Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name		Constituen	-		mber of electors	
Fillmore, Andy Active		Halifa		Halifax	244 kn	n²		76,842
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		J.S.A.	Total (\$)
1-Employees' salaries		176,969.40		-				176,969.40
2-Service Contracts		734.88		-				734.88
3-Travel								
Member		217.79		10,313.59	8.50	-	-	10,531.38
Designated traveller			-	-	_	-	-	-
Dependants			-	-	-	-	-	-
Employees			3,261.16	3,431.47	3.50	-	-	6,692.63
Member's accommodation expenses			89.29	-				89.29
Member's per diem expenses			3,859.62	-				3,859.62
Member's secondary residence expenses		1	6,053.27	-				16,053.27
4-Hospitality			5,180.85	-				5,180.85
5-Gifts			35.08	-				35.08
6-Advertising		1	17,405.60	-				17,405.60
7-Printing								
Householders			-	8,588.43				8,588.43
Ten percenters			-	682.10				682.10
Other printing related expenses			2,207.19	-				2,207.19
8-Offices								
Constituency office leases, insurance and utilities		1	19,618.85	-				19,618.85
Furniture, furnishing and equipment purchases			269.99	-				269.99
Equipment rentals			850.00	-				850.00
Informatics and telecommunication equipment purchases			489.76	-				489.76
Telecommunication services			5,289.53	2,166.57				7,456.10
Repairs and maintenance			856.46	-				856.46
Postage and courier services			673.38	-				673.38
Materials and supplies			3,503.13	23.02				3,526.15
Training			-	-				-
	Total	25	57,565.23	25,205.18	12.00	-	-	282,770.41

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