## Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Constituency name		Constituency s	size N	Number of electors
Chagger, Hon. Bardish Active		Waterloo		78 km²	78 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Poir Reg. Spec		Total (\$) A.
1-Employees' salaries		84,996.7	0	-		84,996.70
2-Service Contracts		375.0	00	-		375.00
3-Travel						
Member			- 7,803.06	7.00	-	- 7,803.06
Designated traveller			-		-	-
Dependants			-		-	
Employees			-		-	
Member's accommodation expenses			-	-		-
Member's per diem expenses		1,562.2	21	-		1,562.21
Member's secondary residence expenses		7,650.0	00	-		7,650.00
4-Hospitality		187.2	22	-		187.22
5-Gifts			-	-		-
6-Advertising		1,190.6	66	-		1,190.66
7-Printing						
Householders			-	-		-
Ten percenters			- 2,495.86	6		2,495.86
Other printing related expenses			-	-		-
8-Offices						
Constituency office leases, insura	nce and utilities	19,636.3	9	-		19,636.39
Furniture, furnishing and equipment purchases			- 42.28	3		42.28
Equipment rentals		721.8	3	-		721.83
Informatics and telecommunication equipment purchases		141.2	24	-		141.24
Telecommunication services		3,500.1	0 1,013.26	6		4,513.36
Repairs and maintenance		664.6	57	-		664.67
Postage and courier services		724.6	52	-		724.62
Materials and supplies		419.9	1,340.84	1		1,760.78
Training			-	-		-
	Total	121,770.5	12,695.30	7.00	-	- 134,465.88

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