

# Members' Expenditures Report

From April 1, 2019 to March 31, 2020

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

  

| Category  | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points |             |          | Total (\$)        |
|---|--------------------------|--|---------------|-------------|----------|-------------------|
|   |                          |  | Reg.          | Spec.       | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 176,372.02               | -  |               |             |          | 176,372.02        |
| <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                            | 5,741.87                 | 2,166.56                                   |               |             |          | 7,908.43          |
| Repairs and maintenance                               | -                        | -  |               |             |          | -                 |
| Postage and courier services                          | 1,764.95                 | -  |               |             |          | 1,764.95          |
| Materials and supplies                                | 856.55                   | 378.18                                     |               |             |          | 1,234.73          |
| Training  | -                        | -  |               |             |          | -                 |
| <b>Total</b>  | <b>228,558.98</b>        | <b>30,589.29</b>                           | <b>17.00</b>  | <b>2.50</b> | <b>-</b> | <b>259,148.27</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