Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Со	nstituency name	Constituency size	Num	ber of electors
Grewal, Raj	Grewal, Raj Active		Brampton East		89 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		139,695.98	-			139,695.98
2-Service Contracts		200.00	-			200.00
3-Travel						
Member		-	16,980.99	8.00 -	-	16,980.99
Designated traveller		-	-		-	-
Dependants		-	-		-	-
Employees		2,871.42	1,453.00	3.00 -	-	4,324.42
Member's accommodation expenses		-	-			-
Member's per diem expenses		2,788.41	-			2,788.41
Member's secondary residence ex	penses	5,480.11	-			5,480.11
4-Hospitality		231.36	-			231.36
5-Gifts		-	-			-
6-Advertising		964.95	-			964.95
7-Printing						
Householders		-	1,816.04			1,816.04
Ten percenters		-	786.08			786.08
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurar	nce and utilities	21,466.69	-			21,466.69
Furniture, furnishing and equipment purchases		3,426.84	-			3,426.84
Equipment rentals		-	-			-
Informatics and telecommunication purchases	n equipment	3,314.49	-			3,314.49
Telecommunication services		2,047.17	1,013.26			3,060.43
Repairs and maintenance		1,132.67	-			1,132.67
Postage and courier services		615.28	-			615.28
Materials and supplies		1,077.89	2,769.06			3,846.95
Training		-	-			-
	Total	185,313.26	24,818.43	11.00 -	-	210,131.69

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