## Members' Expenditures Report

## From April 1, 2018 to September 30, 2018

| Member   | Status            | Co                       | nstituency name                            | Constituency size           | Nun       | nber of electors |
|--|-------------------|--------------------------|--|-----------------------------|-----------|------------------|
| Lobb, Ben Active                               |                   | Huron—Bruce              |  | 5,896 km <sup>2</sup>       | 5,896 km² |                  |
| Category                                       |                   | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | U.S.A.    | Total (\$)       |
| 1-Employees' salaries                          |                   | 118,994.32               | -  |                             |           | 118,994.32       |
| 2-Service Contracts                            |                   | 894.80                   | -  |                             |           | 894.80           |
| 3-Travel                                       |                   |                          |  |                             |           |                  |
| Member   |                   | 3,314.81                 | 9,758.80                                   | 10.00 1.50                  | -         | 13,073.61        |
| Designated traveller                           |                   | -                        | 1,159.02                                   | 2.00 -                      | -         | 1,159.02         |
| Dependants                                     |                   | -                        | 388.10                                     | 0.25 -                      | -         | 388.10           |
| Employees                                      |                   | 751.69                   | 608.62                                     | 1.00 -                      | -         | 1,360.31         |
| Member's accommodation expenses                |                   | 492.04                   | -  |                             |           | 492.04           |
| Member's per diem expenses                     |                   | 1,240.00                 | -  |                             |           | 1,240.00         |
| Member's secondary residence expenses          |                   | 14,700.00                | -  |                             |           | 14,700.00        |
| 4-Hospitality                                  |                   | 493.90                   | -  |                             |           | 493.90           |
| 5-Gifts  |                   | 178.90                   | -  |                             |           | 178.90           |
| 6-Advertising                                  |                   | 8,900.46                 | -  |                             |           | 8,900.46         |
| 7-Printing                                     |                   |                          |  |                             |           |                  |
| Householders                                   |                   | -                        | -  |                             |           | -                |
| Ten percenters                                 |                   | -                        | -  |                             |           | -                |
| Other printing related expenses                |                   | -                        | -  |                             |           | -                |
| 8-Offices                                      |                   |                          |  |                             |           |                  |
| Constituency office leases, insurar            | nce and utilities | 22,546.05                | -  |                             |           | 22,546.05        |
| Furniture, furnishing and equipment purchases  |                   | -                        | -  |                             |           | -                |
| Equipment rentals                              |                   | -                        | -  |                             |           | -                |
| Informatics and telecommunication<br>purchases | n equipment       | 39.99                    | -  |                             |           | 39.99            |
| Telecommunication services                     |                   | 4,479.15                 | 607.96                                     |                             |           | 5,087.11         |
| Repairs and maintenance                        |                   | 2,270.00                 | -  |                             |           | 2,270.00         |
| Postage and courier services                   |                   | 1,183.88                 | -  |                             |           | 1,183.88         |
| Materials and supplies                         |                   | 9,334.30                 | 2,562.30                                   |                             |           | 11,896.60        |
| Training                                       |                   | -                        | -  |                             |           | -                |
|  | Total             | 189,814.29               | 15,084.80                                  | 13.25 1.50                  |           | 204,899.09       |

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