Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Co		nstituency name	Constitue	Constituency size		Number of electors	
O'Toole, Hon. Erin Active				Durham	953 I	953 km²		108,096	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)	
1-Employees' salaries		5	8,289.39	-				58,289.39	
2-Service Contracts		2,518.75		-				2,518.75	
3-Travel									
Member			-	2,055.84	7.00	-	-	2,055.84	
Designated traveller			-	342.64	1.00	-	-	342.64	
Dependants			-	-	-	-	-	-	
Employees			-	-	-	-	-	-	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			909.83	-				909.83	
Member's secondary residence expenses			9,200.00	-				9,200.00	
4-Hospitality			-	-				-	
5-Gifts			1,790.95	-				1,790.95	
6-Advertising			7,568.00	-				7,568.00	
7-Printing									
Householders			-	3,170.00				3,170.00	
Ten percenters			-	-				-	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities			8,819.81	-				8,819.81	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			489.92	-				489.92	
Informatics and telecommunication equipment purchases			2,200.00	-				2,200.00	
Telecommunication services			844.26	-				844.26	
Repairs and maintenance			-	-				-	
Postage and courier services			10.95	-				10.95	
Materials and supplies			542.89	216.93				759.82	
Training			-	-				-	
	9	3,184.75	5,785.41	8.00	-	-	98,970.16		

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