## Members' Expenditures Report

## From April 1, 2017 to March 31, 2018

| Member   | Status | Co                       |          | nstituency name                            | Constitue    | Constituency size Nu               |   | umber of electors |  |
|--|--------|--------------------------|----------|--|--------------|------------------------------------|---|-------------------|--|
| Maloney, James Active                                    |        | Etobicoke—Lakeshore      |          |  | 53           | 53 km²                             |   | 93,880            |  |
| Category   |        | Member's<br>Budgets (\$) |          | Resources<br>Provided by the<br>House (\$) | Trav<br>Reg. | Travel Points<br>Reg. Spec. U.S.A. |   | Total (\$)        |  |
| 1-Employees' salaries                                    |        | 274,639.86               |          | -  |              |                                    |   | 274,639.86        |  |
| 2-Service Contracts                                      |        | 20,236.79                |          | -  |              |                                    |   | 20,236.79         |  |
| 3-Travel   |        |                          |          |  |              |                                    |   |                   |  |
| Member   |        | -                        |          | 28,132.09                                  | 29.50        | 1.00                               | - | 28,132.09         |  |
| Designated traveller                                     |        | -                        |          | 701.52                                     | 1.00         | -                                  | - | 701.52            |  |
| Dependants   |        |                          | -        | -  | -            | -                                  | - | -                 |  |
| Employees  |        |                          | 336.09   | 4,140.96                                   | 8.00         | -                                  | - | 4,477.05          |  |
| Member's accommodation expenses                          |        |                          | 623.29   | -  |              |                                    |   | 623.29            |  |
| Member's per diem expenses                               |        | 5,583.42                 |          | -  |              |                                    |   | 5,583.42          |  |
| Member's secondary residence expenses                    |        | 1                        | 7,014.10 | -  |              |                                    |   | 17,014.10         |  |
| 4-Hospitality  |        | :                        | 3,948.00 | -  |              |                                    |   | 3,948.00          |  |
| 5-Gifts  |        |                          | 183.83   | -  |              |                                    |   | 183.83            |  |
| 6-Advertising  |        | 1                        | 0,536.64 | -  |              |                                    |   | 10,536.64         |  |
| 7-Printing   |        |                          |          |  |              |                                    |   |                   |  |
| Householders   |        |                          | -        | 17,259.44                                  |              |                                    |   | 17,259.44         |  |
| Ten percenters   |        |                          | -        | 6,535.43                                   |              |                                    |   | 6,535.43          |  |
| Other printing related expenses                          |        |                          | 812.66   | -  |              |                                    |   | 812.66            |  |
| 8-Offices  |        |                          |          |  |              |                                    |   |                   |  |
| Constituency office leases, insurance and utilities      |        | 37,458.00                |          | -  |              |                                    |   | 37,458.00         |  |
| Furniture, furnishing and equipment purchases            |        | 299.99                   |          | -  |              |                                    |   | 299.99            |  |
| Equipment rentals  |        | 529.32                   |          | -  |              |                                    |   | 529.32            |  |
| Informatics and telecommunication equipment<br>purchases |        | 4,905.18                 |          | 5.66                                       |              |                                    |   | 4,910.84          |  |
| Telecommunication services                               |        | 3,841.65                 |          | 3,979.67                                   |              |                                    |   | 7,821.32          |  |
| Repairs and maintenance                                  |        | 1,004.69                 |          | -  |              |                                    |   | 1,004.69          |  |
| Postage and courier services                             |        | 1,467.51                 |          | -  |              |                                    |   | 1,467.51          |  |
| Materials and supplies                                   |        | 7,029.11                 |          | 1,010.04                                   |              |                                    |   | 8,039.15          |  |
| Training   |        |                          | -        | -  |              |                                    |   | -                 |  |
|  | Total  | 39                       | 0,450.13 | 61,764.81                                  | 38.50        | 1.00                               | - | 452,214.94        |  |

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