Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Co	nstituency name	Constituency size	Nun	nber of electors
Hardcastle, Cheryl	Active	Wi	ndsor—Tecumseh	174 km²		87,644
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		296,468.17	-			296,468.17
2-Service Contracts		16,328.65	-			16,328.65
3-Travel						
Member		274.18	27,145.16	26.50 4.00	-	27,419.34
Designated traveller		-	4,666.82	3.00 1.00	-	4,666.82
Dependants		-	649.50	1.00 -	-	649.50
Employees		2,982.57	1,811.29	3.00 -	-	4,793.86
Member's accommodation expense	es	578.72	-			578.72
Member's per diem expenses		10,022.91	-			10,022.91
Member's secondary residence ex	penses	12,097.49	-			12,097.49
4-Hospitality		10,065.66	-			10,065.66
5-Gifts		315.00	_			315.00
6-Advertising		23,253.50	-			23,253.50
7-Printing						
Householders		-	13,679.63			13,679.63
Ten percenters		-	926.39			926.39
Other printing related expenses		361.63	-			361.63
8-Offices						
Constituency office leases, insurar	nce and utilities	19,823.61	-			19,823.61
Furniture, furnishing and equipment	nt purchases	434.99	-			434.99
Equipment rentals		160.86	-			160.86
Informatics and telecommunication purchases	n equipment	6,480.99	8.30			6,489.29
Telecommunication services		7,050.17	4,037.22			11,087.39
Repairs and maintenance		239.00	-			239.00
Postage and courier services		672.13	-			672.13
Materials and supplies		1,784.93	2,438.36			4,223.29
Training		1,000.00	_			1,000.00
	Total	410,395.16	55,362.67	33.50 5.00	-	465,757.83

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