## Members' Expenditures Report

## From April 1, 2019 to March 31, 2020

| Member  | Status | Co                       | nstituency name                            | Constituency s           | ize Nun | nber of electors |
|---|--------|--------------------------|--|--------------------------|---------|------------------|
| Falk, Ted Active                                      |        | Provencher               |  | 18,773 km <sup>2</sup>   |         | 71,676           |
| Category  |        | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Poir<br>Reg. Spec |         | Total (\$)       |
| 1-Employees' salaries                                 |        | 219,529.37               | -  |                          |         | 219,529.37       |
| 2-Service Contracts                                   |        | 3,741.86                 | -  |                          |         | 3,741.86         |
| 3-Travel  |        |                          |  |                          |         |                  |
| Member  |        | 3,834.03                 | 41,474.13                                  | 18.00 3.                 | 00 1.00 | 45,308.16        |
| Designated traveller                                  |        | -                        | 17,370.14                                  | 9.00 1.                  | - 00    | 17,370.14        |
| Dependants  |        | -                        | -  | -                        |         | -                |
| Employees   |        | 1,564.58                 | 2,949.67                                   | 2.00 1.                  | - 00    | 4,514.25         |
| Member's accommodation expenses                       |        | 1,921.31                 | -  |                          |         | 1,921.31         |
| Member's per diem expenses                            |        | 8,417.63                 | -  |                          |         | 8,417.63         |
| Member's secondary residence expenses                 |        | 13,698.12                | -  |                          |         | 13,698.12        |
| 4-Hospitality   |        | 7,332.72                 | -  |                          |         | 7,332.72         |
| 5-Gifts   |        | 429.50                   | -  |                          |         | 429.50           |
| 6-Advertising   |        | 33,161.68                | -  |                          |         | 33,161.68        |
| 7-Printing  |        |                          |  |                          |         |                  |
| Householders  |        | -                        | 15,462.23                                  |                          |         | 15,462.23        |
| Ten percenters  |        | -                        | 3,329.72                                   |                          |         | 3,329.72         |
| Other printing related expenses                       |        | 4,800.00                 | -  |                          |         | 4,800.00         |
| 8-Offices   |        |                          |  |                          |         |                  |
| Constituency office leases, insurance and utilities   |        | 28,158.41                | -  |                          |         | 28,158.41        |
| Furniture, furnishing and equipment purchases         |        | 822.10                   | -  |                          |         | 822.10           |
| Equipment rentals                                     |        | 983.87                   | -  |                          |         | 983.87           |
| Informatics and telecommunication equipment purchases |        | 6,427.96                 | -  |                          |         | 6,427.96         |
| Telecommunication services                            |        | 4,905.34                 | 4,191.95                                   |                          |         | 9,097.29         |
| Repairs and maintenance                               |        | 788.53                   | -  |                          |         | 788.53           |
| Postage and courier services                          |        | 1,102.89                 | -  |                          |         | 1,102.89         |
| Materials and supplies                                |        | 4,600.67                 | 1,477.52                                   |                          |         | 6,078.19         |
| Training  |        | -                        | -  |                          |         | -                |
|   | Total  | 346,220.57               | 86,255.36                                  | 29.00 5.                 | 00 1.00 | 432,475.93       |

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