

# Members' Expenditures Report

From April 1, 2020 to June 30, 2020

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|------------------|
| Cumming, James  | Active                | Edmonton Centre                      | 46 km <sup>2</sup> | 83,112             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 46,823.36             | -                                    |                    |                    |        | 46,823.36        |
| <b>2-Service Contracts</b>                            | 1,345.60              | -                                    |                    |                    |        | 1,345.60         |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |        |                  |
| Member  | -                     | 2,352.48                             | 1.00               | -                  | -      | 2,352.48         |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -      | -                |
| Dependants  | -                     | -                                    | -                  | -                  | -      | -                |
| Employees   | -                     | -                                    | -                  | -                  | -      | -                |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |        | -                |
| Member's per diem expenses                            | 589.82                | -                                    |                    |                    |        | 589.82           |
| Member's secondary residence expenses                 | 6,619.98              | -                                    |                    |                    |        | 6,619.98         |
| <b>4-Hospitality</b>                                  | -                     | -                                    |                    |                    |        | -                |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |        | -                |
| <b>6-Advertising</b>                                  | 225.00                | -                                    |                    |                    |        | 225.00           |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |        |                  |
| Householders  | -                     | -                                    |                    |                    |        | -                |
| Ten percenters  | -                     | -                                    |                    |                    |        | -                |
| Other printing related expenses                       | -                     | -                                    |                    |                    |        | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |        |                  |
| Constituency office leases, insurance and utilities   | 14,529.28             | -                                    |                    |                    |        | 14,529.28        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |        | -                |
| Equipment rentals                                     | -                     | -                                    |                    |                    |        | -                |
| Informatics and telecommunication equipment purchases | 945.26                | -                                    |                    |                    |        | 945.26           |
| Telecommunication services                            | 595.27                | -                                    |                    |                    |        | 595.27           |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |        | -                |
| Postage and courier services                          | -                     | -                                    |                    |                    |        | -                |
| Materials and supplies                                | -                     | 130.17                               |                    |                    |        | 130.17           |
| Training  | -                     | -                                    |                    |                    |        | -                |
| <b>Total</b>  | <b>71,673.57</b>      | <b>2,482.65</b>                      | <b>1.00</b>        | -                  | -      | <b>74,156.22</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