Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Со	nstituency name	Constituency size	Num	ber of electors
Housefather, Anthony Active		Mount Royal		23 km ²	23 km ²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		181,814.21	_			181,814.21
2-Service Contracts		652.69	-			652.69
3-Travel						
Member		22.32	1,392.38	- 1.00	-	1,414.70
Designated traveller		-	-		-	-
Dependants		-	-		-	-
Employees		659.45	777.00	4.00 -	-	1,436.45
Member's accommodation expenses		301.24	-			301.24
Member's per diem expenses		2,284.97	-			2,284.97
Member's secondary residence expenses		6,822.67	-			6,822.67
4-Hospitality		540.25	-			540.25
5-Gifts		-	-			-
6-Advertising		24,286.58	-			24,286.58
7-Printing						
Householders		-	5,325.68			5,325.68
Ten percenters		-	-			-
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurar	nce and utilities	25,564.12	-			25,564.12
Furniture, furnishing and equipment	nt purchases	-	-			-
Equipment rentals		1,472.55				1,472.55
Informatics and telecommunication purchases	n equipment	2,935.16	-			2,935.16
Telecommunication services		3,205.31	2,166.56			5,371.87
Repairs and maintenance		505.75	_			505.75
Postage and courier services		202.06	-			202.06
Materials and supplies		1,298.08	2,491.42			3,789.50
Training		-	_			-
	Total	252,567.41	12,153.04	4.00 1.00	-	264,720.45

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