Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Со	nstituency name	Constituency size	Num	ber of electors
Easter, Hon. Wayne	Easter, Hon. Wayne Active		Malpeque		1,663 km ²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		111,905.50	-			111,905.50
2-Service Contracts		62.71	-			62.71
3-Travel						
Member		2,748.60	13,716.83	9.50 3.00	-	16,465.43
Designated traveller		-	1,547.16	2.00 -	-	1,547.16
Dependants		-	-		-	-
Employees		1,561.13	1,854.53	1.00 -	-	3,415.66
Member's accommodation expenses		1,305.97	-			1,305.97
Member's per diem expenses		3,801.44	-			3,801.44
Member's secondary residence expenses		2,702.88	-			2,702.88
4-Hospitality		1,940.87	-			1,940.87
5-Gifts		-	-			-
6-Advertising		1,747.22	-			1,747.22
7-Printing						
Householders		-	1,307.92			1,307.92
Ten percenters		-	-			-
Other printing related expenses		40.85	-			40.85
8-Offices						
Constituency office leases, insuran	nce and utilities	7,643.46	-			7,643.46
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		1,043.13	-			1,043.13
Informatics and telecommunication equipment purchases		298.00	-			298.00
Telecommunication services		3,107.14	1,013.26			4,120.40
Repairs and maintenance		535.67	-			535.67
Postage and courier services		456.46	-			456.46
Materials and supplies		742.96	581.83			1,324.79
Training		-	-			-
	Total	141,643.99	20,021.53	12.50 3.00	_	161,665.52

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