Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Saini, Raj Active		Kitch		itchener Centre	44 km²		77,887	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		101,918.83		-				101,918.83
2-Service Contracts		802.39		-				802.39
3-Travel								
Member		20.09		12,580.77	9.00	2.00	-	12,600.86
Designated traveller		-		-	-	-	-	-
Dependants		-		-	-	-	-	-
Employees		-		50.00	-	-	-	50.00
Member's accommodation expenses		-		-				-
Member's per diem expenses		1,227.86		-				1,227.86
Member's secondary residence expenses		5,159.42		-				5,159.42
4-Hospitality		114.32		-				114.32
5-Gifts			-	-				-
6-Advertising		1,900.00		-				1,900.00
7-Printing								
Householders		-		4,155.02				4,155.02
Ten percenters		-		-				-
Other printing related expenses			118.68	-				118.68
8-Offices								
Constituency office leases, insurance and utilities		17,500.00		-				17,500.00
Furniture, furnishing and equipment purchases		2,060.85		143.20				2,204.05
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		5,591.70		-				5,591.70
Telecommunication services		916.69		1,062.86				1,979.55
Repairs and maintenance	Repairs and maintenance		52.98	-				52.98
Postage and courier services		83.33		-				83.33
Materials and supplies		802.11		358.70				1,160.81
Training			23.81	-				23.81
	13	88,293.06	18,350.55	9.00	2.00	-	156,643.61	

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