## Members' Expenditures Report

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

| Member   | Status            | Co                       | nstituency name                            | Constituency size           | Number of electors   |
|--|-------------------|--------------------------|--|-----------------------------|----------------------|
| Vecchio, Karen Active                          |                   | Elgin—Middlesex—London   |  | 2,640 km <sup>2</sup>       | 83,446               |
| Category                                       |                   | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | Total (\$)<br>U.S.A. |
| 1-Employees' salaries                          |                   | 282,297.22               | -  |                             | 282,297.22           |
| 2-Service Contracts                            |                   | 6,762.31                 | -  |                             | 6,762.31             |
| 3-Travel                                       |                   |                          |  |                             |                      |
| Member   |                   | 4,338.87                 | 33,986.47                                  | 25.50 7.50                  | - 38,325.34          |
| Designated traveller                           |                   | -                        | 9,970.50                                   | 8.00 3.00                   | - 9,970.50           |
| Dependants                                     |                   | -                        | 3,413.91                                   | 5.00 -                      | - 3,413.91           |
| Employees                                      |                   | 4,065.55                 | 3,657.54                                   | 3.00 3.00                   | - 7,723.09           |
| Member's accommodation expenses                |                   | 1,395.54                 | -  |                             | 1,395.54             |
| Member's per diem expenses                     |                   | 7,279.04                 | -  |                             | 7,279.04             |
| Member's secondary residence expenses          |                   | 23,271.08                | -  |                             | 23,271.08            |
| 4-Hospitality                                  |                   | 6,168.27                 | -  |                             | 6,168.27             |
| 5-Gifts  |                   | 3,246.28                 | -  |                             | 3,246.28             |
| 6-Advertising                                  |                   | 20,352.99                | -  |                             | 20,352.99            |
| 7-Printing                                     |                   |                          |  |                             |                      |
| Householders                                   |                   | -                        | 18,818.29                                  |                             | 18,818.29            |
| Ten percenters                                 |                   | -                        | 4,705.25                                   |                             | 4,705.25             |
| Other printing related expenses                |                   | -                        | -  |                             | -                    |
| 8-Offices                                      |                   |                          |  |                             |                      |
| Constituency office leases, insurar            | nce and utilities | 17,280.00                | -  |                             | 17,280.00            |
| Furniture, furnishing and equipmen             | nt purchases      | 543.88                   | 26.05                                      |                             | 569.93               |
| Equipment rentals                              |                   | 2,117.05                 | -  |                             | 2,117.05             |
| Informatics and telecommunication<br>purchases | n equipment       | 4,217.35                 | -  |                             | 4,217.35             |
| Telecommunication services                     |                   | 6,623.09                 | 3,979.67                                   |                             | 10,602.76            |
| Repairs and maintenance                        |                   | 685.22                   | -  |                             | 685.22               |
| Postage and courier services                   |                   | 1,609.74                 | -  |                             | 1,609.74             |
| Materials and supplies                         |                   | 2,549.41                 | 1,509.43                                   |                             | 4,058.84             |
| Training                                       |                   | 148.20                   | -  |                             | 148.20               |
|  | Total             | 394,951.09               | 80,067.11                                  | 41.50 13.50                 | - 475,018.20         |

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