Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Member Status		Constituency name			Constituency size Number of elect		
Hardcastle, Cheryl Active		Windsor—Tecumseh		174 kr	174 km²		87,644	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S./		J.S.A.	Total (\$)
1-Employees' salaries		61,050.76		-				61,050.76
2-Service Contracts		4,3	98.91	-				4,398.91
3-Travel								
Member		-		7,116.84	5.00	5.00 -		7,116.84
Designated traveller		-		649.50	-	-	-	649.50
Dependants			-	649.50	-	-	-	649.50
Employees			-	685.80	-	-	-	685.80
Member's accommodation expenses			-	-				-
Member's per diem expenses		1,78	89.91	-				1,789.91
Member's secondary residence expenses		2,0	77.65	-				2,077.65
4-Hospitality		2,09	96.35	-				2,096.35
5-Gifts			-	-				-
6-Advertising		1,49	98.82	-				1,498.82
7-Printing								
Householders			-	4,016.19				4,016.19
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		5,7	54.84	-				5,754.84
Furniture, furnishing and equipment purchases		40	06.00	-				406.00
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		:	32.33	-				32.33
Telecommunication services		1,6	04.35	-				1,604.35
Repairs and maintenance			-	-				-
Postage and courier services			80.55	-				80.55
Materials and supplies		34	47.70	770.53				1,118.23
Training			-	-				-
	Total	81,13	38.17	13,888.36	5.00	-	-	95,026.53

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