

# Members' Expenditures Report

From April 1, 2019 to June 30, 2019

| Member  | Status                | Constituency name                    | Constituency size   | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|---------------------|--------------------|--------|------------------|
| Gerretsen, Mark                                       | Active                | Kingston and the Islands             | 434 km <sup>2</sup> | 93,872             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.  | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 58,140.73             | -                                    |                     |                    |        | 58,140.73        |
| <b>2-Service Contracts</b>                            | 400.00                | -                                    |                     |                    |        | 400.00           |
| <b>3-Travel</b>                                       |                       |                                      |                     |                    |        |                  |
| Member  | -                     | 1,950.48                             | 10.50               | -                  | -      | 1,950.48         |
| Designated traveller                                  | -                     | 413.49                               | 2.00                | -                  | -      | 413.49           |
| Dependants  | -                     | -                                    | -                   | -                  | -      | -                |
| Employees   | -                     | -                                    | -                   | -                  | -      | -                |
| Member's accommodation expenses                       | -                     | -                                    |                     |                    |        | -                |
| Member's per diem expenses                            | 3,195.50              | -                                    |                     |                    |        | 3,195.50         |
| Member's secondary residence expenses                 | 6,478.37              | -                                    |                     |                    |        | 6,478.37         |
| <b>4-Hospitality</b>                                  | 833.24                | -                                    |                     |                    |        | 833.24           |
| <b>5-Gifts</b>  | -                     | -                                    |                     |                    |        | -                |
| <b>6-Advertising</b>                                  | 3,239.63              | -                                    |                     |                    |        | 3,239.63         |
| <b>7-Printing</b>                                     |                       |                                      |                     |                    |        |                  |
| Householders  | -                     | 6,722.10                             |                     |                    |        | 6,722.10         |
| Ten percenters  | -                     | -                                    |                     |                    |        | -                |
| Other printing related expenses                       | -                     | -                                    |                     |                    |        | -                |
| <b>8-Offices</b>                                      |                       |                                      |                     |                    |        |                  |
| Constituency office leases, insurance and utilities   | 10,237.50             | -                                    |                     |                    |        | 10,237.50        |
| Furniture, furnishing and equipment purchases         | 444.43                | -                                    |                     |                    |        | 444.43           |
| Equipment rentals                                     | 548.60                | -                                    |                     |                    |        | 548.60           |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                     |                    |        | -                |
| Telecommunication services                            | 414.37                | -                                    |                     |                    |        | 414.37           |
| Repairs and maintenance                               | -                     | -                                    |                     |                    |        | -                |
| Postage and courier services                          | 11.28                 | -                                    |                     |                    |        | 11.28            |
| Materials and supplies                                | 325.91                | 1,816.44                             |                     |                    |        | 2,142.35         |
| Training  | 51.04                 | -                                    |                     |                    |        | 51.04            |
| <b>Total</b>  | <b>84,320.60</b>      | <b>10,902.51</b>                     | <b>12.50</b>        | -                  | -      | <b>95,223.11</b> |

**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