Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Co	nstituency name	Constituency size	Num	mber of electors
O'Toole, Hon. Erin Active		Durham		953 km²	953 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		58,289.39	-			58,289.39
2-Service Contracts		2,518.75	-			2,518.75
3-Travel						
Member		-	2,055.84	7.00 -	-	2,055.84
Designated traveller		-	342.64	1.00 -	-	342.64
Dependants		-	-		-	_
Employees		-	-		-	-
Member's accommodation expens	ses	-	-			-
Member's per diem expenses		909.83	-			909.83
Member's secondary residence expenses		9,200.00	-			9,200.00
4-Hospitality		-	-			_
5-Gifts		1,790.95	-			1,790.95
6-Advertising		7,568.00	-			7,568.00
7-Printing						
Householders		-	3,170.00			3,170.00
Ten percenters		-	-			_
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insura	nce and utilities	8,819.81	-			8,819.81
Furniture, furnishing and equipme	nt purchases	-	-			-
Equipment rentals		489.92	-			489.92
Informatics and telecommunicatio purchases	n equipment	2,200.00	-			2,200.00
Telecommunication services		844.26	-			844.26
Repairs and maintenance		-	-			_
Postage and courier services		10.95	-			10.95
Materials and supplies		542.89	216.93			759.82
Training		-	-			-
	Total	93,184.75	5,785.41	8.00 -	-	98,970.16

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