.62
Training	2,000.00	-				2,000.00
<b>Total</b>	<b>271,150.68</b>	<b>17,687.08</b>	<b>17.50</b>	<b>4.00</b>	<b>-</b>	<b>288,837.76</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Redekopp, Brad From October 21, 2019 to December 31, 2019	NE	Saskatoon West	93 km <sup>2</sup>				61,576
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	8,011.34	-				8,011.34	
<b>2-Service Contracts</b>	1,682.24	-				1,682.24	
<b>3-Travel</b>							
Member	-	6,085.97	3.00	-	-	6,085.97	
Designated traveller	-	1,501.40	1.00	-	-	1,501.40	
Dependants	-	861.27	1.00	-	-	861.27	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,247.90	-				1,247.90	
Member's secondary residence expenses	2,148.10	-				2,148.10	
<b>4-Hospitality</b>	125.00	-				125.00	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	3,026.68	-				3,026.68	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	2,459.73	-				2,459.73	
Telecommunication services	255.37	-				255.37	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	91.65	-				91.65	
Training	-	-				-	
<b>Total</b>	<b>19,048.01</b>	<b>8,448.64</b>	<b>5.00</b>	-	-	<b>27,496.65</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km <sup>2</sup>	77,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	128,068.03	-				128,068.03
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	8,065.35	6.50	-	-	8,065.35
Designated traveller	-	2,540.67	2.00	-	-	2,540.67
Dependants	-	-	-	-	-	-
Employees	569.61	811.32	1.00	-	-	1,380.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,713.87	-				2,713.87
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	429.20	-				429.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,969.35	-				2,969.35
<b>7-Printing</b>						
Householders	-	8,929.17				8,929.17
Ten percenters	-	113.23				113.23
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,361.00	-				26,361.00
Furniture, furnishing and equipment purchases	170.80	-				170.80
Equipment rentals	372.44	-				372.44
Informatics and telecommunication equipment purchases	23.45	-				23.45
Telecommunication services	2,484.09	2,166.56				4,650.65
Repairs and maintenance	-	-				-
Postage and courier services	229.09	-				229.09
Materials and supplies	812.48	748.02				1,560.50
Training	-	-				-
<b>Total</b>	<b>165,203.41</b>	<b>23,374.32</b>	<b>9.50</b>	-	-	<b>188,577.73</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km <sup>2</sup>	87,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,276.16	-				179,276.16
<b>2-Service Contracts</b>	26,538.08	-				26,538.08
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,486.00	-				3,486.00
<b>7-Printing</b>						
Householders	-	2,918.16				2,918.16
Ten percenters	-	-				-
Other printing related expenses	3,009.00	-				3,009.00
<b>8-Offices</b>						
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	4,311.27	2,166.56				6,477.83
Repairs and maintenance	-	-				-
Postage and courier services	449.99	-				449.99
Materials and supplies	75.90	396.40				472.30
Training	-	-				-
<b>Total</b>	<b>233,260.56</b>	<b>5,510.66</b>	-	-	-	<b>238,771.22</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel Garner, Hon. Michelle	Active	Calgary Nose Hill	57 km <sup>2</sup>	83,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	149,698.24	-				149,698.24
<b>2-Service Contracts</b>	575.00	-				575.00
<b>3-Travel</b>						
Member	103.84	18,441.90	4.00	4.50	-	18,545.74
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	6,735.16	5.00	2.00	-	7,708.70
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	17,625.09	-				17,625.09
<b>4-Hospitality</b>	4,468.59	-				4,468.59
<b>5-Gifts</b>	99.94	-				99.94
<b>6-Advertising</b>	14,429.64	-				14,429.64
<b>7-Printing</b>						
Householders	-	5,575.04				5,575.04
Ten percenters	-	996.96				996.96
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	49,415.30	-				49,415.30
Furniture, furnishing and equipment purchases	429.08	-				429.08
Equipment rentals	131.50	-				131.50
Informatics and telecommunication equipment purchases	47.67	-				47.67
Telecommunication services	5,803.66	2,166.56				7,970.22
Repairs and maintenance	-	-				-
Postage and courier services	500.44	-				500.44
Materials and supplies	185.54	160.28				345.82
Training	-	-				-
<b>Total</b>	<b>247,178.14</b>	<b>44,515.41</b>	<b>12.50</b>	<b>10.50</b>	<b>-</b>	<b>291,693.55</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km <sup>2</sup>	108,263		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,433.65	-				165,433.65
<b>2-Service Contracts</b>	1,703.25	-				1,703.25
<b>3-Travel</b>						
Member	3,635.76	38,731.45	9.00	7.50	-	42,367.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,347.21	4,629.73	4.00	1.00	-	7,976.94
Member's accommodation expenses	3,097.88	-				3,097.88
Member's per diem expenses	6,213.46	-				6,213.46
Member's secondary residence expenses	5,035.28	3,561.33				8,596.61
<b>4-Hospitality</b>	2,291.53	-				2,291.53
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	7,696.98				7,696.98
Ten percenters	-	2,835.10				2,835.10
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,680.19	-				33,680.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	104.29	-				104.29
Informatics and telecommunication equipment purchases	417.74	-				417.74
Telecommunication services	2,518.22	2,166.56				4,684.78
Repairs and maintenance	-	-				-
Postage and courier services	1,280.06	-				1,280.06
Materials and supplies	1,311.58	1,384.38				2,695.96
Training	-	-				-
<b>Total</b>	<b>230,070.10</b>	<b>61,005.53</b>	<b>13.00</b>	<b>8.50</b>	<b>-</b>	<b>291,075.63</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Rioux, Jean From April 1, 2019 to October 20, 2019	NR	Saint-Jean	734 km <sup>2</sup>				88,519
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	159,569.90	-				159,569.90	
<b>2-Service Contracts</b>	6,155.85	-				6,155.85	
<b>3-Travel</b>							
Member	944.03	3,095.96	13.00	-	-	4,039.99	
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	12,800.00	-				12,800.00	
<b>4-Hospitality</b>	4,226.26	-				4,226.26	
<b>5-Gifts</b>	126.50	-				126.50	
<b>6-Advertising</b>	19,496.45	-				19,496.45	
<b>7-Printing</b>							
Householders	-	3,266.31				3,266.31	
Ten percenters	-	1,241.53				1,241.53	
Other printing related expenses	95.35	-				95.35	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	13,231.36	-				13,231.36	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	237.39	-				237.39	
Informatics and telecommunication equipment purchases	2,107.52	-				2,107.52	
Telecommunication services	1,889.98	2,166.56				4,056.54	
Repairs and maintenance	571.69	-				571.69	
Postage and courier services	333.66	-				333.66	
Materials and supplies	988.64	408.79				1,397.43	
Training	-	-				-	
<b>Total</b>	<b>225,257.82</b>	<b>10,650.31</b>	<b>15.00</b>	<b>-</b>	<b>-</b>	<b>235,908.13</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Robillard, Yves	Active	Marc-Aurèle-Fortin	54 km <sup>2</sup>	78,631	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,840.89	-				156,840.89
<b>2-Service Contracts</b>	2,739.78	-				2,739.78
<b>3-Travel</b>						
Member	45.24	2,733.74	15.00	-	-	2,778.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	176.93	1.00	-	-	176.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,427.85	-				2,427.85
Member's secondary residence expenses	14,259.97	-				14,259.97
<b>4-Hospitality</b>	1,387.41	-				1,387.41
<b>5-Gifts</b>	140.00	-				140.00
<b>6-Advertising</b>	13,854.00	-				13,854.00
<b>7-Printing</b>						
Householders	-	8,912.44				8,912.44
Ten percenters	-	-				-
Other printing related expenses	53.92	-				53.92
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,910.40	-				22,910.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	800.85	-				800.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,145.97	2,166.56				4,312.53
Repairs and maintenance	1,020.74	-				1,020.74
Postage and courier services	74.42	-				74.42
Materials and supplies	981.12	575.48				1,556.60
Training	-	-				-
<b>Total</b>	<b>219,682.56</b>	<b>14,565.15</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>234,247.71</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Hon. Pablo	Active	Honoré-Mercier	39 km <sup>2</sup>	78,849		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	167,208.83	-				167,208.83
<b>2-Service Contracts</b>	10,217.50	-				10,217.50
<b>3-Travel</b>						
Member	386.46	99.00	0.50	-	-	485.46
Designated traveller	-	1,829.24	-	2.50	-	1,829.24
Dependants	-	1,338.50	-	1.00	-	1,338.50
Employees	628.65	788.20	4.00	-	-	1,416.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,901.12	-				2,901.12
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	2,078.89	-				2,078.89
<b>5-Gifts</b>	195.71	-				195.71
<b>6-Advertising</b>	13,774.96	-				13,774.96
<b>7-Printing</b>						
Householders	-	5,078.19				5,078.19
Ten percenters	-	-				-
Other printing related expenses	72.00	-				72.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,275.69	-				24,275.69
Furniture, furnishing and equipment purchases	196.40	-				196.40
Equipment rentals	442.54	-				442.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,969.62	2,166.56				6,136.18
Repairs and maintenance	1,373.24	-				1,373.24
Postage and courier services	74.06	-				74.06
Materials and supplies	705.38	1,383.15				2,088.53
Training	-	-				-
<b>Total</b>	<b>240,701.05</b>	<b>12,682.84</b>	<b>4.50</b>	<b>3.50</b>	<b>-</b>	<b>253,383.89</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rogers, Churence	Active	Bonavista—Burin—Trinity	18,961 km <sup>2</sup>	60,165		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	199,856.96	-				199,856.96
<b>2-Service Contracts</b>	1,080.00	-				1,080.00
<b>3-Travel</b>						
Member	6,682.63	12,840.64	7.50	1.00	-	19,523.27
Designated traveller	-	10,220.59	6.00	1.00	-	10,220.59
Dependants	-	-	-	-	-	-
Employees	11,680.98	9,045.19	4.00	-	-	20,726.17
Member's accommodation expenses	3,172.02	-				3,172.02
Member's per diem expenses	2,740.35	-				2,740.35
Member's secondary residence expenses	20,554.60	-				20,554.60
<b>4-Hospitality</b>	646.66	-				646.66
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	942.00	-				942.00
<b>7-Printing</b>						
Householders	-	3,914.63				3,914.63
Ten percenters	-	57.45				57.45
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,900.00	-				27,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	52.99	-				52.99
Telecommunication services	6,256.26	2,166.56				8,422.82
Repairs and maintenance	505.74	-				505.74
Postage and courier services	798.79	-				798.79
Materials and supplies	1,314.21	2,880.20				4,194.41
Training	676.18	-				676.18
<b>Total</b>	<b>284,860.37</b>	<b>41,125.26</b>	<b>17.50</b>	<b>2.00</b>	-	<b>325,985.63</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoynes	39 km <sup>2</sup>	83,919		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,665.50	-				162,665.50
<b>2-Service Contracts</b>	3,387.00	-				3,387.00
<b>3-Travel</b>						
Member	393.86	2,822.97	12.00	-	-	3,216.83
Designated traveller	-	122.28	1.00	-	-	122.28
Dependants	-	-	-	-	-	-
Employees	2,092.89	1,086.79	5.50	-	-	3,179.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,954.42	-				3,954.42
Member's secondary residence expenses	19,386.18	-				19,386.18
<b>4-Hospitality</b>	4,786.87	-				4,786.87
<b>5-Gifts</b>	100.00	-				100.00
<b>6-Advertising</b>	15,506.00	-				15,506.00
<b>7-Printing</b>						
Householders	-	6,315.32				6,315.32
Ten percenters	-	-				-
Other printing related expenses	57.71	-				57.71
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,960.10	-				28,960.10
Furniture, furnishing and equipment purchases	242.97	-				242.97
Equipment rentals	1,524.34	-				1,524.34
Informatics and telecommunication equipment purchases	242.96	-				242.96
Telecommunication services	3,016.07	2,166.56				5,182.63
Repairs and maintenance	709.39	-				709.39
Postage and courier services	238.08	-				238.08
Materials and supplies	894.22	26.10				920.32
Training	-	-				-
<b>Total</b>	<b>248,158.56</b>	<b>12,540.02</b>	<b>18.50</b>	-	-	<b>260,698.58</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Rood, Lianne From October 21, 2019 to December 31, 2019	NE	Lambton—Kent—Middlesex	5,278 km <sup>2</sup>				88,837
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	-	-				-	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	655.87	1,604.90	2.00	-	-	2,260.77	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,261.43	-				1,261.43	
Member's secondary residence expenses	2,923.25	-				2,923.25	
<b>4-Hospitality</b>	440.81	-				440.81	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	220.00	-				220.00	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	6,000.81	-				6,000.81	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	256.53	-				256.53	
Telecommunication services	120.84	-				120.84	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	9.78	-				9.78	
Training	-	-				-	
<b>Total</b>	<b>11,889.32</b>	<b>1,604.90</b>	<b>2.00</b>	<b>-</b>	<b>-</b>	<b>13,494.22</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Hon. Anthony	Active	Nipissing—Timiskaming	15,313 km <sup>2</sup>	75,051		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	185,322.08	-				185,322.08
<b>2-Service Contracts</b>	2,741.19	-				2,741.19
<b>3-Travel</b>						
Member	1,847.34	10,656.10	16.00	2.00	-	12,503.44
Designated traveller	-	169.71	0.50	-	-	169.71
Dependants	-	-	-	-	-	-
Employees	2,050.05	1,235.35	3.00	-	-	3,285.40
Member's accommodation expenses	270.71	-				270.71
Member's per diem expenses	4,873.63	-				4,873.63
Member's secondary residence expenses	17,346.94	-				17,346.94
<b>4-Hospitality</b>	1,518.61	-				1,518.61
<b>5-Gifts</b>	464.95	-				464.95
<b>6-Advertising</b>	19,185.91	-				19,185.91
<b>7-Printing</b>						
Householders	-	4,912.76				4,912.76
Ten percenters	-	-				-
Other printing related expenses	119.36	-				119.36
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,707.73	-				20,707.73
Furniture, furnishing and equipment purchases	468.40	-				468.40
Equipment rentals	4,062.95	-				4,062.95
Informatics and telecommunication equipment purchases	1,321.42	-				1,321.42
Telecommunication services	3,676.85	2,166.56				5,843.41
Repairs and maintenance	505.74	-				505.74
Postage and courier services	706.93	-				706.93
Materials and supplies	818.74	343.57				1,162.31
Training	-	-				-
<b>Total</b>	<b>268,009.53</b>	<b>19,484.05</b>	<b>19.50</b>	<b>2.00</b>	<b>-</b>	<b>287,493.58</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim From April 1, 2019 to October 20, 2019	NR	Northumberland—Peterborough South	3,001 km <sup>2</sup>	89,605		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	167,992.83	-				167,992.83
<b>2-Service Contracts</b>	782.87	-				782.87
<b>3-Travel</b>						
Member	2,252.01	4,015.68	2.50	1.00	-	6,267.69
Designated traveller	-	3,696.14	4.50	2.00	-	3,696.14
Dependants	-	-	-	-	-	-
Employees	3,738.01	1,659.04	8.00	-	-	5,397.05
Member's accommodation expenses	1,155.20	-				1,155.20
Member's per diem expenses	2,556.32	-				2,556.32
Member's secondary residence expenses	21,472.48	-				21,472.48
<b>4-Hospitality</b>	1,249.39	-				1,249.39
<b>5-Gifts</b>	872.59	-				872.59
<b>6-Advertising</b>	14,506.17	-				14,506.17
<b>7-Printing</b>						
Householders	-	3,424.64				3,424.64
Ten percenters	-	256.65				256.65
Other printing related expenses	349.00	-				349.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,752.06	-				20,752.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	266.50	-				266.50
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	2,593.35	2,166.56				4,759.91
Repairs and maintenance	505.74	-				505.74
Postage and courier services	281.42	-				281.42
Materials and supplies	404.98	269.05				674.03
Training	-	-				-
<b>Total</b>	<b>241,780.92</b>	<b>15,487.76</b>	<b>15.00</b>	<b>3.00</b>	<b>-</b>	<b>257,268.68</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Ruff, Alex From October 21, 2019 to December 31, 2019	NE	Bruce—Grey—Owen Sound	6,447 km <sup>2</sup>	89,385	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	3,219.87	-				3,219.87
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	1,715.20	2.00	-	-	1,715.20
Designated traveller	-	-	-	-	-	-
Dependants	-	666.04	-	-	-	666.04
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	371.07	-				371.07
Member's secondary residence expenses	580.36	-				580.36
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,900.00	-				6,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	148.61	-				148.61
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	143.49	122.16				265.65
Training	-	-				-
<b>Total</b>	<b>11,363.40</b>	<b>2,503.40</b>	<b>2.00</b>	-	-	<b>13,866.80</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Ruimy, Dan From April 1, 2019 to October 20, 2019	NR	Pitt Meadows—Maple Ridge	2,141 km <sup>2</sup>	72,635	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	124,199.21	-				124,199.21
<b>2-Service Contracts</b>	306.59	-				306.59
<b>3-Travel</b>						
Member	216.43	18,743.90	8.50	-	-	18,960.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,014.02	2,663.09	2.50	-	-	6,677.11
Member's accommodation expenses	463.46	-				463.46
Member's per diem expenses	4,678.44	-				4,678.44
Member's secondary residence expenses	14,501.73	-				14,501.73
<b>4-Hospitality</b>	683.65	-				683.65
<b>5-Gifts</b>	100.88	-				100.88
<b>6-Advertising</b>	3,049.82	-				3,049.82
<b>7-Printing</b>						
Householders	-	5,566.00				5,566.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,033.86	-				24,033.86
Furniture, furnishing and equipment purchases	70.00	-				70.00
Equipment rentals	1,188.27	-				1,188.27
Informatics and telecommunication equipment purchases	19.26	-				19.26
Telecommunication services	2,100.31	2,166.56				4,266.87
Repairs and maintenance	505.74	-				505.74
Postage and courier services	398.03	-				398.03
Materials and supplies	1,135.26	35.44				1,170.70
Training	-	-				-
<b>Total</b>	<b>181,664.96</b>	<b>29,174.99</b>	<b>11.00</b>	-	-	<b>210,839.95</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don From April 1, 2019 to October 20, 2019	NSR	Thunder Bay—Rainy River	39,545 km <sup>2</sup>	63,708		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	152,239.84	-				152,239.84
<b>2-Service Contracts</b>	2,382.80	-				2,382.80
<b>3-Travel</b>						
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	5,538.35	1,867.01	2.50	-	-	7,405.36
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	1,903.83				9,073.73
<b>4-Hospitality</b>	419.32	-				419.32
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,979.77	-				5,979.77
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,757.04	-				27,757.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,892.72	-				1,892.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,025.42	2,166.56				7,191.98
Repairs and maintenance	2,198.35	-				2,198.35
Postage and courier services	127.22	-				127.22
Materials and supplies	1,323.43	357.80				1,681.23
Training	-	-				-
<b>Total</b>	<b>224,720.15</b>	<b>31,152.39</b>	<b>17.50</b>	<b>3.00</b>	<b>2.00</b>	<b>255,872.54</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo From April 1, 2019 to October 20, 2019	NSR	Abitibi—Baie-James—Nunavik— Eeyou	854,754 km <sup>2</sup>	63,632		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	158,206.02	-				158,206.02
<b>2-Service Contracts</b>	16,822.09	-				16,822.09
<b>3-Travel</b>						
Member	451.84	9,890.30	2.00	5.50	-	10,342.14
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
<b>4-Hospitality</b>	2,809.58	-				2,809.58
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,137.30	-				2,137.30
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	3,102.24				3,102.24
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,568.24	-				21,568.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,103.30	-				1,103.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,354.47	2,166.56				4,521.03
Repairs and maintenance	-	-				-
Postage and courier services	1,009.89	-				1,009.89
Materials and supplies	740.19	25.40				765.59
Training	1,400.00	-				1,400.00
<b>Total</b>	<b>237,671.69</b>	<b>24,320.58</b>	<b>12.00</b>	<b>6.50</b>	-	<b>261,992.27</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Sahota, Jag From October 21, 2019 to December 31, 2019	NE	Calgary Skyview	123 km <sup>2</sup>				84,914
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	-	-				-	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	6,119.95	-	-	-	6,119.95	
Designated traveller	-	1,921.09	-	-	-	1,921.09	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	9,271.28	-				9,271.28	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	122.79	-				122.79	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>9,394.07</b>	<b>8,041.04</b>	-	-	-	<b>17,435.11</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby	Active	Brampton North	36 km <sup>2</sup>	78,228		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	188,561.22	-				188,561.22
<b>2-Service Contracts</b>	13,873.44	-				13,873.44
<b>3-Travel</b>						
Member	-	12,955.52	11.00	-	-	12,955.52
Designated traveller	-	1,292.46	-	-	-	1,292.46
Dependants	-	626.42	-	-	-	626.42
Employees	-	1,636.18	1.00	-	-	1,636.18
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
<b>4-Hospitality</b>	2,088.18	-				2,088.18
<b>5-Gifts</b>	104.34	-				104.34
<b>6-Advertising</b>	23,224.25	-				23,224.25
<b>7-Printing</b>						
Householders	-	6,716.66				6,716.66
Ten percenters	-	-				-
Other printing related expenses	34.11	-				34.11
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	48,564.54	-				48,564.54
Furniture, furnishing and equipment purchases	-	29.54				29.54
Equipment rentals	1,118.20	-				1,118.20
Informatics and telecommunication equipment purchases	140.00	-				140.00
Telecommunication services	4,346.51	2,166.56				6,513.07
Repairs and maintenance	505.74	-				505.74
Postage and courier services	111.31	-				111.31
Materials and supplies	1,744.42	1,416.06				3,160.48
Training	-	-				-
<b>Total</b>	<b>294,533.84</b>	<b>26,839.40</b>	<b>12.00</b>	-	-	<b>321,373.24</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj	Active	Kitchener Centre	44 km <sup>2</sup>	83,883		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	187,438.54	-				187,438.54
<b>2-Service Contracts</b>	1,882.52	-				1,882.52
<b>3-Travel</b>						
Member	13.39	9,101.52	9.00	-	-	9,114.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,372.74	0.50	-	-	1,372.74
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
<b>4-Hospitality</b>	1,600.94	-				1,600.94
<b>5-Gifts</b>	97.85	-				97.85
<b>6-Advertising</b>	13,633.33	-				13,633.33
<b>7-Printing</b>						
Householders	-	3,620.23				3,620.23
Ten percenters	-	381.68				381.68
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,009.59	-				25,009.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	535.47	-				535.47
Telecommunication services	2,260.42	2,166.56				4,426.98
Repairs and maintenance	601.74	-				601.74
Postage and courier services	154.01	-				154.01
Materials and supplies	506.81	235.26				742.07
Training	1,223.10	-				1,223.10
<b>Total</b>	<b>242,415.19</b>	<b>16,877.99</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>259,293.18</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Sajjan, Hon. Harjit S.	Active	Vancouver South	21 km <sup>2</sup>	74,825	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	163,683.88	-				163,683.88
<b>2-Service Contracts</b>	1,239.50	-				1,239.50
<b>3-Travel</b>						
Member	15.48	24,936.01	9.00	0.50	-	24,951.49
Designated traveller	-	956.20	1.00	-	-	956.20
Dependants	-	5,673.12	3.00	1.00	-	5,673.12
Employees	6,424.40	13,468.90	10.00	-	-	19,893.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	25,000.00	-				25,000.00
<b>4-Hospitality</b>	627.48	-				627.48
<b>5-Gifts</b>	90.00	-				90.00
<b>6-Advertising</b>	13,119.99	-				13,119.99
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,773.32	-				25,773.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,367.30	-				1,367.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,632.08	2,166.56				5,798.64
Repairs and maintenance	885.59	-				885.59
Postage and courier services	169.29	-				169.29
Materials and supplies	192.11	206.43				398.54
Training	-	-				-
<b>Total</b>	<b>242,220.42</b>	<b>47,407.22</b>	<b>23.00</b>	<b>1.50</b>	<b>-</b>	<b>289,627.64</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell	Active	Sackville—Preston— Chezzetcook	777 km <sup>2</sup>	71,758		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	180,875.39	-				180,875.39
<b>2-Service Contracts</b>	1,297.50	-				1,297.50
<b>3-Travel</b>						
Member	-	10,797.09	10.00	3.50	-	10,797.09
Designated traveller	-	1,622.64	1.00	-	-	1,622.64
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	4,076.97	-				4,076.97
Member's secondary residence expenses	9,187.33	-				9,187.33
<b>4-Hospitality</b>	2,981.92	-				2,981.92
<b>5-Gifts</b>	30.00	-				30.00
<b>6-Advertising</b>	22,330.20	-				22,330.20
<b>7-Printing</b>						
Householders	-	11,788.75				11,788.75
Ten percenters	-	885.80				885.80
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,417.77	-				15,417.77
Furniture, furnishing and equipment purchases	303.97	-				303.97
Equipment rentals	1,438.25	-				1,438.25
Informatics and telecommunication equipment purchases	227.20	-				227.20
Telecommunication services	3,654.52	2,166.56				5,821.08
Repairs and maintenance	505.74	-				505.74
Postage and courier services	410.68	-				410.68
Materials and supplies	2,963.04	3,749.23				6,712.27
Training	-	-				-
<b>Total</b>	<b>246,100.40</b>	<b>33,237.98</b>	<b>13.00</b>	<b>3.50</b>	<b>-</b>	<b>279,338.38</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sangha, Ramesh	Active	Brampton Centre	46 km <sup>2</sup>	67,889		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	122,399.14	-				122,399.14
<b>2-Service Contracts</b>	65,487.00	-				65,487.00
<b>3-Travel</b>						
Member	4.46	4,717.93	9.00	-	-	4,722.39
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	9,650.00	-				9,650.00
<b>4-Hospitality</b>	3,576.14	-				3,576.14
<b>5-Gifts</b>	2,223.02	-				2,223.02
<b>6-Advertising</b>	20,964.99	-				20,964.99
<b>7-Printing</b>						
Householders	-	6,675.35				6,675.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,600.00	-				29,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	560.00	-				560.00
Informatics and telecommunication equipment purchases	273.97	-				273.97
Telecommunication services	1,637.87	2,166.56				3,804.43
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	-	-				-
<b>Total</b>	<b>266,245.63</b>	<b>15,908.18</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>282,153.81</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte From April 1, 2019 to October 20, 2019	NR	Saint-Hyacinthe—Bagot	1,948 km <sup>2</sup>	81,016		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	153,457.52	-				153,457.52
<b>2-Service Contracts</b>	2,929.25	-				2,929.25
<b>3-Travel</b>						
Member	2,291.13	654.73	2.50	-	-	2,945.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,248.48	1,849.21	8.00	-	-	7,097.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,470.65	-				3,470.65
Member's secondary residence expenses	17,340.15	2,132.94				19,473.09
<b>4-Hospitality</b>	6,223.09	-				6,223.09
<b>5-Gifts</b>	146.80	-				146.80
<b>6-Advertising</b>	21,481.81	-				21,481.81
<b>7-Printing</b>						
Householders	-	9,546.89				9,546.89
Ten percenters	-	2,644.64				2,644.64
Other printing related expenses	686.79	-				686.79
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,360.00	-				17,360.00
Furniture, furnishing and equipment purchases	231.27	-				231.27
Equipment rentals	2,104.54	-				2,104.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,748.70	2,166.56				4,915.26
Repairs and maintenance	-	-				-
Postage and courier services	950.60	-				950.60
Materials and supplies	464.38	62.54				526.92
Training	750.00	-				750.00
<b>Total</b>	<b>237,885.16</b>	<b>19,057.51</b>	<b>10.50</b>	<b>-</b>	<b>-</b>	<b>256,942.67</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep	Active	Surrey Centre	44 km <sup>2</sup>	76,730		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	141,454.63	-				141,454.63
<b>2-Service Contracts</b>	2,883.00	-				2,883.00
<b>3-Travel</b>						
Member	1,071.95	33,088.50	12.00	3.00	-	34,160.45
Designated traveller	-	6,867.78	2.00	-	-	6,867.78
Dependants	-	13,540.44	6.00	-	-	13,540.44
Employees	2,664.30	4,803.10	4.00	-	-	7,467.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,557.91	-				1,557.91
Member's secondary residence expenses	8,361.20	-				8,361.20
<b>4-Hospitality</b>	5,859.70	-				5,859.70
<b>5-Gifts</b>	85.99	-				85.99
<b>6-Advertising</b>	22,434.15	-				22,434.15
<b>7-Printing</b>						
Householders	-	5,284.96				5,284.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	51,776.91	-				51,776.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	721.62	-				721.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,916.84	2,166.56				6,083.40
Repairs and maintenance	1,218.74	-				1,218.74
Postage and courier services	255.38	-				255.38
Materials and supplies	1,303.79	1,835.69				3,139.48
Training	-	-				-
<b>Total</b>	<b>245,566.11</b>	<b>67,587.03</b>	<b>24.00</b>	<b>3.00</b>	<b>-</b>	<b>313,153.14</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km <sup>2</sup>	88,881		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	145,975.82	-				145,975.82
<b>2-Service Contracts</b>	867.39	-				867.39
<b>3-Travel</b>						
Member	-	6,401.63	9.00	1.00	-	6,401.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,742.32	864.63	2.00	-	-	2,606.95
Member's accommodation expenses	299.25	-				299.25
Member's per diem expenses	3,891.71	-				3,891.71
Member's secondary residence expenses	11,266.24	-				11,266.24
<b>4-Hospitality</b>	3,064.00	-				3,064.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,882.67	-				9,882.67
<b>7-Printing</b>						
Householders	-	5,326.83				5,326.83
Ten percenters	-	1,236.81				1,236.81
Other printing related expenses	690.00	-				690.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,226.75	-				23,226.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,073.42	-				3,073.42
Informatics and telecommunication equipment purchases	23.78	-				23.78
Telecommunication services	1,530.86	2,166.56				3,697.42
Repairs and maintenance	-	-				-
Postage and courier services	478.10	-				478.10
Materials and supplies	1,045.50	1,358.50				2,404.00
Training	-	-				-
<b>Total</b>	<b>207,057.81</b>	<b>17,354.96</b>	<b>11.00</b>	<b>1.00</b>	<b>-</b>	<b>224,412.77</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Savard-Tremblay, Simon-Pierre From October 21, 2019 to December 31, 2019	NE	Saint-Hyacinthe—Bagot	1,948 km <sup>2</sup>	82,038		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	17,598.15	-				17,598.15
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	81.23	-				81.23
Telecommunication services	213.79	-				213.79
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	218.50				218.50
Training	-	-				-
<b>Total</b>	<b>17,893.17</b>	<b>218.50</b>	-	-	-	<b>18,111.67</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km <sup>2</sup>	84,073		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	134,488.30	-				134,488.30
<b>2-Service Contracts</b>	4,373.48	-				4,373.48
<b>3-Travel</b>						
Member	735.87	4,503.62	17.00	-	-	5,239.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,730.72	241.80	4.00	-	-	8,972.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,135.88	-				3,135.88
Member's secondary residence expenses	7,051.11	-				7,051.11
<b>4-Hospitality</b>	1,772.71	-				1,772.71
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,967.10	-				14,967.10
<b>7-Printing</b>						
Householders	-	4,898.74				4,898.74
Ten percenters	-	-				-
Other printing related expenses	43.14	-				43.14
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,529.57	-				37,529.57
Furniture, furnishing and equipment purchases	-	349.40				349.40
Equipment rentals	478.41	-				478.41
Informatics and telecommunication equipment purchases	140.29	-				140.29
Telecommunication services	3,491.81	2,166.56				5,658.37
Repairs and maintenance	505.74	-				505.74
Postage and courier services	410.83	-				410.83
Materials and supplies	2,052.54	476.96				2,529.50
Training	-	-				-
<b>Total</b>	<b>219,907.50</b>	<b>12,637.08</b>	<b>21.00</b>	<b>-</b>	<b>-</b>	<b>232,544.58</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	13,430 km <sup>2</sup>	56,411		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,972.97	-				178,972.97
<b>2-Service Contracts</b>	3,812.00	-				3,812.00
<b>3-Travel</b>						
Member	-	5,569.40	1.00	-	-	5,569.40
Designated traveller	-	7,784.96	3.00	2.50	-	7,784.96
Dependants	-	11,269.74	4.00	1.00	-	11,269.74
Employees	1,996.49	7,824.60	3.00	-	-	9,821.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	6,322.99	-				6,322.99
<b>5-Gifts</b>	71.01	-				71.01
<b>6-Advertising</b>	5,811.08	-				5,811.08
<b>7-Printing</b>						
Householders	-	5,273.62				5,273.62
Ten percenters	-	1,055.97				1,055.97
Other printing related expenses	31.80	-				31.80
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,131.99	-				28,131.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	296.54	-				296.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,037.87	1,733.25				4,771.12
Repairs and maintenance	212.00	-				212.00
Postage and courier services	966.95	-				966.95
Materials and supplies	1,280.87	3,176.90				4,457.77
Training	-	-				-
<b>Total</b>	<b>230,944.56</b>	<b>43,688.44</b>	<b>11.00</b>	<b>3.50</b>	<b>-</b>	<b>274,633.00</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Schieffe, Peter	Active	Vaudreuil—Soulanges	408 km <sup>2</sup>	95,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	193,872.86	-				193,872.86
<b>2-Service Contracts</b>	2,470.05	-				2,470.05
<b>3-Travel</b>						
Member	-	6,373.09	31.00	3.00	-	6,373.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,219.14	3,019.99	7.00	1.00	-	8,239.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,532.22	-				5,532.22
Member's secondary residence expenses	4,848.86	-				4,848.86
<b>4-Hospitality</b>	7,521.93	-				7,521.93
<b>5-Gifts</b>	146.86	-				146.86
<b>6-Advertising</b>	18,519.18	-				18,519.18
<b>7-Printing</b>						
Householders	-	12,472.88				12,472.88
Ten percenters	-	1,065.47				1,065.47
Other printing related expenses	1,341.77	-				1,341.77
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,868.14	-				26,868.14
Furniture, furnishing and equipment purchases	619.98	29.54				649.52
Equipment rentals	837.50	-				837.50
Informatics and telecommunication equipment purchases	1,085.29	-				1,085.29
Telecommunication services	2,105.34	2,166.56				4,271.90
Repairs and maintenance	505.74	-				505.74
Postage and courier services	685.95	-				685.95
Materials and supplies	1,574.16	1,351.00				2,925.16
Training	-	-				-
<b>Total</b>	<b>273,754.97</b>	<b>26,478.53</b>	<b>38.00</b>	<b>4.00</b>	-	<b>300,233.50</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Schmale, Jamie	Active	Haliburton—Kawartha Lakes— Brock	8,941 km <sup>2</sup>				99,273
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
				Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>		181,927.73	-				181,927.73
<b>2-Service Contracts</b>		10,620.44	-				10,620.44
<b>3-Travel</b>							
Member		5,294.31	27,515.83	14.00	9.00	1.00	32,810.14
Designated traveller		-	-	-	-	-	-
Dependants		-	-	-	-	-	-
Employees		6,390.60	7,682.76	5.50	6.00	-	14,073.36
Member's accommodation expenses		5,934.02	-				5,934.02
Member's per diem expenses		3,084.07	-				3,084.07
Member's secondary residence expenses		22,142.76	-				22,142.76
<b>4-Hospitality</b>		6,568.38	-				6,568.38
<b>5-Gifts</b>		157.29	-				157.29
<b>6-Advertising</b>		8,048.55	-				8,048.55
<b>7-Printing</b>							
Householders		-	11,158.00				11,158.00
Ten percenters		-	3,371.63				3,371.63
Other printing related expenses		-	-				-
<b>8-Offices</b>							
Constituency office leases, insurance and utilities		19,499.36	-				19,499.36
Furniture, furnishing and equipment purchases		416.62	-				416.62
Equipment rentals		3,809.41	-				3,809.41
Informatics and telecommunication equipment purchases		1,635.73	-				1,635.73
Telecommunication services		4,443.57	2,166.56				6,610.13
Repairs and maintenance		1,008.00	-				1,008.00
Postage and courier services		1,369.27	-				1,369.27
Materials and supplies		2,015.64	2,004.82				4,020.46
Training		343.91	-				343.91
<b>Total</b>		<b>284,709.66</b>	<b>53,899.60</b>	<b>19.50</b>	<b>15.00</b>	<b>1.00</b>	<b>338,609.26</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Schulte, Hon. Deb	Active	King—Vaughan	449 km <sup>2</sup>	100,173		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,790.50	-				182,790.50
<b>2-Service Contracts</b>	2,787.00	-				2,787.00
<b>3-Travel</b>						
Member	-	10,447.81	11.50	-	-	10,447.81
Designated traveller	-	666.04	-	-	-	666.04
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,576.35	-				1,576.35
Member's secondary residence expenses	5,788.64	-				5,788.64
<b>4-Hospitality</b>	5,896.06	-				5,896.06
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,583.72	-				17,583.72
<b>7-Printing</b>						
Householders	-	1,439.20				1,439.20
Ten percenters	-	-				-
Other printing related expenses	15.72	-				15.72
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,337.23	-				26,337.23
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	1,527.81	2,166.56				3,694.37
Repairs and maintenance	505.74	-				505.74
Postage and courier services	123.90	-				123.90
Materials and supplies	1,676.37	147.42				1,823.79
Training	-	-				-
<b>Total</b>	<b>250,790.93</b>	<b>14,867.03</b>	<b>11.50</b>	-	-	<b>265,657.96</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Seeback, Kyle From October 21, 2019 to December 31, 2019	NE	Dufferin—Caledon	2,293 km <sup>2</sup>				106,346

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	13,914.44	-				13,914.44
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,735.52	1.00	-	-	2,735.52
Designated traveller	-	1,338.61	-	-	-	1,338.61
Dependants	-	1,332.08	-	-	-	1,332.08
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	601.25	-				601.25
Member's secondary residence expenses	1,145.22	-				1,145.22
<b>4-Hospitality</b>	105.74	-				105.74
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	52.70	-				52.70
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,684.39	-				6,684.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	120.33	-				120.33
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	30.98	3.30				34.28
Training	-	-				-
<b>Total</b>	<b>22,855.05</b>	<b>5,409.51</b>	<b>1.00</b>	-	-	<b>28,264.56</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc	Active	Nickel Belt	30,490 km <sup>2</sup>	76,584		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	196,938.20	-				196,938.20
<b>2-Service Contracts</b>	1,761.66	-				1,761.66
<b>3-Travel</b>						
Member	7,833.37	5,552.97	13.00	-	-	13,386.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,429.31	2,245.83	3.00	-	-	4,675.14
Member's accommodation expenses	279.27	-				279.27
Member's per diem expenses	3,685.26	-				3,685.26
Member's secondary residence expenses	16,000.00	-				16,000.00
<b>4-Hospitality</b>	2,866.08	-				2,866.08
<b>5-Gifts</b>	80.00	-				80.00
<b>6-Advertising</b>	15,757.92	-				15,757.92
<b>7-Printing</b>						
Householders	-	14,786.31				14,786.31
Ten percenters	-	-				-
Other printing related expenses	39.70	-				39.70
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,709.33	-				23,709.33
Furniture, furnishing and equipment purchases	598.83	-				598.83
Equipment rentals	2,994.08	-				2,994.08
Informatics and telecommunication equipment purchases	686.34	-				686.34
Telecommunication services	2,228.67	2,166.56				4,395.23
Repairs and maintenance	553.68	-				553.68
Postage and courier services	829.54	-				829.54
Materials and supplies	1,061.69	3,061.18				4,122.87
Training	-	-				-
<b>Total</b>	<b>280,332.93</b>	<b>27,812.85</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>308,145.78</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km <sup>2</sup>	69,522		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,730.57	-				154,730.57
<b>2-Service Contracts</b>	16,087.97	-				16,087.97
<b>3-Travel</b>						
Member	893.71	7,053.53	10.50	-	-	7,947.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,103.26	4,504.95	6.50	-	-	5,608.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,266.26	-				4,266.26
Member's secondary residence expenses	10,150.00	-				10,150.00
<b>4-Hospitality</b>	5,517.71	-				5,517.71
<b>5-Gifts</b>	575.68	-				575.68
<b>6-Advertising</b>	7,687.36	-				7,687.36
<b>7-Printing</b>						
Householders	-	5,854.78				5,854.78
Ten percenters	-	73.82				73.82
Other printing related expenses	8.75	-				8.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,962.85	-				33,962.85
Furniture, furnishing and equipment purchases	229.98	-				229.98
Equipment rentals	2,382.23	-				2,382.23
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,362.72	2,166.56				5,529.28
Repairs and maintenance	630.74	-				630.74
Postage and courier services	1,029.02	-				1,029.02
Materials and supplies	1,119.57	7,096.68				8,216.25
Training	-	-				-
<b>Total</b>	<b>243,738.38</b>	<b>26,750.32</b>	<b>17.00</b>	<b>-</b>	<b>-</b>	<b>270,488.70</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda	Active	Châteauguay—Lacolle	940 km <sup>2</sup>	78,383		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,949.16	-				174,949.16
<b>2-Service Contracts</b>	837.25	-				837.25
<b>3-Travel</b>						
Member	708.05	2,257.01	12.00	-	-	2,965.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,006.34	1,919.03	10.00	-	-	3,925.37
Member's accommodation expenses	187.12	-				187.12
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,210.08	-				9,210.08
<b>4-Hospitality</b>	4,594.81	-				4,594.81
<b>5-Gifts</b>	149.14	-				149.14
<b>6-Advertising</b>	21,101.82	-				21,101.82
<b>7-Printing</b>						
Householders	-	14,176.00				14,176.00
Ten percenters	-	10,789.40				10,789.40
Other printing related expenses	32.34	-				32.34
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,516.19	-				19,516.19
Furniture, furnishing and equipment purchases	269.98	-				269.98
Equipment rentals	234.20	-				234.20
Informatics and telecommunication equipment purchases	53.00	-				53.00
Telecommunication services	2,684.44	2,166.56				4,851.00
Repairs and maintenance	730.74	-				730.74
Postage and courier services	3,122.98	-				3,122.98
Materials and supplies	1,122.96	1,274.25				2,397.21
Training	-	-				-
<b>Total</b>	<b>241,510.60</b>	<b>32,582.25</b>	<b>22.00</b>	<b>-</b>	<b>-</b>	<b>274,092.85</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry	Active	Sault Ste. Marie	5,921 km <sup>2</sup>	66,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,156.73	-				169,156.73
<b>2-Service Contracts</b>	1,442.00	-				1,442.00
<b>3-Travel</b>						
Member	314.35	21,542.95	11.50	-	-	21,857.30
Designated traveller	-	5,515.90	2.00	-	-	5,515.90
Dependants	-	2,621.06	2.00	-	-	2,621.06
Employees	1,551.44	2,579.82	1.00	-	-	4,131.26
Member's accommodation expenses	283.25	-				283.25
Member's per diem expenses	4,389.29	-				4,389.29
Member's secondary residence expenses	18,619.14	-				18,619.14
<b>4-Hospitality</b>	1,363.78	-				1,363.78
<b>5-Gifts</b>	33.82	-				33.82
<b>6-Advertising</b>	21,698.70	-				21,698.70
<b>7-Printing</b>						
Householders	-	4,847.04				4,847.04
Ten percenters	-	1,158.45				1,158.45
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,624.00	-				12,624.00
Furniture, furnishing and equipment purchases	317.94	82.94				400.88
Equipment rentals	44.70	-				44.70
Informatics and telecommunication equipment purchases	539.98	-				539.98
Telecommunication services	2,499.24	2,166.56				4,665.80
Repairs and maintenance	512.74	-				512.74
Postage and courier services	385.26	-				385.26
Materials and supplies	1,362.76	236.24				1,599.00
Training	-	-				-
<b>Total</b>	<b>237,139.12</b>	<b>40,750.96</b>	<b>16.50</b>	<b>-</b>	<b>-</b>	<b>277,890.08</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin	Active	Bow River	24,427 km <sup>2</sup>	80,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,202.19	-				154,202.19
<b>2-Service Contracts</b>	1,596.43	-				1,596.43
<b>3-Travel</b>						
Member	6,969.13	18,729.05	9.50	2.00	-	25,698.18
Designated traveller	-	7,183.06	3.50	-	-	7,183.06
Dependants	-	-	-	-	-	-
Employees	626.49	1,168.80	-	1.00	-	1,795.29
Member's accommodation expenses	1,323.67	-				1,323.67
Member's per diem expenses	5,037.47	-				5,037.47
Member's secondary residence expenses	9,310.99	-				9,310.99
<b>4-Hospitality</b>	664.17	-				664.17
<b>5-Gifts</b>	623.52	-				623.52
<b>6-Advertising</b>	18,316.09	-				18,316.09
<b>7-Printing</b>						
Householders	-	3,438.45				3,438.45
Ten percenters	-	2,197.96				2,197.96
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,655.00	-				24,655.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,344.02	1,733.25				6,077.27
Repairs and maintenance	63.75	-				63.75
Postage and courier services	2,452.91	-				2,452.91
Materials and supplies	2,226.73	719.28				2,946.01
Training	1,458.69	-				1,458.69
<b>Total</b>	<b>233,901.25</b>	<b>35,169.85</b>	<b>13.00</b>	<b>3.00</b>	<b>-</b>	<b>269,071.10</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Shin, Nelly From October 21, 2019 to December 31, 2019	NE	Port Moody—Coquitlam	101 km <sup>2</sup>	82,673		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	4,082.35	-				4,082.35
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	8,365.37	-	-	-	8,365.37
Designated traveller	-	2,033.97	-	-	-	2,033.97
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,695.00	-				7,695.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	139.90	-				139.90
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	108.35				108.35
Training	-	-				-
<b>Total</b>	<b>11,917.25</b>	<b>10,507.69</b>	-	-	-	<b>22,424.94</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev From April 1, 2019 to October 20, 2019	NSR	Lambton—Kent—Middlesex	5,278 km <sup>2</sup>	81,135		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	159,920.46	-				159,920.46
<b>2-Service Contracts</b>	3,906.36	-				3,906.36
<b>3-Travel</b>						
Member	3,816.79	16,393.68	13.00	3.00	-	20,210.47
Designated traveller	-	4,421.76	2.50	1.00	-	4,421.76
Dependants	-	-	-	-	-	-
Employees	4,670.25	3,091.68	5.00	-	-	7,761.93
Member's accommodation expenses	1,011.48	-				1,011.48
Member's per diem expenses	5,744.88	-				5,744.88
Member's secondary residence expenses	9,617.51	3,657.48				13,274.99
<b>4-Hospitality</b>	1,028.91	-				1,028.91
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,820.26	-				3,820.26
<b>7-Printing</b>						
Householders	-	5,956.66				5,956.66
Ten percenters	-	2,381.06				2,381.06
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,496.89	-				15,496.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	382.34	-				382.34
Informatics and telecommunication equipment purchases	283.28	-				283.28
Telecommunication services	4,591.07	2,166.56				6,757.63
Repairs and maintenance	-	-				-
Postage and courier services	681.07	-				681.07
Materials and supplies	1,173.08	717.70				1,890.78
Training	-	-				-
<b>Total</b>	<b>216,144.63</b>	<b>38,786.58</b>	<b>20.50</b>	<b>4.00</b>	<b>-</b>	<b>254,931.21</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Shiple, Doug From October 21, 2019 to December 31, 2019	NE	Barrie—Springwater—Oro- Medonte	1,027 km <sup>2</sup>				81,413
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	22,834.24	-				22,834.24	
<b>2-Service Contracts</b>	238.83	-				238.83	
<b>3-Travel</b>							
Member	-	1,477.98	2.00	-	-	1,477.98	
Designated traveller	-	333.02	-	-	-	333.02	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	546.52	-				546.52	
Member's secondary residence expenses	2,930.32	-				2,930.32	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	1,275.00	-				1,275.00	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	4,445.55	-				4,445.55	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	186.53	-				186.53	
Telecommunication services	152.27	-				152.27	
Repairs and maintenance	137.35	-				137.35	
Postage and courier services	-	-				-	
Materials and supplies	1,020.00	-				1,020.00	
Training	-	-				-	
<b>Total</b>	<b>33,766.61</b>	<b>1,811.00</b>	<b>2.00</b>	<b>-</b>	<b>-</b>	<b>35,577.61</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Sidhu, Jati From April 1, 2019 to October 20, 2019	NR	Mission—Matsqui—Fraser Canyon	21,769 km <sup>2</sup>	63,744	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	148,814.65	-				148,814.65
<b>2-Service Contracts</b>	2,689.90	-				2,689.90
<b>3-Travel</b>						
Member	258.92	27,072.33	18.50	6.00	-	27,331.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	73.56	4,361.19	3.00	-	-	4,434.75
Member's accommodation expenses	94.81	-				94.81
Member's per diem expenses	225.38	-				225.38
Member's secondary residence expenses	18,400.00	-				18,400.00
<b>4-Hospitality</b>	6,733.33	-				6,733.33
<b>5-Gifts</b>	102.67	-				102.67
<b>6-Advertising</b>	22,787.00	-				22,787.00
<b>7-Printing</b>						
Householders	-	6,547.81				6,547.81
Ten percenters	-	935.22				935.22
Other printing related expenses	115.62	-				115.62
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,738.18	-				32,738.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	477.00	-				477.00
Informatics and telecommunication equipment purchases	1,529.52	-				1,529.52
Telecommunication services	5,317.88	2,166.56				7,484.44
Repairs and maintenance	1,685.48	-				1,685.48
Postage and courier services	1,123.64	-				1,123.64
Materials and supplies	4,823.69	242.38				5,066.07
Training	-	-				-
<b>Total</b>	<b>247,991.23</b>	<b>41,325.49</b>	<b>21.50</b>	<b>6.00</b>	<b>-</b>	<b>289,316.72</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Maninder From October 21, 2019 to December 31, 2019	NE	Brampton East	89 km <sup>2</sup>	78,727		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	13,436.25	-				13,436.25
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	4,139.36	-	-	-	4,139.36
Designated traveller	-	666.04	-	-	-	666.04
Dependants	-	666.04	-	-	-	666.04
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	370.00	-				370.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,889.98	-				9,889.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	105.48	-				105.48
Telecommunication services	259.08	-				259.08
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>24,060.79</b>	<b>5,471.44</b>	-	-	-	<b>29,532.23</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia	Active	Brampton South	49 km <sup>2</sup>	79,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	161,896.61	-				161,896.61
<b>2-Service Contracts</b>	24,625.00	-				24,625.00
<b>3-Travel</b>						
Member	163.13	10,851.97	14.00	-	-	11,015.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,510.52	5,606.58	7.00	-	-	8,117.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,828.54	-				3,828.54
Member's secondary residence expenses	11,150.00	-				11,150.00
<b>4-Hospitality</b>	475.48	-				475.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,367.01	-				17,367.01
<b>7-Printing</b>						
Householders	-	8,227.55				8,227.55
Ten percenters	-	858.05				858.05
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,495.43	-				36,495.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	401.99	-				401.99
Informatics and telecommunication equipment purchases	148.96	-				148.96
Telecommunication services	3,455.62	2,166.56				5,622.18
Repairs and maintenance	84.99	-				84.99
Postage and courier services	722.52	-				722.52
Materials and supplies	1,319.84	1,840.00				3,159.84
Training	-	-				-
<b>Total</b>	<b>264,645.64</b>	<b>29,550.71</b>	<b>21.00</b>	<b>-</b>	<b>-</b>	<b>294,196.35</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan	Active	Mississauga—Streetsville	49 km <sup>2</sup>	87,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	189,773.36	-				189,773.36
<b>2-Service Contracts</b>	3,709.62	-				3,709.62
<b>3-Travel</b>						
Member	-	14,990.26	10.00	1.00	-	14,990.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,098.51	503.57	1.00	-	-	3,602.08
Member's accommodation expenses	215.00	-				215.00
Member's per diem expenses	3,921.94	-				3,921.94
Member's secondary residence expenses	9,330.28	-				9,330.28
<b>4-Hospitality</b>	11,177.15	-				11,177.15
<b>5-Gifts</b>	213.24	-				213.24
<b>6-Advertising</b>	17,725.49	-				17,725.49
<b>7-Printing</b>						
Householders	-	5,730.57				5,730.57
Ten percenters	-	67.56				67.56
Other printing related expenses	176.58	-				176.58
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,533.26	-				33,533.26
Furniture, furnishing and equipment purchases	349.97	-				349.97
Equipment rentals	2,830.70	-				2,830.70
Informatics and telecommunication equipment purchases	12.99	-				12.99
Telecommunication services	2,513.17	2,166.56				4,679.73
Repairs and maintenance	505.74	-				505.74
Postage and courier services	216.30	-				216.30
Materials and supplies	1,427.50	1,415.24				2,842.74
Training	-	-				-
<b>Total</b>	<b>280,730.80</b>	<b>24,873.76</b>	<b>11.00</b>	<b>1.00</b>	-	<b>305,604.56</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Simard, Mario From October 21, 2019 to December 31, 2019	NE	Jonquière	42,453 km <sup>2</sup>	72,960		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	18,882.04	-				18,882.04
<b>2-Service Contracts</b>	483.00	-				483.00
<b>3-Travel</b>						
Member	220.34	2,671.09	3.50	-	-	2,891.43
Designated traveller	-	1,441.35	0.50	-	-	1,441.35
Dependants	-	-	-	-	-	-
Employees	-	1,435.24	-	-	-	1,435.24
Member's accommodation expenses	176.64	-				176.64
Member's per diem expenses	2,029.09	-				2,029.09
Member's secondary residence expenses	2,880.03	-				2,880.03
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,911.12	-				3,911.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	299.98	-				299.98
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>29,068.77</b>	<b>5,547.68</b>	<b>4.00</b>	-	-	<b>34,616.45</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km <sup>2</sup>	63,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	208,785.65	-				208,785.65
<b>2-Service Contracts</b>	1,440.00	-				1,440.00
<b>3-Travel</b>						
Member	10,383.15	28,832.62	12.00	3.50	-	39,215.77
Designated traveller	-	11,259.98	8.00	-	-	11,259.98
Dependants	-	-	-	-	-	-
Employees	7,392.16	4,821.12	5.00	-	-	12,213.28
Member's accommodation expenses	3,316.08	717.15				4,033.23
Member's per diem expenses	7,574.62	131.50				7,706.12
Member's secondary residence expenses	21,153.75	-				21,153.75
<b>4-Hospitality</b>	1,138.73	-				1,138.73
<b>5-Gifts</b>	961.43	-				961.43
<b>6-Advertising</b>	11,146.80	-				11,146.80
<b>7-Printing</b>						
Householders	-	2,102.15				2,102.15
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,000.00	-				31,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,492.83	-				5,492.83
Informatics and telecommunication equipment purchases	2,972.58	40.00				3,012.58
Telecommunication services	4,403.82	2,166.56				6,570.38
Repairs and maintenance	575.74	-				575.74
Postage and courier services	1,204.68	-				1,204.68
Materials and supplies	1,502.52	2,282.86				3,785.38
Training	-	-				-
<b>Total</b>	<b>320,444.54</b>	<b>52,353.94</b>	<b>25.00</b>	<b>3.50</b>	<b>-</b>	<b>372,798.48</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Singh, Jagmeet	Active	Burnaby South	47 km <sup>2</sup>	80,311		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	157,682.28	-				157,682.28
<b>2-Service Contracts</b>	2,115.00	-				2,115.00
<b>3-Travel</b>						
Member	279.60	33,450.63	1.50	12.50	-	33,730.23
Designated traveller	-	20,066.54	2.00	13.00	-	20,066.54
Dependants	-	-	-	-	-	-
Employees	-	19,512.35	3.00	8.00	-	19,512.35
Member's accommodation expenses	2,692.51	-				2,692.51
Member's per diem expenses	718.27	-				718.27
Member's secondary residence expenses	21,500.00	-				21,500.00
<b>4-Hospitality</b>	984.85	-				984.85
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,745.21	-				14,745.21
<b>7-Printing</b>						
Householders	-	8,751.34				8,751.34
Ten percenters	-	4,563.24				4,563.24
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,121.00	-				34,121.00
Furniture, furnishing and equipment purchases	481.76	-				481.76
Equipment rentals	281.47	-				281.47
Informatics and telecommunication equipment purchases	5,224.46	-				5,224.46
Telecommunication services	1,165.03	2,166.56				3,331.59
Repairs and maintenance	1,251.33	-				1,251.33
Postage and courier services	1,065.85	-				1,065.85
Materials and supplies	7,778.26	484.99				8,263.25
Training	10,000.00	-				10,000.00
<b>Total</b>	<b>262,086.88</b>	<b>88,995.65</b>	<b>6.50</b>	<b>33.50</b>	<b>-</b>	<b>351,082.53</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Sloan, Derek From October 21, 2019 to December 31, 2019	NE	Hastings—Lennox and Addington	9,217 km <sup>2</sup>				80,433

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	17,985.28	-				17,985.28
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,380.00	-				4,380.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	405.20	-				405.20
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>22,957.01</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,957.01</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sohi, Hon. Amarjeet From April 1, 2019 to October 20, 2019	NR	Edmonton Mill Woods	50 km <sup>2</sup>	74,651		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	153,878.09	-				153,878.09
<b>2-Service Contracts</b>	575.00	-				575.00
<b>3-Travel</b>						
Member	9.62	14,261.23	7.50	1.00	-	14,270.85
Designated traveller	-	3,618.77	1.50	1.00	-	3,618.77
Dependants	-	-	-	-	-	-
Employees	3,828.31	10,058.45	9.00	1.00	-	13,886.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,740.85	-				2,740.85
Member's secondary residence expenses	13,559.76	-				13,559.76
<b>4-Hospitality</b>	652.26	-				652.26
<b>5-Gifts</b>	7.95	-				7.95
<b>6-Advertising</b>	12,461.53	-				12,461.53
<b>7-Printing</b>						
Householders	-	6,123.70				6,123.70
Ten percenters	-	4,656.15				4,656.15
Other printing related expenses	1,765.00	-				1,765.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,245.00	-				28,245.00
Furniture, furnishing and equipment purchases	772.62	-				772.62
Equipment rentals	741.04	-				741.04
Informatics and telecommunication equipment purchases	27.55	-				27.55
Telecommunication services	3,652.99	2,166.56				5,819.55
Repairs and maintenance	505.74	-				505.74
Postage and courier services	2,595.36	-				2,595.36
Materials and supplies	1,855.48	8,728.07				10,583.55
Training	-	-				-
<b>Total</b>	<b>227,874.15</b>	<b>49,612.93</b>	<b>18.00</b>	<b>3.00</b>	<b>-</b>	<b>277,487.08</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert From April 1, 2019 to October 20, 2019	NSR	Dauphin—Swan River— Neepawa	56,820 km <sup>2</sup>	63,926		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	153,530.75	-				153,530.75
<b>2-Service Contracts</b>	188.76	-				188.76
<b>3-Travel</b>						
Member	5,304.24	17,790.44	8.50	1.00	-	23,094.68
Designated traveller	-	4,869.75	3.50	-	-	4,869.75
Dependants	-	-	-	-	-	-
Employees	13,086.09	13,007.94	10.00	-	-	26,094.03
Member's accommodation expenses	595.62	-				595.62
Member's per diem expenses	5,342.79	-				5,342.79
Member's secondary residence expenses	5,388.83	1,554.78				6,943.61
<b>4-Hospitality</b>	311.00	-				311.00
<b>5-Gifts</b>	677.29	-				677.29
<b>6-Advertising</b>	1,679.25	-				1,679.25
<b>7-Printing</b>						
Householders	-	4,746.79				4,746.79
Ten percenters	-	-				-
Other printing related expenses	400.80	-				400.80
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,988.20	-				17,988.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2.48	-				2.48
Informatics and telecommunication equipment purchases	1.00	-				1.00
Telecommunication services	5,052.16	2,166.56				7,218.72
Repairs and maintenance	105.00	-				105.00
Postage and courier services	718.41	-				718.41
Materials and supplies	848.63	241.37				1,090.00
Training	-	-				-
<b>Total</b>	<b>211,221.30</b>	<b>44,377.63</b>	<b>22.00</b>	<b>1.00</b>	<b>-</b>	<b>255,598.93</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco	Active	Vaughan—Woodbridge	84 km <sup>2</sup>	80,592		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,191.82	-				153,191.82
<b>2-Service Contracts</b>	1,965.00	-				1,965.00
<b>3-Travel</b>						
Member	235.46	9,333.82	10.50	-	-	9,569.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	234.15	9,523.86	16.50	-	-	9,758.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,114.18	-				3,114.18
Member's secondary residence expenses	8,112.13	-				8,112.13
<b>4-Hospitality</b>	6,306.67	-				6,306.67
<b>5-Gifts</b>	39.90	-				39.90
<b>6-Advertising</b>	16,253.99	-				16,253.99
<b>7-Printing</b>						
Householders	-	5,681.01				5,681.01
Ten percenters	-	2,040.67				2,040.67
Other printing related expenses	75.09	-				75.09
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,541.45	-				37,541.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	12,226.54	-				12,226.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,570.01	2,166.56				8,736.57
Repairs and maintenance	570.64	-				570.64
Postage and courier services	1,814.72	-				1,814.72
Materials and supplies	1,430.81	318.61				1,749.42
Training	570.78	-				570.78
<b>Total</b>	<b>250,253.34</b>	<b>29,064.53</b>	<b>27.00</b>	<b>-</b>	<b>-</b>	<b>279,317.87</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin From April 1, 2019 to October 20, 2019	NSR	Battle River—Crowfoot	53,072 km <sup>2</sup>	81,746		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	128,051.66	-				128,051.66
<b>2-Service Contracts</b>	6,022.00	-				6,022.00
<b>3-Travel</b>						
Member	7,008.51	26,774.67	10.00	1.00	-	33,783.18
Designated traveller	-	10,692.23	5.00	2.00	-	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	4,723.17	-				4,723.17
Member's secondary residence expenses	4,617.05	6,947.00				11,564.05
<b>4-Hospitality</b>	1,503.41	-				1,503.41
<b>5-Gifts</b>	1,096.50	-				1,096.50
<b>6-Advertising</b>	12,045.63	-				12,045.63
<b>7-Printing</b>						
Householders	-	3,282.68				3,282.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,863.90	-				8,863.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	395.51	-				395.51
Informatics and telecommunication equipment purchases	15.72	-				15.72
Telecommunication services	1,744.95	1,733.25				3,478.20
Repairs and maintenance	46.50	-				46.50
Postage and courier services	1,586.23	-				1,586.23
Materials and supplies	922.37	605.73				1,528.10
Training	-	-				-
<b>Total</b>	<b>179,914.00</b>	<b>51,186.68</b>	<b>16.00</b>	<b>3.00</b>	<b>-</b>	<b>231,100.68</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Soroka, Gerald From October 21, 2019 to December 31, 2019	NE	Yellowhead	76,127 km <sup>2</sup>	76,196		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	17,996.11	-				17,996.11
<b>2-Service Contracts</b>	269.96	-				269.96
<b>3-Travel</b>						
Member	1,426.95	7,350.02	2.00	-	-	8,776.97
Designated traveller	-	4,513.48	1.00	-	-	4,513.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	844.90	-				844.90
Member's secondary residence expenses	6,673.72	3,472.22				10,145.94
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	477.28	-				477.28
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,250.00	-				5,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,386.53	-				2,386.53
Telecommunication services	239.47	-				239.47
Repairs and maintenance	-	-				-
Postage and courier services	397.45	-				397.45
Materials and supplies	2,055.00	-				2,055.00
Training	-	-				-
<b>Total</b>	<b>38,017.37</b>	<b>15,335.72</b>	<b>3.00</b>	-	-	<b>53,353.09</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven	Active	Mississauga—Lakeshore	92 km <sup>2</sup>	90,418		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,502.29	-				182,502.29
<b>2-Service Contracts</b>	3,949.14	-				3,949.14
<b>3-Travel</b>						
Member	98.75	9,172.35	10.50	1.00	-	9,271.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,694.08	3,047.18	1.00	-	-	4,741.26
Member's accommodation expenses	619.73	-				619.73
Member's per diem expenses	3,521.63	-				3,521.63
Member's secondary residence expenses	8,148.85	-				8,148.85
<b>4-Hospitality</b>	1,755.46	-				1,755.46
<b>5-Gifts</b>	22.99	-				22.99
<b>6-Advertising</b>	16,893.44	-				16,893.44
<b>7-Printing</b>						
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
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,364.47	-				32,364.47
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	3,262.43	2,166.56				5,428.99
Repairs and maintenance	974.74	-				974.74
Postage and courier services	589.91	-				589.91
Materials and supplies	1,491.90	543.46				2,035.36
Training	-	-				-
<b>Total</b>	<b>264,296.37</b>	<b>23,406.82</b>	<b>11.50</b>	<b>1.00</b>	<b>-</b>	<b>287,703.19</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km <sup>2</sup>	97,612		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,080.53	-				178,080.53
<b>2-Service Contracts</b>	2,433.65	-				2,433.65
<b>3-Travel</b>						
Member	2,620.63	6,592.51	15.00	-	-	9,213.14
Designated traveller	17.86	666.04	1.00	-	-	683.90
Dependants	-	-	-	-	-	-
Employees	1,324.68	1,189.00	3.00	-	-	2,513.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,691.98	-				4,691.98
Member's secondary residence expenses	16,114.01	-				16,114.01
<b>4-Hospitality</b>	5,716.80	-				5,716.80
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,251.18	-				10,251.18
<b>7-Printing</b>						
Householders	-	10,064.75				10,064.75
Ten percenters	-	553.40				553.40
Other printing related expenses	573.00	-				573.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,975.12	-				39,975.12
Furniture, furnishing and equipment purchases	4,300.00	-				4,300.00
Equipment rentals	2,606.57	-				2,606.57
Informatics and telecommunication equipment purchases	5,405.03	-				5,405.03
Telecommunication services	3,835.45	2,166.56				6,002.01
Repairs and maintenance	1,459.75	-				1,459.75
Postage and courier services	1,408.87	-				1,408.87
Materials and supplies	1,278.29	1,093.16				2,371.45
Training	-	-				-
<b>Total</b>	<b>282,093.40</b>	<b>22,325.42</b>	<b>19.00</b>	-	-	<b>304,418.82</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Steinley, Warren From October 21, 2019 to December 31, 2019	NE	Regina—Lewvan	58 km <sup>2</sup>				68,769
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	15,984.35	-				15,984.35	
<b>2-Service Contracts</b>	400.00	-				400.00	
<b>3-Travel</b>							
Member	-	7,230.95	4.00	-	-	7,230.95	
Designated traveller	-	2,040.84	2.00	-	-	2,040.84	
Dependants	-	3,262.01	1.00	-	-	3,262.01	
Employees	877.64	1,385.56	1.00	-	-	2,263.20	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,888.12	-				1,888.12	
Member's secondary residence expenses	3,594.29	-				3,594.29	
<b>4-Hospitality</b>	275.55	-				275.55	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	3,181.50	-				3,181.50	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	316.70	-				316.70	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	329.74				329.74	
Training	-	-				-	
<b>Total</b>	<b>26,518.15</b>	<b>14,249.10</b>	<b>8.00</b>	-	-	<b>40,767.25</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Ste-Marie, Gabriel	Active	Joliette	9,102 km <sup>2</sup>	89,117	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	206,690.04	-				206,690.04
<b>2-Service Contracts</b>	4,138.56	-				4,138.56
<b>3-Travel</b>						
Member	1,418.93	4,296.62	20.00	11.00	-	5,715.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,210.72	938.03	2.00	1.50	-	4,148.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,484.53	-				4,484.53
Member's secondary residence expenses	15,000.00	-				15,000.00
<b>4-Hospitality</b>	7,563.96	-				7,563.96
<b>5-Gifts</b>	647.30	-				647.30
<b>6-Advertising</b>	22,480.01	-				22,480.01
<b>7-Printing</b>						
Householders	-	10,719.61				10,719.61
Ten percenters	-	2,494.12				2,494.12
Other printing related expenses	224.86	-				224.86
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,404.00	-				10,404.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,641.92	-				2,641.92
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,014.47	2,166.56				4,181.03
Repairs and maintenance	75.00	-				75.00
Postage and courier services	746.51	-				746.51
Materials and supplies	3,405.74	-				3,405.74
Training	240.91	-				240.91
<b>Total</b>	<b>285,387.46</b>	<b>20,614.94</b>	<b>22.00</b>	<b>12.50</b>	-	<b>306,002.40</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Stetski, Wayne From April 1, 2019 to October 20, 2019	NR	Kootenay—Columbia	64,336 km <sup>2</sup>	86,895		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	177,244.71	-				177,244.71
<b>2-Service Contracts</b>	2,041.18	-				2,041.18
<b>3-Travel</b>						
Member	5,838.91	15,896.60	8.50	-	-	21,735.51
Designated traveller	-	5,244.72	3.00	-	-	5,244.72
Dependants	-	2,161.81	1.00	-	-	2,161.81
Employees	1,761.10	-	-	-	-	1,761.10
Member's accommodation expenses	3,308.61	-				3,308.61
Member's per diem expenses	6,048.96	-				6,048.96
Member's secondary residence expenses	15,389.84	-				15,389.84
<b>4-Hospitality</b>	356.46	-				356.46
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,488.61	-				15,488.61
<b>7-Printing</b>						
Householders	-	7,031.14				7,031.14
Ten percenters	-	2,086.95				2,086.95
Other printing related expenses	301.64	-				301.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,800.00	-				24,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	807.88	-				807.88
Informatics and telecommunication equipment purchases	2,027.99	-				2,027.99
Telecommunication services	3,737.86	2,166.56				5,904.42
Repairs and maintenance	256.80	-				256.80
Postage and courier services	616.39	-				616.39
Materials and supplies	923.08	220.20				1,143.28
Training	21.81	-				21.81
<b>Total</b>	<b>260,971.83</b>	<b>34,807.98</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>295,779.81</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km <sup>2</sup>	82,823		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,633.31	-				162,633.31
<b>2-Service Contracts</b>	825.87	-				825.87
<b>3-Travel</b>						
Member	819.74	31,130.86	10.50	1.50	-	31,950.60
Designated traveller	-	-	-	-	-	-
Dependants	-	6,494.85	2.00	1.00	-	6,494.85
Employees	1,410.54	2,655.24	1.00	-	-	4,065.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,337.46	-				3,337.46
Member's secondary residence expenses	18,859.43	-				18,859.43
<b>4-Hospitality</b>	856.97	-				856.97
<b>5-Gifts</b>	392.74	-				392.74
<b>6-Advertising</b>	7,613.17	-				7,613.17
<b>7-Printing</b>						
Householders	-	7,007.10				7,007.10
Ten percenters	-	4,459.92				4,459.92
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,564.56	-				27,564.56
Furniture, furnishing and equipment purchases	149.99	41.47				191.46
Equipment rentals	1,209.27	-				1,209.27
Informatics and telecommunication equipment purchases	5,251.79	-				5,251.79
Telecommunication services	1,706.62	1,733.25				3,439.87
Repairs and maintenance	120.00	-				120.00
Postage and courier services	1,571.50	-				1,571.50
Materials and supplies	1,291.73	1,548.70				2,840.43
Training	-	-				-
<b>Total</b>	<b>235,614.69</b>	<b>55,071.39</b>	<b>13.50</b>	<b>2.50</b>	<b>-</b>	<b>290,686.08</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon	Active	Lakeland	31,877 km <sup>2</sup>	80,577		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,785.62	-				173,785.62
<b>2-Service Contracts</b>	359.40	-				359.40
<b>3-Travel</b>						
Member	423.02	24,376.38	5.50	2.00	-	24,799.40
Designated traveller	-	9,359.58	2.00	-	-	9,359.58
Dependants	-	-	-	-	-	-
Employees	2,640.34	7,460.45	0.50	2.00	-	10,100.79
Member's accommodation expenses	1,779.07	-				1,779.07
Member's per diem expenses	623.14	-				623.14
Member's secondary residence expenses	17,390.12	-				17,390.12
<b>4-Hospitality</b>	1,306.32	-				1,306.32
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	7,907.13	-				7,907.13
<b>7-Printing</b>						
Householders	-	5,037.67				5,037.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,250.00	-				18,250.00
Furniture, furnishing and equipment purchases	530.07	-				530.07
Equipment rentals	509.83	-				509.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,256.99	2,166.56				4,423.55
Repairs and maintenance	-	-				-
Postage and courier services	656.74	-				656.74
Materials and supplies	308.30	1,126.80				1,435.10
Training	-	-				-
<b>Total</b>	<b>228,801.09</b>	<b>49,527.44</b>	<b>8.00</b>	<b>4.00</b>	<b>-</b>	<b>278,328.53</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km <sup>2</sup>	89,822		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	176,022.15	-				176,022.15
<b>2-Service Contracts</b>	9,590.64	-				9,590.64
<b>3-Travel</b>						
Member	2,060.58	11,118.05	13.50	1.00	-	13,178.63
Designated traveller	-	353.47	0.50	-	-	353.47
Dependants	-	-	-	-	-	-
Employees	2,033.49	3,402.76	5.50	-	-	5,436.25
Member's accommodation expenses	1,033.36	-				1,033.36
Member's per diem expenses	3,009.66	-				3,009.66
Member's secondary residence expenses	22,552.55	-				22,552.55
<b>4-Hospitality</b>	1,714.60	-				1,714.60
<b>5-Gifts</b>	103.96	-				103.96
<b>6-Advertising</b>	7,593.48	-				7,593.48
<b>7-Printing</b>						
Householders	-	6,172.39				6,172.39
Ten percenters	-	1,967.45				1,967.45
Other printing related expenses	112.64	-				112.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,419.84	-				32,419.84
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	1,642.95	-				1,642.95
Informatics and telecommunication equipment purchases	201.84	-				201.84
Telecommunication services	2,948.53	2,166.56				5,115.09
Repairs and maintenance	-	-				-
Postage and courier services	683.54	-				683.54
Materials and supplies	1,147.01	446.68				1,593.69
Training	-	-				-
<b>Total</b>	<b>264,930.81</b>	<b>25,627.36</b>	<b>19.50</b>	<b>1.00</b>	<b>-</b>	<b>290,558.17</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan	Active	Kitchener South—Hespeler	111 km <sup>2</sup>	80,149		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	146,339.24	-				146,339.24
<b>2-Service Contracts</b>	3,070.17	-				3,070.17
<b>3-Travel</b>						
Member	1,958.75	15,794.49	14.00	2.00	1.00	17,753.24
Designated traveller	-	1,923.95	1.50	0.50	-	1,923.95
Dependants	-	-	-	-	-	-
Employees	13,015.15	10,456.84	18.00	-	-	23,471.99
Member's accommodation expenses	589.33	-				589.33
Member's per diem expenses	2,856.27	-				2,856.27
Member's secondary residence expenses	8,184.84	-				8,184.84
<b>4-Hospitality</b>	2,628.12	-				2,628.12
<b>5-Gifts</b>	1,859.81	-				1,859.81
<b>6-Advertising</b>	16,651.66	-				16,651.66
<b>7-Printing</b>						
Householders	-	5,987.94				5,987.94
Ten percenters	-	-				-
Other printing related expenses	130.00	-				130.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,549.65	-				30,549.65
Furniture, furnishing and equipment purchases	29.98	-				29.98
Equipment rentals	2,962.03	-				2,962.03
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,581.13	2,166.56				4,747.69
Repairs and maintenance	505.74	-				505.74
Postage and courier services	42.68	-				42.68
Materials and supplies	565.66	615.74				1,181.40
Training	-	-				-
<b>Total</b>	<b>234,520.21</b>	<b>36,945.52</b>	<b>33.50</b>	<b>2.50</b>	<b>1.00</b>	<b>271,465.73</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Tan, Geng From April 1, 2019 to October 20, 2019	NSR	Don Valley North	26 km <sup>2</sup>	72,787	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,582.94	-				161,582.94
<b>2-Service Contracts</b>	2,995.80	-				2,995.80
<b>3-Travel</b>						
Member	642.70	5,201.42	12.00	-	-	5,844.12
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	5,798.37	-				5,798.37
Member's secondary residence expenses	5,067.91	1,992.40				7,060.31
<b>4-Hospitality</b>	5,261.73	-				5,261.73
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,676.66	-				7,676.66
<b>7-Printing</b>						
Householders	-	6,232.00				6,232.00
Ten percenters	-	1,046.38				1,046.38
Other printing related expenses	267.25	-				267.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,173.20	-				22,173.20
Furniture, furnishing and equipment purchases	772.62	-				772.62
Equipment rentals	4,274.91	-				4,274.91
Informatics and telecommunication equipment purchases	414.21	-				414.21
Telecommunication services	1,675.24	2,166.56				3,841.80
Repairs and maintenance	2,750.74	-				2,750.74
Postage and courier services	790.47	-				790.47
Materials and supplies	7,011.61	779.72				7,791.33
Training	-	-				-
<b>Total</b>	<b>233,868.01</b>	<b>18,742.06</b>	<b>15.00</b>	<b>-</b>	<b>-</b>	<b>252,610.07</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Hon. Filomena	Active	Hamilton West—Ancaster— Dundas	110 km <sup>2</sup>	89,678		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	160,200.21	-				160,200.21
<b>2-Service Contracts</b>	21,296.50	-				21,296.50
<b>3-Travel</b>						
Member	212.19	12,162.59	15.50	-	-	12,374.78
Designated traveller	-	7,288.58	11.50	-	-	7,288.58
Dependants	-	-	-	-	-	-
Employees	185.74	1,705.50	-	-	-	1,891.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	15,464.89	-				15,464.89
<b>4-Hospitality</b>	1,504.36	-				1,504.36
<b>5-Gifts</b>	37.86	-				37.86
<b>6-Advertising</b>	13,425.31	-				13,425.31
<b>7-Printing</b>						
Householders	-	11,957.16				11,957.16
Ten percenters	-	688.85				688.85
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,376.46	-				22,376.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	371.30	-				371.30
Informatics and telecommunication equipment purchases	35.69	-				35.69
Telecommunication services	2,937.24	2,166.56				5,103.80
Repairs and maintenance	612.74	-				612.74
Postage and courier services	266.13	-				266.13
Materials and supplies	1,011.32	416.64				1,427.96
Training	-	-				-
<b>Total</b>	<b>239,937.94</b>	<b>36,385.88</b>	<b>27.00</b>	<b>-</b>	<b>-</b>	<b>276,323.82</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc	Active	Montcalm	906 km <sup>2</sup>	88,808		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	199,449.79	-				199,449.79
<b>2-Service Contracts</b>	6,204.12	-				6,204.12
<b>3-Travel</b>						
Member	304.01	3,365.51	17.00	1.00	-	3,669.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,584.07	600.74	3.00	-	-	6,184.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,255.09	-				3,255.09
Member's secondary residence expenses	17,626.40	-				17,626.40
<b>4-Hospitality</b>	4,905.60	-				4,905.60
<b>5-Gifts</b>	206.97	-				206.97
<b>6-Advertising</b>	25,693.06	-				25,693.06
<b>7-Printing</b>						
Householders	-	7,428.35				7,428.35
Ten percenters	-	799.58				799.58
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,996.43	-				20,996.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	397.75	-				397.75
Informatics and telecommunication equipment purchases	1,047.06	-				1,047.06
Telecommunication services	3,267.93	2,166.56				5,434.49
Repairs and maintenance	569.50	-				569.50
Postage and courier services	197.26	-				197.26
Materials and supplies	3,323.63	278.77				3,602.40
Training	-	-				-
<b>Total</b>	<b>293,028.67</b>	<b>14,639.51</b>	<b>20.00</b>	<b>1.00</b>	<b>-</b>	<b>307,668.18</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Therrien, Alain From October 21, 2019 to December 31, 2019	NE	La Prairie	295 km <sup>2</sup>	87,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	22,834.66	-				22,834.66
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	251.10	839.91	4.00	-	-	1,091.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	501.62	-				501.62
Member's secondary residence expenses	216.74	-				216.74
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	4,833.34	-				4,833.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	418.04	-				418.04
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>29,242.03</b>	<b>839.91</b>	<b>4.00</b>	<b>-</b>	<b>-</b>	<b>30,081.94</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David From April 1, 2019 to October 20, 2019	NSR	Dufferin—Caledon	2,293 km <sup>2</sup>	92,598		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	149,963.48	-				149,963.48
<b>2-Service Contracts</b>	5,563.93	-				5,563.93
<b>3-Travel</b>						
Member	1,017.47	8,277.67	9.00	1.00	-	9,295.14
Designated traveller	55.35	1,640.80	2.00	-	-	1,696.15
Dependants	-	30.25	-	-	-	30.25
Employees	5,111.94	4,306.12	6.00	-	-	9,418.06
Member's accommodation expenses	320.03	-				320.03
Member's per diem expenses	4,316.85	-				4,316.85
Member's secondary residence expenses	8,418.72	552.21				8,970.93
<b>4-Hospitality</b>	567.68	-				567.68
<b>5-Gifts</b>	40.38	-				40.38
<b>6-Advertising</b>	679.96	-				679.96
<b>7-Printing</b>						
Householders	-	2,935.78				2,935.78
Ten percenters	-	6,708.85				6,708.85
Other printing related expenses	306.20	-				306.20
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,650.65	-				37,650.65
Furniture, furnishing and equipment purchases	563.02	-				563.02
Equipment rentals	694.13	-				694.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,417.15	2,166.56				7,583.71
Repairs and maintenance	230.48	-				230.48
Postage and courier services	3,061.17	-				3,061.17
Materials and supplies	2,084.13	187.95				2,272.08
Training	-	-				-
<b>Total</b>	<b>226,062.72</b>	<b>26,806.19</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>252,868.91</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Tochor, Corey From October 21, 2019 to December 31, 2019	NE	Saskatoon—University	71 km <sup>2</sup>				62,011

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	14,872.76	-				14,872.76
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	5,864.79	-	-	-	5,864.79
Designated traveller	-	795.58	-	-	-	795.58
Dependants	-	1,695.63	-	-	-	1,695.63
Employees	-	3,219.65	-	-	-	3,219.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,926.81	-				10,926.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	341.25	-				341.25
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>26,140.82</b>	<b>11,575.65</b>	-	-	-	<b>37,716.47</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Tootoo, Hon. Hunter From April 1, 2019 to October 20, 2019	NSR	Nunavut	2,093,190 km <sup>2</sup>	20,252	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	113,240.11	-				113,240.11
<b>2-Service Contracts</b>	52,165.15	-				52,165.15
<b>3-Travel</b>						
Member	-	45,182.24	11.50	2.00	-	45,182.24
Designated traveller	-	-	-	-	-	-
Dependants	-	3,928.34	1.50	-	-	3,928.34
Employees	4,659.74	26,559.06	10.50	-	-	31,218.80
Member's accommodation expenses	1,156.85	-				1,156.85
Member's per diem expenses	4,176.96	-				4,176.96
Member's secondary residence expenses	11,972.53	13,780.13				25,752.66
<b>4-Hospitality</b>	29.95	-				29.95
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,812.84	-				12,812.84
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
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	3,631.28	1,299.94				4,931.22
Repairs and maintenance	216.00	-				216.00
Postage and courier services	1,393.40	-				1,393.40
Materials and supplies	31.54	122.43				153.97
Training	-	-				-
<b>Total</b>	<b>226,566.85</b>	<b>90,872.14</b>	<b>23.50</b>	<b>2.00</b>	<b>-</b>	<b>317,438.99</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad From April 1, 2019 to October 20, 2019	NSR	Saskatoon—University	71 km <sup>2</sup>	58,394		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	166,495.08	-				166,495.08
<b>2-Service Contracts</b>	1,171.79	-				1,171.79
<b>3-Travel</b>						
Member	93.75	29,421.00	13.00	6.00	-	29,514.75
Designated traveller	-	16,550.52	7.00	4.00	-	16,550.52
Dependants	-	13,491.03	-	-	-	13,491.03
Employees	1,050.20	1,685.03	2.00	-	-	2,735.23
Member's accommodation expenses	5,152.56	194.32				5,346.88
Member's per diem expenses	4,641.92	-				4,641.92
Member's secondary residence expenses	7,363.83	4,230.07				11,593.90
<b>4-Hospitality</b>	2,269.49	-				2,269.49
<b>5-Gifts</b>	233.50	-				233.50
<b>6-Advertising</b>	1,334.00	-				1,334.00
<b>7-Printing</b>						
Householders	-	2,408.63				2,408.63
Ten percenters	-	960.98				960.98
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,884.25	-				24,884.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	58.28	-				58.28
Telecommunication services	2,033.16	2,166.56				4,199.72
Repairs and maintenance	143.10	-				143.10
Postage and courier services	258.27	-				258.27
Materials and supplies	1,319.81	21.60				1,341.41
Training	-	-				-
<b>Total</b>	<b>218,562.99</b>	<b>71,129.74</b>	<b>22.00</b>	<b>10.00</b>	<b>-</b>	<b>289,692.73</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km <sup>2</sup>	77,340		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	167,124.02	-				167,124.02
<b>2-Service Contracts</b>	599.37	-				599.37
<b>3-Travel</b>						
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	-	-				-
<b>4-Hospitality</b>	2,536.31	-				2,536.31
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,072.00	-				17,072.00
<b>7-Printing</b>						
Householders	-	6,508.90				6,508.90
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,906.96	-				34,906.96
Furniture, furnishing and equipment purchases	27.99	-				27.99
Equipment rentals	344.82	-				344.82
Informatics and telecommunication equipment purchases	400.62	-				400.62
Telecommunication services	2,525.97	1,733.25				4,259.22
Repairs and maintenance	1,102.74	-				1,102.74
Postage and courier services	140.06	-				140.06
Materials and supplies	587.13	138.67				725.80
Training	-	-				-
<b>Total</b>	<b>228,361.41</b>	<b>8,633.84</b>	<b>1.00</b>	-	-	<b>236,995.25</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Denis From October 21, 2019 to December 31, 2019	NE	Longueuil—Saint-Hubert	56 km <sup>2</sup>	87,318		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	19,549.20	-				19,549.20
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,720.00	-				3,720.00
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,236.56	-				6,236.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	297.96	-				297.96
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>29,803.72</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,803.72</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Trudel, Karine From April 1, 2019 to October 20, 2019	NR	Jonquière	42,453 km <sup>2</sup>	73,099	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,863.42	-				161,863.42
<b>2-Service Contracts</b>	2,988.04	-				2,988.04
<b>3-Travel</b>						
Member	1,170.84	10,282.37	8.50	-	-	11,453.21
Designated traveller	-	1,388.30	1.00	-	-	1,388.30
Dependants	-	-	-	-	-	-
Employees	1,864.34	610.68	1.00	-	-	2,475.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,046.78	-				3,046.78
Member's secondary residence expenses	11,188.68	786.16				11,974.84
<b>4-Hospitality</b>	2,415.65	-				2,415.65
<b>5-Gifts</b>	416.18	-				416.18
<b>6-Advertising</b>	19,996.15	-				19,996.15
<b>7-Printing</b>						
Householders	-	2,902.13				2,902.13
Ten percenters	-	-				-
Other printing related expenses	7.98	-				7.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,057.50	-				16,057.50
Furniture, furnishing and equipment purchases	18.76	-				18.76
Equipment rentals	106.51	-				106.51
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,554.92	2,166.56				5,721.48
Repairs and maintenance	-	-				-
Postage and courier services	177.43	-				177.43
Materials and supplies	398.11	3.72				401.83
Training	-	-				-
<b>Total</b>	<b>225,271.29</b>	<b>18,139.92</b>	<b>10.50</b>	-	-	<b>243,411.21</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Turnbull, Ryan From October 21, 2019 to December 31, 2019	NE	Whitby	155 km <sup>2</sup>	98,571	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	11,415.21	-				11,415.21
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	7.14	2,029.68	2.00	-	-	2,036.82
Designated traveller	-	679.55	1.00	-	-	679.55
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,117.63	-				1,117.63
Member's secondary residence expenses	2,477.49	-				2,477.49
<b>4-Hospitality</b>	250.00	-				250.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,851.65	-				8,851.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	231.52	-				231.52
Telecommunication services	250.67	-				250.67
Repairs and maintenance	169.00	-				169.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>24,770.31</b>	<b>2,709.23</b>	<b>3.00</b>	-	-	<b>27,479.54</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Uppal, Hon. Tim From October 21, 2019 to December 31, 2019	NE	Edmonton Mill Woods	50 km <sup>2</sup>	78,600	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	12,746.33	-				12,746.33
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	7,149.79	-	-	-	7,149.79
Designated traveller	-	956.20	-	-	-	956.20
Dependants	-	2,868.60	-	-	-	2,868.60
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,400.00	-				6,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	133.08	-				133.08
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>19,279.41</b>	<b>10,974.59</b>	-	-	-	<b>30,254.00</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From August 3, 2019 to October 20, 2019	Vacant	Calgary Forest Lawn	53 km <sup>2</sup>	75,336	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	21,827.79	-				21,827.79
<b>2-Service Contracts</b>	135.00	-				135.00
<b>3-Travel</b>						
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	105.93	-				105.93
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	42.49	-				42.49
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,156.24	-				7,156.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	488.35	-				488.35
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>30,632.98</b>	<b>2,377.29</b>	<b>1.50</b>	<b>0.50</b>	<b>-</b>	<b>33,010.27</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2019 to October 20, 2019	Vacant	Kings—Hants	4,440 km <sup>2</sup>	67,213		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	48,064.63	-				48,064.63
<b>2-Service Contracts</b>	252.00	-				252.00
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,781.15	-				15,781.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,026.57	-				2,026.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,959.28	2,166.56				4,125.84
Repairs and maintenance	794.75	-				794.75
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>68,878.38</b>	<b>2,166.56</b>	-	-	-	<b>71,044.94</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From June 21, 2019 to October 20, 2019	Vacant	Langley—Aldergrove	382 km <sup>2</sup>	83,065		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	40,292.03	-				40,292.03
<b>2-Service Contracts</b>	484.44	-				484.44
<b>3-Travel</b>						
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	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,024.36	-				12,024.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	128.94	-				128.94
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	-	-				-
<b>Total</b>	<b>53,721.00</b>	<b>956.20</b>	-	-	-	<b>54,677.20</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 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 <sup>2</sup>	95,200	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	10,684.98	-				10,684.98
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
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	-	-				-
<b>Total</b>	<b>17,113.04</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,113.04</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From April 1, 2019 to October 20, 2019	Vacant	Saint-Léonard—Saint-Michel	21 km <sup>2</sup>	76,746	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	64,359.12	-				64,359.12
<b>2-Service Contracts</b>	227.40	-				227.40
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	15.64	-				15.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,958.26	-				20,958.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	127.16	-				127.16
Informatics and telecommunication equipment purchases	240.00	-				240.00
Telecommunication services	1,120.29	-				1,120.29
Repairs and maintenance	505.75	-				505.75
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>87,553.62</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87,553.62</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From September 2, 2019 to October 20, 2019	Vacant	Victoria	43 km <sup>2</sup>	94,627	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	13,635.01	-				13,635.01
<b>2-Service Contracts</b>	829.26	-				829.26
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,450.85	-				1,450.85
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,338.75	-				3,338.75
Furniture, furnishing and equipment purchases	125.39	-				125.39
Equipment rentals	61.83	-				61.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	110.00	-				110.00
Repairs and maintenance	197.17	-				197.17
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>19,748.26</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,748.26</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Van Bynen, Tony From October 21, 2019 to December 31, 2019	NE	Newmarket—Aurora	62 km <sup>2</sup>	91,879	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	16,673.71	-				16,673.71
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	527.80	-	-	-	527.80
Designated traveller	-	896.80	-	-	-	896.80
Dependants	-	-	-	-	-	-
Employees	-	435.70	-	-	-	435.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,539.81	-				7,539.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	746.53	-				746.53
Telecommunication services	150.50	-				150.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>25,110.55</b>	<b>1,860.30</b>	-	-	-	<b>26,970.85</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Van Kesteren, Dave From April 1, 2019 to October 20, 2019	NSR	Chatham-Kent—Leamington	2,183 km <sup>2</sup>	79,755	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	137,835.42	-				137,835.42
<b>2-Service Contracts</b>	2,406.17	-				2,406.17
<b>3-Travel</b>						
Member	451.49	10,488.67	14.00	-	-	10,940.16
Designated traveller	-	1,168.36	2.00	-	-	1,168.36
Dependants	-	-	-	-	-	-
Employees	2,041.80	546.84	1.00	-	-	2,588.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,748.42	-				3,748.42
Member's secondary residence expenses	13,027.21	-				13,027.21
<b>4-Hospitality</b>	1,415.43	-				1,415.43
<b>5-Gifts</b>	108.00	-				108.00
<b>6-Advertising</b>	2,586.72	-				2,586.72
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,603.72	-				17,603.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,102.18	-				1,102.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,656.87	2,166.56				5,823.43
Repairs and maintenance	-	-				-
Postage and courier services	510.12	-				510.12
Materials and supplies	290.49	773.88				1,064.37
Training	-	-				-
<b>Total</b>	<b>186,784.04</b>	<b>15,144.31</b>	<b>17.00</b>	<b>-</b>	<b>-</b>	<b>201,928.35</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
van Koeverden, Adam From October 21, 2019 to December 31, 2019	NE	Milton	472 km <sup>2</sup>	85,352		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	27,526.03	-				27,526.03
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,613.09	-	-	-	2,613.09
Designated traveller	-	694.41	-	-	-	694.41
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.53	-				186.53
Telecommunication services	454.11	-				454.11
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>28,166.67</b>	<b>3,307.50</b>	-	-	-	<b>31,474.17</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Van Popta, Tako From October 21, 2019 to December 31, 2019	NE	Langley—Aldergrove	382 km <sup>2</sup>	93,498		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	14,884.73	-				14,884.73
<b>2-Service Contracts</b>	4,500.00	-				4,500.00
<b>3-Travel</b>						
Member	-	5,457.36	-	-	-	5,457.36
Designated traveller	-	2,256.74	-	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,874.75	-				8,874.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	88.58	-				88.58
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	6.60				6.60
Training	-	-				-
<b>Total</b>	<b>28,348.06</b>	<b>7,720.70</b>	-	-	-	<b>36,068.76</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Hon. Dan	Active	Saint Boniface—Saint Vital	65 km <sup>2</sup>	68,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,319.75	-				165,319.75
<b>2-Service Contracts</b>	185.00	-				185.00
<b>3-Travel</b>						
Member	8.93	29,562.59	14.50	1.00	-	29,571.52
Designated traveller	-	6,784.06	3.00	-	-	6,784.06
Dependants	-	-	-	-	-	-
Employees	1,534.25	6,445.61	4.00	1.00	-	7,979.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,740.10	-				3,740.10
Member's secondary residence expenses	15,600.00	-				15,600.00
<b>4-Hospitality</b>	1,019.55	-				1,019.55
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,266.63	-				17,266.63
<b>7-Printing</b>						
Householders	-	14,219.63				14,219.63
Ten percenters	-	-				-
Other printing related expenses	475.00	-				475.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,727.50	-				35,727.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	240.36	-				240.36
Telecommunication services	2,080.35	2,166.56				4,246.91
Repairs and maintenance	505.74	-				505.74
Postage and courier services	169.02	-				169.02
Materials and supplies	1,121.87	581.28				1,703.15
Training	-	-				-
<b>Total</b>	<b>245,494.05</b>	<b>59,759.73</b>	<b>21.50</b>	<b>2.00</b>	<b>-</b>	<b>305,253.78</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita	Active	Ottawa West—Nepean	71 km <sup>2</sup>	87,393		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,194.83	-				190,194.83
<b>2-Service Contracts</b>	1,987.89	-				1,987.89
<b>3-Travel</b>						
Member	-	169.12	-	-	-	169.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	809.72	-				809.72
<b>5-Gifts</b>	137.98	-				137.98
<b>6-Advertising</b>	2,116.35	-				2,116.35
<b>7-Printing</b>						
Householders	-	11,851.55				11,851.55
Ten percenters	-	418.34				418.34
Other printing related expenses	11.54	-				11.54
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,889.01	-				25,889.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,951.15	-				1,951.15
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,173.31	2,166.56				5,339.87
Repairs and maintenance	505.74	-				505.74
Postage and courier services	92.36	-				92.36
Materials and supplies	691.84	2,231.08				2,922.92
Training	-	-				-
<b>Total</b>	<b>227,561.72</b>	<b>16,836.65</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>244,398.37</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km <sup>2</sup>	93,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	160,386.30	-				160,386.30
<b>2-Service Contracts</b>	300.00	-				300.00
<b>3-Travel</b>						
Member	21.82	12,867.18	12.50	1.00	-	12,889.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	530.03	378.90	-	-	-	908.93
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	877.90	-				877.90
Member's secondary residence expenses	6,401.97	-				6,401.97
<b>4-Hospitality</b>	1,790.10	-				1,790.10
<b>5-Gifts</b>	147.08	-				147.08
<b>6-Advertising</b>	2,798.86	-				2,798.86
<b>7-Printing</b>						
Householders	-	12,249.86				12,249.86
Ten percenters	-	1,539.32				1,539.32
Other printing related expenses	40.87	-				40.87
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,701.87	-				26,701.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,794.15	-				1,794.15
Informatics and telecommunication equipment purchases	1,103.99	-				1,103.99
Telecommunication services	3,326.75	2,166.56				5,493.31
Repairs and maintenance	505.74	-				505.74
Postage and courier services	342.35	-				342.35
Materials and supplies	515.13	254.51				769.64
Training	-	-				-
<b>Total</b>	<b>208,229.39</b>	<b>29,456.33</b>	<b>12.50</b>	<b>1.00</b>	<b>-</b>	<b>237,685.72</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen	Active	Elgin—Middlesex—London	2,640 km <sup>2</sup>	94,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	169,293.58	-				169,293.58
<b>2-Service Contracts</b>	3,120.49	-				3,120.49
<b>3-Travel</b>						
Member	3,907.80	9,310.06	12.00	-	-	13,217.86
Designated traveller	-	2,752.73	2.00	-	-	2,752.73
Dependants	-	1,252.84	1.00	-	-	1,252.84
Employees	3,116.04	4,351.91	6.00	-	-	7,467.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,379.61	-				4,379.61
Member's secondary residence expenses	17,852.27	-				17,852.27
<b>4-Hospitality</b>	2,188.63	-				2,188.63
<b>5-Gifts</b>	672.19	-				672.19
<b>6-Advertising</b>	11,985.47	-				11,985.47
<b>7-Printing</b>						
Householders	-	12,886.61				12,886.61
Ten percenters	-	202.82				202.82
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,798.00	-				14,798.00
Furniture, furnishing and equipment purchases	89.99	-				89.99
Equipment rentals	219.70	-				219.70
Informatics and telecommunication equipment purchases	2,652.36	-				2,652.36
Telecommunication services	2,216.31	2,166.56				4,382.87
Repairs and maintenance	1,399.25	-				1,399.25
Postage and courier services	360.56	-				360.56
Materials and supplies	551.99	452.23				1,004.22
Training	-	-				-
<b>Total</b>	<b>238,804.24</b>	<b>33,375.76</b>	<b>21.00</b>	-	-	<b>272,180.00</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Vidal, Gary From October 21, 2019 to December 31, 2019	NE	Desnethé—Mississippi—Churchill River	342,903 km <sup>2</sup>				47,984
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	16,166.05	-				16,166.05	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	5,349.40	3.00	-	-	5,349.40	
Designated traveller	-	2,786.30	1.00	-	-	2,786.30	
Dependants	-	-	-	-	-	-	
Employees	520.92	-	-	-	-	520.92	
Member's accommodation expenses	141.35	-				141.35	
Member's per diem expenses	1,836.37	-				1,836.37	
Member's secondary residence expenses	1,756.51	-				1,756.51	
<b>4-Hospitality</b>	799.80	-				799.80	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	573.00	-				573.00	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	1,100.00	-				1,100.00	
Furniture, furnishing and equipment purchases	-	124.01				124.01	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	2,158.80	-				2,158.80	
Telecommunication services	543.59	-				543.59	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	32.03	161.12				193.15	
Training	-	-				-	
<b>Total</b>	<b>25,628.42</b>	<b>8,420.83</b>	<b>4.00</b>	-	-	<b>34,049.25</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold	Active	Peace River—Westlock	105,924 km <sup>2</sup>	75,813		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	203,716.92	-				203,716.92
<b>2-Service Contracts</b>	1,021.12	-				1,021.12
<b>3-Travel</b>						
Member	8,607.41	19,875.96	8.50	4.00	1.00	28,483.37
Designated traveller	-	2,066.74	2.00	-	-	2,066.74
Dependants	-	5,737.20	2.00	-	-	5,737.20
Employees	4,837.18	12,123.65	8.00	2.00	-	16,960.83
Member's accommodation expenses	463.10	-				463.10
Member's per diem expenses	5,070.98	-				5,070.98
Member's secondary residence expenses	19,096.16	-				19,096.16
<b>4-Hospitality</b>	1,622.43	-				1,622.43
<b>5-Gifts</b>	278.60	-				278.60
<b>6-Advertising</b>	14,960.91	-				14,960.91
<b>7-Printing</b>						
Householders	-	10,490.31				10,490.31
Ten percenters	-	3,797.70				3,797.70
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,107.07	-				18,107.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,201.39	-				3,201.39
Telecommunication services	1,604.39	1,733.25				3,337.64
Repairs and maintenance	399.00	-				399.00
Postage and courier services	1,742.47	-				1,742.47
Materials and supplies	1,089.38	642.95				1,732.33
Training	1,416.12	-				1,416.12
<b>Total</b>	<b>287,234.63</b>	<b>56,467.76</b>	<b>20.50</b>	<b>6.00</b>	<b>1.00</b>	<b>343,702.39</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Vignola, Julie From October 21, 2019 to December 31, 2019	NE	Beauport—Limoilou	35 km <sup>2</sup>	78,079		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	17,421.81	-				17,421.81
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	1,577.47	3.00	1.00	-	1,577.47
Designated traveller	-	53.00	-	-	-	53.00
Dependants	-	159.00	-	-	-	159.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,388.39	-				1,388.39
Member's secondary residence expenses	2,120.70	-				2,120.70
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,824.24	-				3,824.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	133.83	-				133.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>24,888.97</b>	<b>1,789.47</b>	<b>3.00</b>	<b>1.00</b>	<b>-</b>	<b>26,678.44</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Virani, Arif	Active	Parkdale—High Park	16 km <sup>2</sup>	84,478	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	212,931.68	-				212,931.68
<b>2-Service Contracts</b>	2,552.99	-				2,552.99
<b>3-Travel</b>						
Member	365.95	10,793.15	11.50	0.50	-	11,159.10
Designated traveller	-	791.70	-	-	-	791.70
Dependants	-	2,111.20	-	-	-	2,111.20
Employees	690.22	3,135.96	5.00	-	-	3,826.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,875.92	-				1,875.92
Member's secondary residence expenses	10,145.58	-				10,145.58
<b>4-Hospitality</b>	2,538.64	-				2,538.64
<b>5-Gifts</b>	155.09	-				155.09
<b>6-Advertising</b>	16,884.05	-				16,884.05
<b>7-Printing</b>						
Householders	-	6,284.76				6,284.76
Ten percenters	-	5,172.57				5,172.57
Other printing related expenses	470.79	-				470.79
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,820.55	-				23,820.55
Furniture, furnishing and equipment purchases	224.98	-				224.98
Equipment rentals	1,735.24	-				1,735.24
Informatics and telecommunication equipment purchases	187.34	-				187.34
Telecommunication services	4,438.00	2,166.56				6,604.56
Repairs and maintenance	505.74	-				505.74
Postage and courier services	1,662.03	-				1,662.03
Materials and supplies	1,517.35	217.99				1,735.34
Training	-	-				-
<b>Total</b>	<b>282,702.14</b>	<b>30,673.89</b>	<b>16.50</b>	<b>0.50</b>	<b>-</b>	<b>313,376.03</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Vis, Brad From October 21, 2019 to December 31, 2019	NE	Mission—Matsqui—Fraser Canyon	21,769 km <sup>2</sup>				69,968
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	12,267.98	-				12,267.98	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	7,197.00	1.00	-	-	7,197.00	
Designated traveller	-	956.20	-	-	-	956.20	
Dependants	-	956.20	-	-	-	956.20	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	582.12	-				582.12	
<b>4-Hospitality</b>	74.99	-				74.99	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	11,675.76	-				11,675.76	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	124.58	-				124.58	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>24,725.43</b>	<b>9,109.40</b>	<b>1.00</b>	-	-	<b>33,834.83</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay	Active	Yorkton—Melville	43,272 km <sup>2</sup>	53,642		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	205,204.26	-				205,204.26
<b>2-Service Contracts</b>	1,107.80	-				1,107.80
<b>3-Travel</b>						
Member	4,117.94	20,858.67	9.50	2.00	-	24,976.61
Designated traveller	-	14,964.84	8.50	1.00	-	14,964.84
Dependants	-	-	-	-	-	-
Employees	181.72	-	-	-	-	181.72
Member's accommodation expenses	2,623.93	-				2,623.93
Member's per diem expenses	823.78	-				823.78
Member's secondary residence expenses	19,653.55	-				19,653.55
<b>4-Hospitality</b>	2,400.02	-				2,400.02
<b>5-Gifts</b>	594.09	-				594.09
<b>6-Advertising</b>	13,047.14	-				13,047.14
<b>7-Printing</b>						
Householders	-	759.45				759.45
Ten percenters	-	793.20				793.20
Other printing related expenses	597.96	-				597.96
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,008.49	-				22,008.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	325.00	-				325.00
Informatics and telecommunication equipment purchases	773.98	-				773.98
Telecommunication services	3,206.91	1,733.25				4,940.16
Repairs and maintenance	-	-				-
Postage and courier services	650.16	-				650.16
Materials and supplies	1,421.06	23.78				1,444.84
Training	-	-				-
<b>Total</b>	<b>278,737.79</b>	<b>39,133.19</b>	<b>18.00</b>	<b>3.00</b>	<b>-</b>	<b>317,870.98</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 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 <sup>2</sup>				83,065
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	65,616.01	-				65,616.01	
<b>2-Service Contracts</b>	1,358.68	-				1,358.68	
<b>3-Travel</b>							
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	9,058.31				14,143.63	
<b>4-Hospitality</b>	13.48	-				13.48	
<b>5-Gifts</b>	540.03	-				540.03	
<b>6-Advertising</b>	4,180.07	-				4,180.07	
<b>7-Printing</b>							
Householders	-	4,317.59				4,317.59	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	9,339.07	-				9,339.07	
Furniture, furnishing and equipment purchases	349.99	-				349.99	
Equipment rentals	244.85	-				244.85	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,037.19	1,299.94				2,337.13	
Repairs and maintenance	-	-				-	
Postage and courier services	309.06	-				309.06	
Materials and supplies	120.91	586.75				707.66	
Training	-	-				-	
<b>Total</b>	<b>88,561.01</b>	<b>19,247.99</b>	<b>2.00</b>	-	-	<b>107,809.00</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km <sup>2</sup>	86,735		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,830.65	-				152,830.65
<b>2-Service Contracts</b>	2,806.21	-				2,806.21
<b>3-Travel</b>						
Member	3,453.14	34,643.23	12.00	-	-	38,096.37
Designated traveller	1,108.77	8,675.21	2.00	-	-	9,783.98
Dependants	-	8,100.72	4.00	-	-	8,100.72
Employees	-	-	-	-	-	-
Member's accommodation expenses	368.98	-				368.98
Member's per diem expenses	5,949.31	-				5,949.31
Member's secondary residence expenses	10,200.31	-				10,200.31
<b>4-Hospitality</b>	2,095.26	-				2,095.26
<b>5-Gifts</b>	690.38	-				690.38
<b>6-Advertising</b>	10,605.78	-				10,605.78
<b>7-Printing</b>						
Householders	-	3,387.70				3,387.70
Ten percenters	-	2,536.39				2,536.39
Other printing related expenses	245.00	-				245.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,844.75	-				31,844.75
Furniture, furnishing and equipment purchases	174.98	-				174.98
Equipment rentals	1,320.93	-				1,320.93
Informatics and telecommunication equipment purchases	1,174.97	-				1,174.97
Telecommunication services	2,554.34	2,166.56				4,720.90
Repairs and maintenance	-	-				-
Postage and courier services	1,913.87	-				1,913.87
Materials and supplies	695.80	646.13				1,341.93
Training	-	-				-
<b>Total</b>	<b>230,033.43</b>	<b>60,155.94</b>	<b>18.00</b>	-	-	<b>290,189.37</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin	Active	Saskatoon—Grasswood	342 km <sup>2</sup>	64,873		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,835.15	-				168,835.15
<b>2-Service Contracts</b>	675.40	-				675.40
<b>3-Travel</b>						
Member	403.04	28,425.29	12.00	4.00	1.00	28,828.33
Designated traveller	-	1,393.15	1.00	-	-	1,393.15
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,017.86	-				1,017.86
Member's per diem expenses	5,044.34	-				5,044.34
Member's secondary residence expenses	9,309.92	-				9,309.92
<b>4-Hospitality</b>	3,205.61	-				3,205.61
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,457.40	-				10,457.40
<b>7-Printing</b>						
Householders	-	7,661.11				7,661.11
Ten percenters	-	182.82				182.82
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,404.87	-				24,404.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,581.87	-				1,581.87
Informatics and telecommunication equipment purchases	2,208.04	-				2,208.04
Telecommunication services	1,781.39	2,166.56				3,947.95
Repairs and maintenance	225.00	-				225.00
Postage and courier services	776.52	-				776.52
Materials and supplies	381.63	1,990.90				2,372.53
Training	-	-				-
<b>Total</b>	<b>230,308.04</b>	<b>41,819.83</b>	<b>13.00</b>	<b>4.00</b>	<b>1.00</b>	<b>272,127.87</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len	Active	Calgary Confederation	54 km <sup>2</sup>	93,159		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	229,411.09	-				229,411.09
<b>2-Service Contracts</b>	662.99	-				662.99
<b>3-Travel</b>						
Member	4,010.46	20,082.73	7.50	1.00	-	24,093.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	327.46	-				327.46
Member's per diem expenses	3,222.73	-				3,222.73
Member's secondary residence expenses	17,723.66	-				17,723.66
<b>4-Hospitality</b>	103.24	-				103.24
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	470.00	-				470.00
<b>7-Printing</b>						
Householders	-	9,332.01				9,332.01
Ten percenters	-	3,226.32				3,226.32
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	44,597.09	-				44,597.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	401.71	-				401.71
Informatics and telecommunication equipment purchases	62.99	-				62.99
Telecommunication services	1,746.57	2,166.56				3,913.13
Repairs and maintenance	187.50	-				187.50
Postage and courier services	498.93	-				498.93
Materials and supplies	216.98	43.70				260.68
Training	-	-				-
<b>Total</b>	<b>303,643.40</b>	<b>34,851.32</b>	<b>7.50</b>	<b>1.00</b>	<b>-</b>	<b>338,494.72</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Weiler, Patrick From October 21, 2019 to December 31, 2019	NE	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km <sup>2</sup>				95,394
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	14,115.61	-				14,115.61	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	65.50	6,147.99	2.00	-	-	6,213.49	
Designated traveller	-	4,513.48	1.00	-	-	4,513.48	
Dependants	-	-	-	-	-	-	
Employees	-	3,349.37	-	-	-	3,349.37	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	149.91	-				149.91	
Member's secondary residence expenses	657.19	-				657.19	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	6,277.89	-				6,277.89	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	185.59	-				185.59	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	218.50				218.50	
Training	-	-				-	
<b>Total</b>	<b>21,451.69</b>	<b>14,229.34</b>	<b>3.00</b>	-	-	<b>35,681.03</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin From April 1, 2019 to October 20, 2019	NSR	Regina—Lewvan	58 km <sup>2</sup>	64,325		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	131,288.71	-				131,288.71
<b>2-Service Contracts</b>	2,114.17	-				2,114.17
<b>3-Travel</b>						
Member	3.12	5,602.33	6.50	-	-	5,605.45
Designated traveller	-	2,628.71	3.50	-	-	2,628.71
Dependants	-	-	-	-	-	-
Employees	1,890.62	1,152.47	2.00	-	-	3,043.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,864.16	-				7,864.16
Member's secondary residence expenses	9,539.00	-				9,539.00
<b>4-Hospitality</b>	1,339.41	-				1,339.41
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,197.00	-				16,197.00
<b>7-Printing</b>						
Householders	-	8,196.06				8,196.06
Ten percenters	-	4,159.09				4,159.09
Other printing related expenses	2,958.00	-				2,958.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,423.50	-				7,423.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	647.76	-				647.76
Informatics and telecommunication equipment purchases	156.00	-				156.00
Telecommunication services	2,420.40	2,166.56				4,586.96
Repairs and maintenance	472.45	-				472.45
Postage and courier services	1,090.91	-				1,090.91
Materials and supplies	78.10	932.43				1,010.53
Training	-	-				-
<b>Total</b>	<b>185,483.31</b>	<b>24,837.65</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>210,320.96</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick From April 1, 2019 to October 20, 2019	NR	St. John's East	363 km <sup>2</sup>	66,304		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	152,566.55	-				152,566.55
<b>2-Service Contracts</b>	860.00	-				860.00
<b>3-Travel</b>						
Member	-	23,332.92	13.00	2.00	-	23,332.92
Designated traveller	-	545.31	-	1.00	-	545.31
Dependants	-	2,075.97	1.00	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	5,259.49	713.88				5,973.37
<b>4-Hospitality</b>	544.34	-				544.34
<b>5-Gifts</b>	643.60	-				643.60
<b>6-Advertising</b>	10,844.01	-				10,844.01
<b>7-Printing</b>						
Householders	-	3,076.14				3,076.14
Ten percenters	-	835.99				835.99
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,660.56	-				24,660.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	649.34	-				649.34
Informatics and telecommunication equipment purchases	45.94	-				45.94
Telecommunication services	3,262.66	2,166.56				5,429.22
Repairs and maintenance	630.74	-				630.74
Postage and courier services	455.48	-				455.48
Materials and supplies	384.85	76.22				461.07
Training	85.00	-				85.00
<b>Total</b>	<b>204,619.32</b>	<b>32,822.99</b>	<b>14.00</b>	<b>5.00</b>	<b>-</b>	<b>237,442.31</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Hon. Jonathan	Active	North Vancouver	342 km <sup>2</sup>	88,873		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,265.16	-				153,265.16
<b>2-Service Contracts</b>	4,694.90	-				4,694.90
<b>3-Travel</b>						
Member	151.50	29,214.75	7.50	-	-	29,366.25
Designated traveller	-	-	-	-	-	-
Dependants	-	956.20	-	-	-	956.20
Employees	2,590.32	5,648.49	2.50	-	-	8,238.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,159.83	-				2,159.83
Member's secondary residence expenses	17,409.21	-				17,409.21
<b>4-Hospitality</b>	1,414.68	-				1,414.68
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,945.96	-				8,945.96
<b>7-Printing</b>						
Householders	-	6,056.37				6,056.37
Ten percenters	-	-				-
Other printing related expenses	481.50	-				481.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,515.36	-				29,515.36
Furniture, furnishing and equipment purchases	297.47	-				297.47
Equipment rentals	2,507.59	-				2,507.59
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,665.64	2,216.56				4,882.20
Repairs and maintenance	505.74	-				505.74
Postage and courier services	70.39	-				70.39
Materials and supplies	512.21	236.56				748.77
Training	-	-				-
<b>Total</b>	<b>227,187.46</b>	<b>44,328.93</b>	<b>10.00</b>	-	-	<b>271,516.39</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Williamson, John From October 21, 2019 to December 31, 2019	NE	New Brunswick Southwest	10,770 km <sup>2</sup>	53,888	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	27,411.45	-				27,411.45
<b>2-Service Contracts</b>	414.74	-				414.74
<b>3-Travel</b>						
Member	-	2,510.44	-	-	-	2,510.44
Designated traveller	-	3,976.18	-	-	-	3,976.18
Dependants	-	-	-	-	-	-
Employees	-	855.81	0.50	-	-	855.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	544.54	-				544.54
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,572.46	-				3,572.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	167.23	-				167.23
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	32.50	-				32.50
Training	-	-				-
<b>Total</b>	<b>32,142.92</b>	<b>7,342.43</b>	<b>0.50</b>	-	-	<b>39,485.35</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km <sup>2</sup>	82,984	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	171,297.89	-				171,297.89
<b>2-Service Contracts</b>	3,579.41	-				3,579.41
<b>3-Travel</b>						
Member	57.63	29,234.17	9.50	1.00	-	29,291.80
Designated traveller	-	18,865.04	7.00	1.00	-	18,865.04
Dependants	-	-	-	-	-	-
Employees	4,797.41	7,601.93	4.00	-	-	12,399.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,834.83	-				2,834.83
Member's secondary residence expenses	11,205.32	-				11,205.32
<b>4-Hospitality</b>	4,393.32	-				4,393.32
<b>5-Gifts</b>	39.35	-				39.35
<b>6-Advertising</b>	1,896.57	-				1,896.57
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,260.43	-				1,260.43
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	65,686.01	-				65,686.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,530.30	-				1,530.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,674.15	2,166.56				5,840.71
Repairs and maintenance	-	-				-
Postage and courier services	1,085.98	-				1,085.98
Materials and supplies	1,132.08	3,047.07				4,179.15
Training	25.00	-				25.00
<b>Total</b>	<b>274,495.68</b>	<b>60,914.77</b>	<b>20.50</b>	<b>2.00</b>	<b>-</b>	<b>335,410.45</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km <sup>2</sup>	73,974		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,051.91	-				153,051.91
<b>2-Service Contracts</b>	29,120.25	-				29,120.25
<b>3-Travel</b>						
Member	865.54	27,814.25	9.00	3.50	-	28,679.79
Designated traveller	-	2,256.74	1.00	-	-	2,256.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,154.01	-				1,154.01
Member's per diem expenses	2,573.39	-				2,573.39
Member's secondary residence expenses	19,065.11	-				19,065.11
<b>4-Hospitality</b>	2,688.81	-				2,688.81
<b>5-Gifts</b>	285.05	-				285.05
<b>6-Advertising</b>	887.67	-				887.67
<b>7-Printing</b>						
Householders	-	5,079.46				5,079.46
Ten percenters	-	1,014.72				1,014.72
Other printing related expenses	204.93	-				204.93
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	38,995.91	-				38,995.91
Furniture, furnishing and equipment purchases	898.71	-				898.71
Equipment rentals	39.42	-				39.42
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,056.31	2,166.56				4,222.87
Repairs and maintenance	-	-				-
Postage and courier services	989.62	-				989.62
Materials and supplies	306.49	182.78				489.27
Training	-	-				-
<b>Total</b>	<b>253,183.13</b>	<b>38,514.51</b>	<b>10.00</b>	<b>3.50</b>	<b>-</b>	<b>291,697.64</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Wrzesnewskij, Borys From April 1, 2019 to October 20, 2019	NSR	Etobicoke Centre	39 km <sup>2</sup>	88,440	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	122,199.69	-				122,199.69
<b>2-Service Contracts</b>	530.95	-				530.95
<b>3-Travel</b>						
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	1,506.42				7,111.03
<b>4-Hospitality</b>	402.66	-				402.66
<b>5-Gifts</b>	136.95	-				136.95
<b>6-Advertising</b>	4,368.58	-				4,368.58
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	694.70				694.70
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,617.92	-				19,617.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	841.50	-				841.50
Informatics and telecommunication equipment purchases	89.92	-				89.92
Telecommunication services	4,986.42	2,166.56				7,152.98
Repairs and maintenance	505.74	-				505.74
Postage and courier services	468.89	-				468.89
Materials and supplies	511.53	345.74				857.27
Training	-	-				-
<b>Total</b>	<b>163,015.04</b>	<b>15,751.82</b>	<b>13.50</b>	<b>-</b>	<b>-</b>	<b>178,766.86</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Yip, Jean	Active	Scarborough—Agincourt	22 km <sup>2</sup>	71,906		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	189,646.14	-				189,646.14
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	141.39	9,954.09	10.00	-	-	10,095.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	936.19	436.96	1.00	-	-	1,373.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,520.49	-				1,520.49
Member's secondary residence expenses	6,672.63	-				6,672.63
<b>4-Hospitality</b>	4,271.05	-				4,271.05
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,261.59	-				4,261.59
<b>7-Printing</b>						
Householders	-	7,677.62				7,677.62
Ten percenters	-	620.56				620.56
Other printing related expenses	45.00	-				45.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,442.11	-				42,442.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,125.97	-				2,125.97
Informatics and telecommunication equipment purchases	95.15	-				95.15
Telecommunication services	2,360.53	2,166.56				4,527.09
Repairs and maintenance	505.74	-				505.74
Postage and courier services	471.26	-				471.26
Materials and supplies	348.73	834.46				1,183.19
Training	-	-				-
<b>Total</b>	<b>255,843.97</b>	<b>21,690.25</b>	<b>11.00</b>	-	-	<b>277,534.22</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Young, Kate	Active	London West	82 km <sup>2</sup>	100,386	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	192,794.78	-				192,794.78
<b>2-Service Contracts</b>	2,249.76	-				2,249.76
<b>3-Travel</b>						
Member	-	9,175.17	10.00	-	-	9,175.17
Designated traveller	-	1,879.26	1.00	-	-	1,879.26
Dependants	-	-	-	-	-	-
Employees	497.00	2,705.54	1.50	-	-	3,202.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,356.08	-				3,356.08
Member's secondary residence expenses	11,680.70	-				11,680.70
<b>4-Hospitality</b>	515.14	-				515.14
<b>5-Gifts</b>	533.88	-				533.88
<b>6-Advertising</b>	17,511.63	-				17,511.63
<b>7-Printing</b>						
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
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,198.32	-				24,198.32
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	3,888.26	2,166.56				6,054.82
Repairs and maintenance	505.74	-				505.74
Postage and courier services	676.39	-				676.39
Materials and supplies	1,113.64	1,190.05				2,303.69
Training	-	-				-
<b>Total</b>	<b>261,591.99</b>	<b>25,674.84</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>287,266.83</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km <sup>2</sup>	79,221		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	203,685.50	-				203,685.50
<b>2-Service Contracts</b>	4,473.84	-				4,473.84
<b>3-Travel</b>						
Member	8,574.37	23,455.87	7.50	-	-	32,030.24
Designated traveller	-	16,112.57	5.50	-	-	16,112.57
Dependants	-	-	-	-	-	-
Employees	9,609.26	13,095.40	9.00	-	-	22,704.66
Member's accommodation expenses	4,505.55	-				4,505.55
Member's per diem expenses	7,325.71	-				7,325.71
Member's secondary residence expenses	17,732.69	-				17,732.69
<b>4-Hospitality</b>	1,632.24	-				1,632.24
<b>5-Gifts</b>	1,277.96	-				1,277.96
<b>6-Advertising</b>	170.10	-				170.10
<b>7-Printing</b>						
Householders	-	10,784.65				10,784.65
Ten percenters	-	5,757.14				5,757.14
Other printing related expenses	105.12	-				105.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	55,080.00	-				55,080.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,485.41	-				2,485.41
Telecommunication services	3,935.48	2,166.56				6,102.04
Repairs and maintenance	-	-				-
Postage and courier services	2,656.95	-				2,656.95
Materials and supplies	2,651.20	3,591.07				6,242.27
Training	570.78	-				570.78
<b>Total</b>	<b>326,472.16</b>	<b>74,963.26</b>	<b>22.00</b>	-	-	<b>401,435.42</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma	Active	Scarborough Centre	30 km <sup>2</sup>	76,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	190,869.53	-				190,869.53
<b>2-Service Contracts</b>	8,144.52	-				8,144.52
<b>3-Travel</b>						
Member	1,264.51	10,949.15	10.50	-	-	12,213.66
Designated traveller	-	2,784.54	-	-	-	2,784.54
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	17,874.72	-				17,874.72
<b>4-Hospitality</b>	6,062.99	-				6,062.99
<b>5-Gifts</b>	35.64	-				35.64
<b>6-Advertising</b>	14,087.08	-				14,087.08
<b>7-Printing</b>						
Householders	-	8,305.03				8,305.03
Ten percenters	-	1,149.94				1,149.94
Other printing related expenses	775.00	-				775.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,615.00	-				31,615.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,684.52	-				1,684.52
Informatics and telecommunication equipment purchases	46.00	-				46.00
Telecommunication services	2,390.58	2,166.56				4,557.14
Repairs and maintenance	505.74	-				505.74
Postage and courier services	577.51	-				577.51
Materials and supplies	416.24	405.92				822.16
Training	-	-				-
<b>Total</b>	<b>280,563.75</b>	<b>27,663.80</b>	<b>13.50</b>	<b>-</b>	<b>-</b>	<b>308,227.55</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

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size				Number of electors
Zann, Lenore From October 21, 2019 to December 31, 2019	NE	Cumberland—Colchester	8,269 km <sup>2</sup>				66,966
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)	
<b>1-Employees' salaries</b>	2,707.76	-				2,707.76	
<b>2-Service Contracts</b>	-	-				-	
<b>3-Travel</b>							
Member	-	4,664.83	-	-	-	4,664.83	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	685.80	-	-	-	685.80	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
<b>4-Hospitality</b>	-	-				-	
<b>5-Gifts</b>	-	-				-	
<b>6-Advertising</b>	-	-				-	
<b>7-Printing</b>							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
<b>8-Offices</b>							
Constituency office leases, insurance and utilities	6,022.50	-				6,022.50	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	186.53	-				186.53	
Telecommunication services	192.60	-				192.60	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
<b>Total</b>	<b>9,109.39</b>	<b>5,350.63</b>	-	-	-	<b>14,460.02</b>	

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km <sup>2</sup>	81,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	199,029.59	-				199,029.59
<b>2-Service Contracts</b>	1,335.00	-				1,335.00
<b>3-Travel</b>						
Member	10,239.45	47,538.22	18.50	7.50	-	57,777.67
Designated traveller	-	9,849.61	3.00	2.00	-	9,849.61
Dependants	-	6,133.45	2.00	1.00	-	6,133.45
Employees	10,432.48	6,935.49	4.00	1.00	-	17,367.97
Member's accommodation expenses	2,715.55	-				2,715.55
Member's per diem expenses	7,077.53	-				7,077.53
Member's secondary residence expenses	7,289.45	-				7,289.45
<b>4-Hospitality</b>	4,709.35	-				4,709.35
<b>5-Gifts</b>	611.77	-				611.77
<b>6-Advertising</b>	17,567.28	-				17,567.28
<b>7-Printing</b>						
Householders	-	6,280.72				6,280.72
Ten percenters	-	3,156.29				3,156.29
Other printing related expenses	20.46	-				20.46
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,514.00	-				27,514.00
Furniture, furnishing and equipment purchases	174.15	-				174.15
Equipment rentals	647.90	-				647.90
Informatics and telecommunication equipment purchases	5,663.85	-				5,663.85
Telecommunication services	9,593.41	2,166.56				11,759.97
Repairs and maintenance	1,666.01	-				1,666.01
Postage and courier services	2,268.58	-				2,268.58
Materials and supplies	3,919.39	10.26				3,929.65
Training	500.00	-				500.00
<b>Total</b>	<b>312,975.20</b>	<b>82,070.60</b>	<b>27.50</b>	<b>11.50</b>	<b>-</b>	<b>395,045.80</b>

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# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Zuberi, Sameer From October 21, 2019 to December 31, 2019	NE	Pierrefonds—Dollard	53 km <sup>2</sup>	83,561		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	10,933.58	-				10,933.58
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,895.86	-				10,895.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	142.05	-				142.05
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>21,971.49</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,971.49</b>

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