Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status		Coi	nstituency name	Constituend	cy size	Num	ber of electors
Gazan, Leah Active		Winnipeg Ce		/innipeg Centre	29 km ²	2		59,762
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)
1-Employees' salaries		Ę	52,933.74	-				52,933.74
2-Service Contracts			756.61	-				756.61
3-Travel								
Member			-	-	_	-	-	_
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				-
Member's per diem expenses			-	-				-
Member's secondary residence expenses			6,100.00	-				6,100.00
4-Hospitality			125.00	-				125.00
5-Gifts			-	-				-
6-Advertising			2,311.67	-				2,311.67
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			8,109.28	-				8,109.28
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		4,133.54						4,133.54
Telecommunication services			957.76	-				957.76
Repairs and maintenance		169.00		-				169.00
Postage and courier services			-	-				-
Materials and supplies			500.00	-				500.00
Training			-	-				-
	Total		76,096.60	-	-	-	-	76,096.60

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