

# Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member   | Status | Constituency name   | Constituency size  | Number of electors |  |  |
|--|--------|---------------------|--------------------|--------------------|--|--|
| Duncan, Linda<br>From April 1, 2019 to October 20,<br>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>                          | 163,954.43            | -                                    |               |             |          | 163,954.43        |
| <b>2-Service Contracts</b>                            | 1,276.70              | -                                    |               |             |          | 1,276.70          |
| <b>3-Travel</b>                                       |                       |                                      |               |             |          |                   |
| Member  | 175.96                | 23,708.53                            | 9.00          | 1.50        | -        | 23,884.49         |
| 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                            | 1,339.07              | 2,166.57                             |               |             |          | 3,505.64          |
| Repairs and maintenance                               | -                     | -                                    |               |             |          | -                 |
| Postage and courier services                          | 1,184.77              | -                                    |               |             |          | 1,184.77          |
| Materials and supplies                                | 1,815.64              | 48.00                                |               |             |          | 1,863.64          |
| Training  | 1,793.88              | -                                    |               |             |          | 1,793.88          |
| <b>Total</b>  | <b>215,475.18</b>     | <b>42,323.04</b>                     | <b>13.00</b>  | <b>1.50</b> | <b>-</b> | <b>257,798.22</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