

Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Soroka, Gerald	Active	Yellowhead	76,127 km ²	76,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,938.73	-				45,938.73
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	-	5,062.56	2.00	-	-	5,062.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	411.83	-				411.83
Member's secondary residence expenses	6,612.64	-				6,612.64
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,901.29	-				6,901.29
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,000.00	-				7,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	199.00	-				199.00
Telecommunication services	1,112.84	-				1,112.84
Repairs and maintenance	119.50	350.00				469.50
Postage and courier services	-	-				-
Materials and supplies	295.95	303.65				599.60
Training	-	-				-
Total	68,951.78	5,716.21	2.00	-	-	74,667.99

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