## Members' Expenditures Report

## From April 1, 2018 to June 30, 2018

Member	Status	Co	nstituency name	Constituency size	Constituency size Num	
Ehsassi, Ali Active		Willowdale		21 km <sup>2</sup>	21 km <sup>2</sup>	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		22,290.98	-			22,290.98
2-Service Contracts		100.00	-			100.00
3-Travel						
Member		243.68	8,460.27	8.50 0.50	-	8,703.95
Designated traveller		-	-		-	-
Dependants		-	-		-	-
Employees		9.53	656.99	1.00 -	-	666.52
Member's accommodation expenses		-	-			-
Member's per diem expenses		2,068.47	-			2,068.47
Member's secondary residence expenses		3,652.53	-			3,652.53
4-Hospitality		469.16	-			469.16
5-Gifts		133.09	-			133.09
6-Advertising		3,684.47	-			3,684.47
7-Printing						
Householders		-	-			-
Ten percenters		-	-			-
Other printing related expenses		142.99	-			142.99
8-Offices						
Constituency office leases, insurar	nce and utilities	9,911.52	-			9,911.52
Furniture, furnishing and equipment purchases		149.00	-			149.00
Equipment rentals		249.78	-			249.78
Informatics and telecommunication equipment purchases		376.03	-			376.03
Telecommunication services		1,051.79	-			1,051.79
Repairs and maintenance		368.00	-			368.00
Postage and courier services		16.22	-			16.22
Materials and supplies		240.24	2,490.22			2,730.46
Training		80.22	-			80.22
	45,237.70	11,607.48	9.50 0.50	-	56,845.18	

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