

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 ²	77,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	128,068.03	-				128,068.03
2-Service Contracts	-	-				-
3-Travel						
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	-	-				-
4-Hospitality	429.20	-				429.20
5-Gifts	-	-				-
6-Advertising	2,969.35	-				2,969.35
7-Printing						
Householders	-	8,929.17				8,929.17
Ten percenters	-	113.23				113.23
Other printing related expenses	-	-				-
8-Offices						
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	-	-				-
Total	165,203.41	23,374.32	9.50	-	-	188,577.73

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election