Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors
Ng, Mary From April 3, 2017 to September	NE	Markham—Thornhill	44 km²	70,065
30, 2017 to September				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
1-Employees' salaries	67,220.43	-		67,220.43
2-Service Contracts	2,173.58	-		2,173.58
3-Travel				
Member	580.07	10,609.92	10.50 1.00 -	11,189.99
Designated traveller	-	-		-
Dependants	-	-		-
Employees	41.03	206.86	0.50	247.89
Member's accommodation expenses	-	-		-
Member's per diem expenses	1,594.05	-		1,594.05
Member's secondary residence expenses	6,939.33	-		6,939.33
4-Hospitality	-	-		-
5-Gifts	-	-		-
6-Advertising	2,741.32	-		2,741.32
7-Printing				
Householders	-	3,015.97		3,015.97
Ten percenters	-	71.02		71.02
Other printing related expenses	-	-		-
8-Offices				
Constituency office leases, insurance and utilities	25,815.69	-		25,815.69
Furniture, furnishing and equipment purchases	429.00	-		429.00
Equipment rentals	-	-		-
Informatics and telecommunication equipment purchases	2,302.53	10.88		2,313.41
Telecommunication services	2,049.82	-		2,049.82
Repairs and maintenance	203.12	-		203.12
Postage and courier services	286.62	-		286.62
Materials and supplies	2,197.69	1,638.62		3,836.31
Training	592.20	-		592.20
Total	115,166.48	15,553.27	11.00 1.00 -	130,719.75

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