Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name			Constitue	-	nber of electors	
Jeneroux, Matt Active		Edmonton Riverbend		60 k	60 km ²		82,290	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. L		J.S.A.	Total (\$)
1-Employees' salaries		54,280.22		-				54,280.22
2-Service Contracts		405.37		-				405.37
3-Travel								
Member		963.39		16,308.87	1.50	1.50 2.50		17,272.26
Designated traveller		-		1,128.37	0.50	-	-	1,128.37
Dependants			-	-	-	-	-	-
Employees		2	22.02	-	-	-	-	22.02
Member's accommodation expenses		82	28.88	-				828.88
Member's per diem expenses		1,10	9.16	-				1,109.16
Member's secondary residence expenses		6,89	94.80	-				6,894.80
4-Hospitality		93	31.86	-				931.86
5-Gifts		22	27.65	-				227.65
6-Advertising		51	0.65	-				510.65
7-Printing								
Householders			-	2,698.19				2,698.19
Ten percenters			-	3,659.62				3,659.62
Other printing related expenses		38	3.02	-				383.02
8-Offices								
Constituency office leases, insurance and utilities		17,62	23.32	-				17,623.32
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		1	0.00	-				10.00
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		1,27	2.84	-				1,272.84
Repairs and maintenance			-	-				-
Postage and courier services		831.23		-				831.23
Materials and supplies		39	95.38	574.35				969.73
Training		50	6.31	-				506.31
	Total	87,19	6.10	24,369.40	2.00	2.50	-	111,565.50

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