Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Ambler, Stella Active		Mississauga South			61 km²		78,551	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	Travel Points Reg. Spec. U		Total (\$)
1-Employees' salaries and service contracts		21	10,470.67	-				210,470.67
2-Travel								
Member			811.65	24,784.51	29.00	3.00	1.00	25,596.16
Designated traveller		-		3,998.89	6.00	-	-	3,998.89
Dependants			-	-	0.50	-	-	-
Employees			245.61	1,379.00	2.00	-	-	1,624.61
Member's accommodation and per diem expenses			2,353.76	-				2,353.76
Member's secondary residence expenses		2	22,189.29	-				22,189.29
3-Hospitality and events			7,472.01	-				7,472.01
4-Advertising			9,145.61	-				9,145.61
5-Printing								
Householders			-	8,053.87				8,053.87
Ten percenters			-	6,508.54				6,508.54
Other printing-related expenses			6,122.90	-				6,122.90
6-Offices								
Constituency office leases, insurance and utilities		4	49,804.34	-				49,804.34
Furniture, furnishing and equipment purchases			350.53	-				350.53
Equipment rentals			1,561.99	-				1,561.99
Informatics and telecommunication equipment purchases			89.88	-				89.88
Telecommunication services			6,834.57	6,406.77				13,241.34
Repairs and maintenance			377.35	-				377.35
Postage and courier services			2,307.85	-				2,307.85
Materials and supplies			4,400.79	4,735.54				9,136.33
Training			149.00	-				149.00
	Total	32	24,687.80	55,867.12	37.50	3.00	1.00	380,554.92

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