Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Holland, Mark Active		Ajax		71 km²		85,251		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		63,282.93		-				63,282.93
2-Service Contracts		566.40		-				566.40
3-Travel								
Member		-		10,032.99	10.00	2.00	-	10,032.99
Designated traveller		-		3,263.80	-	2.00	-	3,263.80
Dependants		-		-	-	-	-	-
Employees		13.39		-	-	-	-	13.39
Member's accommodation expenses		626.96		-				626.96
Member's per diem expenses		4,064.04		-				4,064.04
Member's secondary residence expenses		6,600.00		-				6,600.00
4-Hospitality		108.48		-				108.48
5-Gifts			325.00	-				325.00
6-Advertising		1,891.33		-				1,891.33
7-Printing								
Householders			-	-				-
Ten percenters		-		940.32				940.32
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		13,536.93		-				13,536.93
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		292.03		-				292.03
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,524.61		-				1,524.61
Repairs and maintenance		-		-				-
Postage and courier services		192.77		-				192.77
Materials and supplies		930.75		29.63				960.38
Training			24.70	-				24.70
	Total	9	3,980.32	14,266.74	10.00	4.00	_	108,247.06

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