Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Co	nstituency name	Constituency size	Num	nber of electors
Regan, Hon. Geoff Active		Halifax West		260 km²		70,515
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		37,152.09	152.09			37,152.09
2-Service Contracts		-	-			-
3-Travel						
Member		-	4,119.06	3.00 -	-	4,119.06
Designated traveller		-	773.58		-	773.58
Dependants		-	-		-	-
Employees		-	-		-	-
Member's accommodation expenses		-	-			-
Member's per diem expenses		1,176.96	-			1,176.96
Member's secondary residence expenses		-	-			-
4-Hospitality		-	-			-
5-Gifts		-	-			_
6-Advertising		-	-			-
7-Printing						
Householders		-	-			_
Ten percenters		-	-			-
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurar	nce and utilities	10,121.32	-			10,121.32
Furniture, furnishing and equipme	nt purchases	-	-			-
Equipment rentals		-	-			-
Informatics and telecommunication purchases	n equipment	-	-			-
Telecommunication services		934.20	-			934.20
Repairs and maintenance		-	-			-
Postage and courier services		12.41	-			12.41
Materials and supplies		25.38	202.79			228.17
Training		-	-			-
	Total	49,422.36	5,095.43	3.00 -	-	54,517.79

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