

Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|-----------------------------------------------------------------------|--------|-------------------|--------------------|--------------------|--|--|
| Ouellette, Robert-Falcon From April 1, 2019 to October 20, 2019 | NR | Winnipeg Centre | 29 km ² | 56,988 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|-------------------------------------------------------|--------------------------|--------------------------------------------|---------------|--------------|-------------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 154,211.71 | - | | | | 154,211.71 |
| 2-Service Contracts | 8,376.98 | - | | | | 8,376.98 |
| 3-Travel | | | | | | |
| Member | 573.98 | 36,269.50 | 11.00 | 10.00 | 1.00 | 36,843.48 |
| Designated traveller | - | - | - | - | - | - |
| Dependants | - | 7,507.00 | 5.00 | - | - | 7,507.00 |
| Employees | 7,365.42 | 22,718.25 | 14.00 | 4.00 | - | 30,083.67 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 4,247.70 | - | | | | 4,247.70 |
| Member's secondary residence expenses | 12,772.30 | - | | | | 12,772.30 |
| 4-Hospitality | 5,254.75 | - | | | | 5,254.75 |
| 5-Gifts | 136.51 | - | | | | 136.51 |
| 6-Advertising | 6,270.30 | - | | | | 6,270.30 |
| 7-Printing | | | | | | |
| Householders | - | 3,268.69 | | | | 3,268.69 |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 504.82 | - | | | | 504.82 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 27,027.45 | - | | | | 27,027.45 |
| Furniture, furnishing and equipment purchases | 473.57 | 31.90 | | | | 505.47 |
| Equipment rentals | 3,362.93 | - | | | | 3,362.93 |
| Informatics and telecommunication equipment purchases | 44.79 | - | | | | 44.79 |
| Telecommunication services | 4,945.33 | 2,166.56 | | | | 7,111.89 |
| Repairs and maintenance | 1,354.00 | - | | | | 1,354.00 |
| Postage and courier services | 1,610.03 | - | | | | 1,610.03 |
| Materials and supplies | 1,714.43 | 3,075.18 | | | | 4,789.61 |
| Training | 352.00 | - | | | | 352.00 |
| Total | 240,599.00 | 75,037.08 | 30.00 | 14.00 | 1.00 | 315,636.08 |

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