Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	С	onstituency name	Constituency size	Nun	Number of electors	
Holland, Mark Active		Ajax		71 km²	71 km²		
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.			
1-Employees' salaries		66,882.2	-			66,882.29	
2-Service Contracts		141.6	-			141.60	
3-Travel							
Member			- 6,095.05	10.00 -	-	6,095.05	
Designated traveller					-	_	
Dependants			-		-	_	
Employees					-	_	
Member's accommodation expenses						-	
Member's per diem expenses		2,974.2	-			2,974.28	
Member's secondary residence expenses		3,155.9	-			3,155.90	
4-Hospitality		877.5	-			877.50	
5-Gifts		59.8	-			59.85	
6-Advertising		1,794.5	-			1,794.53	
7-Printing							
Householders			- 2,362.49			2,362.49	
Ten percenters			- 1,022.55			1,022.55	
Other printing related expenses		300.0	-			300.00	
8-Offices							
Constituency office leases, insura	nce and utilities	13,602.8	-			13,602.86	
Furniture, furnishing and equipme	nt purchases					-	
Equipment rentals		543.7	-			543.70	
Informatics and telecommunication equipment purchases		178.1	-			178.15	
Telecommunication services		1,444.4	1 -			1,444.41	
Repairs and maintenance		70.0	-			70.00	
Postage and courier services		225.7	-			225.75	
Materials and supplies		230.8	-			230.89	
Training		100.3	-			100.39	
	Total	92,582.1	9,480.09	10.00 -		102,062.19	

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