

# 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