

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km ²	87,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	251,816.87	-				251,816.87
2-Service Contracts	26,453.98	-				26,453.98
3-Travel						
Member	2,513.78	19,020.68	21.00	2.00	-	21,534.46
Designated traveller	-	5,122.43	4.00	1.00	-	5,122.43
Dependants	-	666.04	1.00	-	-	666.04
Employees	476.06	409.72	1.00	-	-	885.78
Member's accommodation expenses	822.59	-				822.59
Member's per diem expenses	6,719.68	-				6,719.68
Member's secondary residence expenses	11,613.89	-				11,613.89
4-Hospitality	5,205.89	-				5,205.89
5-Gifts	497.50	-				497.50
6-Advertising	15,696.71	-				15,696.71
7-Printing						
Householders	-	13,132.91				13,132.91
Ten percenters	-	10,240.71				10,240.71
Other printing related expenses	372.38	-				372.38
8-Offices						
Constituency office leases, insurance and utilities	32,323.88	-				32,323.88
Furniture, furnishing and equipment purchases	406.45	-				406.45
Equipment rentals	874.76	-				874.76
Informatics and telecommunication equipment purchases	1,203.46	-				1,203.46
Telecommunication services	3,734.72	4,191.94				7,926.66
Repairs and maintenance	2,467.27	-				2,467.27
Postage and courier services	4,775.46	-				4,775.46
Materials and supplies	3,977.19	1,491.27				5,468.46
Training	-	-				-
Total	371,952.52	54,275.70	27.00	3.00	-	426,228.22

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