Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Co	nstituency name	Constituency size	Nun	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		124,817.89	-			124,817.89
2-Service Contracts		-	-			-
3-Travel						
Member		217.57	11,701.27	11.50 -	-	11,918.84
Designated traveller		-	2,535.26	2.00 -	-	2,535.26
Dependants		-	-		-	_
Employees		612.84	493.89	1.00 -	-	1,106.73
Member's accommodation expenses		-	-			_
Member's per diem expenses		5,337.88	-			5,337.88
Member's secondary residence expenses		-	-			_
4-Hospitality		171.69	-			171.69
5-Gifts		-	-			-
6-Advertising		2,669.18	-			2,669.18
7-Printing						
Householders		-	2,791.87			2,791.87
Ten percenters		-	-			-
Other printing related expenses		-	-			_
8-Offices						
Constituency office leases, insura	nce and utilities	25,303.30	-			25,303.30
Furniture, furnishing and equipme	nt purchases	239.98	-			239.98
Equipment rentals		218.11	-			218.11
Informatics and telecommunicatio purchases	n equipment	401.39	-			401.39
Telecommunication services		3,567.58	2,027.07			5,594.65
Repairs and maintenance		991.24	-			991.24
Postage and courier services		186.41	-			186.41
Materials and supplies		1,163.06	829.45			1,992.51
Training		-	-			-
	Total	165,898.12	20,378.81	14.50 -	-	186,276.93

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