Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name		Constituency size	Num	Number of electors	
Hehr, Hon. Kent Active		Calgary Centre		49 km²	49 km²		
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		56,856.85	-			56,856.85	
2-Service Contracts		2,263.00	-			2,263.00	
3-Travel							
Member		-	25,391.03	5.00 -	1.00	25,391.03	
Designated traveller		-	2,525.54		-	2,525.54	
Dependants		-	-		-	-	
Employees		63.57	2,332.50	2.00 -	-	2,396.07	
Member's accommodation expenses		2,037.61	-			2,037.61	
Member's per diem expenses		1,973.65	-			1,973.65	
Member's secondary residence expenses		7,160.52	-			7,160.52	
4-Hospitality		233.16	-			233.16	
5-Gifts		-	-			-	
6-Advertising		6,347.76	-			6,347.76	
7-Printing							
Householders		-	7,450.71			7,450.71	
Ten percenters		-	1,721.61			1,721.61	
Other printing related expenses		555.89	-			555.89	
8-Offices							
Constituency office leases, insurar	nce and utilities	16,005.68	-			16,005.68	
Furniture, furnishing and equipment purchases		-	-			-	
Equipment rentals		-	-			-	
Informatics and telecommunication equipment purchases		100.00	-			100.00	
Telecommunication services		830.19	-			830.19	
Repairs and maintenance		160.00	-			160.00	
Postage and courier services		1,049.35	-			1,049.35	
Materials and supplies		727.99	575.15			1,303.14	
Training		-	-			-	
	Total	96,365.22	39,996.54	7.00 -	1.00	136,361.76	

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