Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	1		Constituency name		ency size	ber of electors	
Easter, Hon. Wayne Active		Malpeque		1,663	1,663 km²		28,629
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)
1-Employees' salaries		55,253.4	8	-			55,253.48
2-Service Contracts			-	-			-
3-Travel							
Member		355.9	2 6,378.5	3 5.00	1.00	-	6,734.45
Designated traveller			- 773.5	8 -	-	-	773.58
Dependants			-		-	-	-
Employees		1,300.3	0 1,072.4	2 1.00	-	-	2,372.72
Member's accommodation expenses		377.7	1	-			377.71
Member's per diem expenses		1,690.0	6	-			1,690.06
Member's secondary residence expenses		1,219.7	3	-			1,219.73
4-Hospitality		582.1	1	-			582.11
5-Gifts			-	-			-
6-Advertising		492.8	2	-			492.82
7-Printing							
Householders			- 1,307.9	2			1,307.92
Ten percenters			-	-			-
Other printing related expenses			-	-			-
8-Offices							
Constituency office leases, insurance and utilities		4,261.3	5	-			4,261.35
Furniture, furnishing and equipment purchases			-	-			-
Equipment rentals		819.3	9	-			819.39
Informatics and telecommunication equipment purchases			-	-			-
Telecommunication services		1,298.2	6	-			1,298.26
Repairs and maintenance			-	-			-
Postage and courier services		58.0	1	-			58.01
Materials and supplies		573.9	7 429.0	2			1,002.99
Training			-	-			-
Total		68,283.1	1 9,961.4	7 6.00	1.00	-	78,244.58

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