## Members' Expenditures Report

## From April 1, 2018 to December 31, 2018

| Member   | Status               | Со                       | nstituency name                            | Constituency size           | stituency size Numb    |            |
|--|----------------------|--------------------------|--|-----------------------------|------------------------|------------|
| McLeod, Cathy  | McLeod, Cathy Active |                          | Kamloops—Thompson—Cariboo                  |                             | 38,320 km <sup>2</sup> |            |
| Category   |                      | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | U.S.A.                 | Total (\$) |
| 1-Employees' salaries                                    |                      | 196,821.76               | -  |                             |                        | 196,821.76 |
| 2-Service Contracts                                      |                      | 3,991.28                 | -  |                             |                        | 3,991.28   |
| 3-Travel   |                      |                          |  |                             |                        |            |
| Member   |                      | 1,894.83                 | 31,637.32                                  | 10.00 7.50                  | -                      | 33,532.15  |
| Designated traveller                                     |                      | -                        | 32,231.79                                  | 11.00 1.00                  | -                      | 32,231.79  |
| Dependants   |                      | -                        | -  |                             | -                      | -          |
| Employees  |                      | 223.01                   | 1,169.70                                   | 1.00 -                      | -                      | 1,392.71   |
| Member's accommodation expenses                          |                      | 1,555.81                 | -  |                             |                        | 1,555.81   |
| Member's per diem expenses                               |                      | 3,826.01                 | -  |                             |                        | 3,826.01   |
| Member's secondary residence expenses                    |                      | 19,981.11                | -  |                             |                        | 19,981.11  |
| 4-Hospitality  |                      | 1,660.15                 | -  |                             |                        | 1,660.15   |
| 5-Gifts  |                      | -                        | -  |                             |                        | -          |
| 6-Advertising  |                      | 20,743.33                | -  |                             |                        | 20,743.33  |
| 7-Printing   |                      |                          |  |                             |                        |            |
| Householders   |                      | -                        | 7,177.41                                   |                             |                        | 7,177.41   |
| Ten percenters   |                      | -                        | -  |                             |                        | -          |
| Other printing related expenses                          |                      | -                        | -  |                             |                        | -          |
| 8-Offices  |                      |                          |  |                             |                        |            |
| Constituency office leases, insurance and utilities      |                      | 30,498.05                | -  |                             |                        | 30,498.05  |
| Furniture, furnishing and equipment purchases            |                      | 154.99                   | -  |                             |                        | 154.99     |
| Equipment rentals  |                      | 916.99                   | -  |                             |                        | 916.99     |
| Informatics and telecommunication equipment<br>purchases |                      | 2,200.00                 | -  |                             |                        | 2,200.00   |
| Telecommunication services                               |                      | 6,234.44                 | 2,027.07                                   |                             |                        | 8,261.51   |
| Repairs and maintenance                                  |                      | -                        | -  |                             |                        | -          |
| Postage and courier services                             |                      | 648.61                   | -  |                             |                        | 648.61     |
| Materials and supplies                                   |                      | 1,842.38                 | 729.55                                     |                             |                        | 2,571.93   |
| Training   |                      | -                        | -  |                             |                        | -          |
|  | 293,192.75           | 74,972.84                | 22.00 8.50                                 | ) -                         | 368,165.59             |            |

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