Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Co	stituency name	Constituency size	Number of electors	
Hardcastle, Cheryl Active		Windsor—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		59,780.39	-			59,780.39
2-Service Contracts		6,709.44	-			6,709.44
3-Travel						
Member		488.28	7,565.04	9.00 -	-	8,053.32
Designated traveller		-	685.80		-	685.80
Dependants		-	-		-	-
Employees		-	-		-	-
Member's accommodation expenses		375.64	_			375.64
Member's per diem expenses		3,174.48	_			3,174.48
Member's secondary residence expenses		3,641.77	_			3,641.77
4-Hospitality		2,617.27	-			2,617.27
5-Gifts		88.50	-			88.50
6-Advertising		6,831.33	-			6,831.33
7-Printing						
Householders		-	3,460.91			3,460.91
Ten percenters		-	1,275.36			1,275.36
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insural	nce and utilities	5,951.18	-			5,951.18
Furniture, furnishing and equipme	nt purchases	193.31	-			193.31
Equipment rentals		583.33	_			583.33
Informatics and telecommunication purchases	n equipment	-	-			-
Telecommunication services		869.70	-			869.70
Repairs and maintenance		-	-			-
Postage and courier services		324.48	-			324.48
Materials and supplies		338.15	616.42			954.57
Training			-			-
	Total	91,967.25	13,603.53	9.00 -	-	105,570.78

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