## Members' Expenditures Report

## From April 1, 2016 to September 30, 2016

| Member  | Status |   | onstituency name | Constituency size |                              | e Number of electors |            |
|---|--------|---|------------------|-------------------|------------------------------|----------------------|------------|
| Khalid, Iqra Active                                   |        | Mississauga—Erin Mills  |                  | 36 km²            |                              |                      | 83,062     |
| Category  |        | Member's Resources Provided<br>Budgets (\$) by the House (\$) |                  | Trav<br>Reg.      | ravel Points<br>Spec. U.S.A. |                      | Total (\$) |
| 1-Employees' salaries                                 |        | 99,001.56   | -                |                   |                              |                      | 99,001.56  |
| 2-Service Contracts                                   |        | 5,242.99  | -                |                   |                              |                      | 5,242.99   |
| 3-Travel  |        |   |                  |                   |                              |                      |            |
| Member  |        | -   | 9,265.81         | 5.00              | -                            | -                    | 9,265.81   |
| Designated traveller                                  |        | -   | -                | -                 | -                            | -                    | -          |
| Dependants  |        | -   | -                | -                 | -                            | -                    | -          |
| Employees   |        | 2,627.70  | 1,035.76         | 2.50              | -                            | -                    | 3,663.46   |
| Member's accommodation expenses                       |        | -   | -                |                   |                              |                      | -          |
| Member's per diem expenses                            |        | 748.40  | -                |                   |                              |                      | 748.40     |
| Member's secondary residence expenses                 |        | 11,900.00   | -                |                   |                              |                      | 11,900.00  |
| 4-Hospitality   |        | 4,334.58  | -                |                   |                              |                      | 4,334.58   |
| 5-Gifts   |        | -   | -                |                   |                              |                      | -          |
| 6-Advertising   |        | 250.00  | -                |                   |                              |                      | 250.00     |
| 7-Printing  |        |   |                  |                   |                              |                      |            |
| Householders  |        | -   | 3,645.12         |                   |                              |                      | 3,645.12   |
| Ten percenters  |        | -   | 93.50            |                   |                              |                      | 93.50      |
| Other printing related expenses                       |        | 233.00  | -                |                   |                              |                      | 233.00     |
| 8-Offices   |        |   |                  |                   |                              |                      |            |
| Constituency office leases, insurance and utilities   |        | 35,397.94   | -                |                   |                              |                      | 35,397.94  |
| Furniture, furnishing and equipment purchases         |        | 227.49  | -                |                   |                              |                      | 227.49     |
| Equipment rentals                                     |        | -   | -                |                   |                              |                      | -          |
| Informatics and telecommunication equipment purchases |        | 303.04  | -                |                   |                              |                      | 303.04     |
| Telecommunication services                            |        | 1,208.33  | 962.86           |                   |                              |                      | 2,171.19   |
| Repairs and maintenance                               |        |   | -                |                   |                              |                      | -          |
| Postage and courier services                          |        | 118.49  | -                |                   |                              |                      | 118.49     |
| Materials and supplies                                |        | 3,014.96  | 288.81           |                   |                              |                      | 3,303.77   |
| Training  |        | 721.23  | -                |                   |                              |                      | 721.23     |
|   | Total  | 165,329.71  | 15,291.86        | 7.50              | -                            | -                    | 180,621.57 |

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