Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Co	nstituency name	Constituency size	Num	ber of electors
Ng, Hon. Mary Active		Markham—Thornhill		44 km²		70,065
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		122,075.25	-			122,075.25
2-Service Contracts		-	-			-
3-Travel						
Member		119.70	9,857.83	9.00 -	-	9,977.53
Designated traveller		-	_		-	-
Dependants		-	-		-	-
Employees		-	1,012.30		-	1,012.30
Member's accommodation expenses		-	-			-
Member's per diem expenses		2,557.05	-			2,557.05
Member's secondary residence expenses		11,200.00	-			11,200.00
4-Hospitality		898.08	-			898.08
5-Gifts		-	-			-
6-Advertising		-	-			-
7-Printing						
Householders		-	1,651.56			1,651.56
Ten percenters		-	859.69			859.69
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurar	nce and utilities	24,933.52	-			24,933.52
Furniture, furnishing and equipme	nt purchases	-	-			-
Equipment rentals		2.03	-			2.03
Informatics and telecommunication equipment purchases		336.13	-			336.13
Telecommunication services		2,932.09	1,013.26			3,945.35
Repairs and maintenance		535.67	-			535.67
Postage and courier services		377.50	-			377.50
Materials and supplies		831.69	1,073.62			1,905.31
Training		-	-			-
	Total	166,798.71	15,468.26	9.00 -	-	182,266.97

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