

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert	Active	Egmont	1,527 km ²	28,557		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	276,994.38	-				276,994.38
2-Service Contracts	27,326.80	-				27,326.80
3-Travel						
Member	10,811.98	21,271.02	16.50	4.50	-	32,083.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,992.39	2,189.30	2.00	-	-	10,181.69
Member's accommodation expenses	809.81	-				809.81
Member's per diem expenses	9,788.35	-				9,788.35
Member's secondary residence expenses	13,308.95	-				13,308.95
4-Hospitality	511.00	-				511.00
5-Gifts	-	-				-
6-Advertising	22,962.88	-				22,962.88
7-Printing						
Householders	-	6,588.58				6,588.58
Ten percenters	-	591.15				591.15
Other printing related expenses	1,109.45	-				1,109.45
8-Offices						
Constituency office leases, insurance and utilities	18,863.50	-				18,863.50
Furniture, furnishing and equipment purchases	117.95	-				117.95
Equipment rentals	477.41	-				477.41
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	1,863.88	4,191.95				6,055.83
Repairs and maintenance	2,166.16	-				2,166.16
Postage and courier services	652.99	-				652.99
Materials and supplies	3,422.30	75.14				3,497.44
Training	-	-				-
Total	399,205.17	34,907.14	18.50	4.50	-	434,112.31

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