

# Members' Expenditures Report

From April 1, 2020 to June 30, 2020

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|------------------|
| Masse, Brian  | Active                | Windsor West                         | 83 km <sup>2</sup> | 94,944             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 64,156.25             | -                                    |                    |                    |        | 64,156.25        |
| <b>2-Service Contracts</b>                            | 909.26                | -                                    |                    |                    |        | 909.26           |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |        |                  |
| Member  | -                     | 871.48                               | -                  | -                  | -      | 871.48           |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -      | -                |
| Dependants  | -                     | -                                    | -                  | -                  | -      | -                |
| Employees   | -                     | 723.42                               | 1.00               | -                  | -      | 723.42           |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |        | -                |
| Member's per diem expenses                            | -                     | -                                    |                    |                    |        | -                |
| Member's secondary residence expenses                 | 5,875.90              | -                                    |                    |                    |        | 5,875.90         |
| <b>4-Hospitality</b>                                  | 105.92                | -                                    |                    |                    |        | 105.92           |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |        | -                |
| <b>6-Advertising</b>                                  | 250.00                | -                                    |                    |                    |        | 250.00           |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |        |                  |
| Householders  | -                     | -                                    |                    |                    |        | -                |
| Ten percenters  | -                     | -                                    |                    |                    |        | -                |
| Other printing related expenses                       | -                     | -                                    |                    |                    |        | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |        |                  |
| Constituency office leases, insurance and utilities   | 5,298.82              | -                                    |                    |                    |        | 5,298.82         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |        | -                |
| Equipment rentals                                     | 186.53                | -                                    |                    |                    |        | 186.53           |
| Informatics and telecommunication equipment purchases | 9.99                  | -                                    |                    |                    |        | 9.99             |
| Telecommunication services                            | 556.80                | -                                    |                    |                    |        | 556.80           |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |        | -                |
| Postage and courier services                          | 343.76                | -                                    |                    |                    |        | 343.76           |
| Materials and supplies                                | 329.05                | -                                    |                    |                    |        | 329.05           |
| Training  | -                     | -                                    |                    |                    |        | -                |
| <b>Total</b>  | <b>78,022.28</b>      | <b>1,594.90</b>                      | <b>1.00</b>        | -                  | -      | <b>79,617.18</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