Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Co	onstituency name	Constituency size	Number of electors	
Regan, Hon. Geoff	Active	Halifax West		260 km²	260 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		182,398.56	-			182,398.56
2-Service Contracts		444.90	-			444.90
3-Travel						
Member		217.57	15,559.24	17.50 -	-	15,776.81
Designated traveller			2,591.75	3.00 -	-	2,591.75
Dependants			-		-	_
Employees		612.84	493.89	1.00 -	-	1,106.73
Member's accommodation expenses			-			_
Member's per diem expenses		8,209.32	_			8,209.32
Member's secondary residence expenses			-			-
4-Hospitality		396.50	-			396.50
5-Gifts			-			-
6-Advertising		4,149.76	-			4,149.76
7-Printing						
Householders			- 11,592.80			11,592.80
Ten percenters			-			-
Other printing related expenses		1,007.50	-			1,007.50
8-Offices						
Constituency office leases, insuran	ce and utilities	32,975.19	-			32,975.19
Furniture, furnishing and equipmen	t purchases	239.98	-			239.98
Equipment rentals		310.81	-			310.81
Informatics and telecommunication equipment purchases		401.39	-			401.39
Telecommunication services		5,036.66	4,037.23			9,073.89
Repairs and maintenance		1,287.84	-			1,287.84
Postage and courier services		359.97	-			359.97
Materials and supplies		1,568.43	885.55			2,453.98
Training			-			-
	Total	239,617.22	35,160.46	21.50 -	-	274,777.68

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