

# Members' Expenditures Report

From April 1, 2016 to September 30, 2016

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |        |                   |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|-------------------|
| Damoff, Pam   | Active                | Oakville North—Burlington            | 92 km <sup>2</sup> | 85,747             |        |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A. | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 123,306.57            | -                                    |                    |                    |        | 123,306.57        |
| <b>2-Service Contracts</b>                            | 762.07                | -                                    |                    |                    |        | 762.07            |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |        |                   |
| Member  | 112.89                | 6,874.81                             | 7.50               | -                  | -      | 6,987.70          |
| Designated traveller                                  | -                     | 913.72                               | -                  | -                  | -      | 913.72            |
| Dependants  | -                     | -                                    | -                  | -                  | -      | -                 |
| Employees   | 170.18                | 5,418.67                             | 8.00               | -                  | -      | 5,588.85          |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |        | -                 |
| Member's per diem expenses                            | -                     | -                                    |                    |                    |        | -                 |
| Member's secondary residence expenses                 | 13,091.53             | -                                    |                    |                    |        | 13,091.53         |
| <b>4-Hospitality</b>                                  | 1,547.36              | -                                    |                    |                    |        | 1,547.36          |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |        | -                 |
| <b>6-Advertising</b>                                  | 8,853.50              | -                                    |                    |                    |        | 8,853.50          |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |        |                   |
| Householders  | -                     | 3,773.74                             |                    |                    |        | 3,773.74          |
| Ten percenters  | -                     | -                                    |                    |                    |        | -                 |
| Other printing related expenses                       | 388.45                | -                                    |                    |                    |        | 388.45            |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |        |                   |
| Constituency office leases, insurance and utilities   | 10,267.06             | -                                    |                    |                    |        | 10,267.06         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |        | -                 |
| Equipment rentals                                     | 457.26                | -                                    |                    |                    |        | 457.26            |
| Informatics and telecommunication equipment purchases | 1,521.74              | -                                    |                    |                    |        | 1,521.74          |
| Telecommunication services                            | 1,680.56              | 962.86                               |                    |                    |        | 2,643.42          |
| Repairs and maintenance                               | 2,779.79              | -                                    |                    |                    |        | 2,779.79          |
| Postage and courier services                          | 242.15                | -                                    |                    |                    |        | 242.15            |
| Materials and supplies                                | 1,960.12              | 491.55                               |                    |                    |        | 2,451.67          |
| Training  | 1,512.76              | -                                    |                    |                    |        | 1,512.76          |
| <b>Total</b>  | <b>168,653.99</b>     | <b>18,435.35</b>                     | <b>15.50</b>       | -                  | -      | <b>187,089.34</b> |

**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