Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	C	onstituency name	Constituency size	Num	ber of electors
Saganash, Romeo NSR rom April 1, 2019 to October 20, 2019		Abitibi—Baie-James—Nunavik— Eeyou		— 854,754 km²	63,632	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.		
1-Employees' salaries		162,920.78	3 -			162,920.78
2-Service Contracts		52,853.6	5 -			52,853.65
3-Travel						
Member		451.84	9,890.30	2.00 5.50	-	10,342.14
Designated traveller			- 1,181.65	- 1.00	-	1,181.65
Dependants					-	-
Employees		11,110.97	7,954.43	10.00 -	-	19,065.40
Member's accommodation expenses		397.64				397.64
Member's per diem expenses		2,560.16	5 -			2,560.16
Member's secondary residence expenses		15,000.00) _			15,000.00
4-Hospitality		2,809.58	3 -			2,809.58
5-Gifts						-
6-Advertising		2,137.30) _			2,137.30
7-Printing						
Householders						-
Ten percenters			- 3,102.24			3,102.24
Other printing related expenses						-
8-Offices						
Constituency office leases, insurance and utilities		21,199.82				21,199.82
Furniture, furnishing and equipment purchases						-
Equipment rentals		1,103.30) _			1,103.30
Informatics and telecommunication equipment purchases						-
Telecommunication services		2,236.87	2,166.56			4,403.43
Repairs and maintenance						
Postage and courier services		1,296.26	3 -			1,296.26
Materials and supplies		742.14	25.40			767.54
Training		1,400.00) _			1,400.00
	278,220.3 [,]	24,320.58	12.00 6.50	-	302,540.89	

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