Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status		Cor	nstituency name	Constituer	ncy size	Num	ber of electors
Fragiskatos, Peter Active		London North Centre			63 kr	63 km² 9		92,950
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		.S.A.	Total (\$)
1-Employees' salaries		42,725.05		-				42,725.05
2-Service Contracts		16,897.78		-				16,897.78
3-Travel								
Member		-		6,722.69	7.00 -		-	6,722.69
Designated traveller		-		-			-	-
Dependants			-	-	-	-	-	-
Employees		1,24	1.03	2,167.21	2.00	-	-	3,408.24
Member's accommodation expenses			-	-				-
Member's per diem expenses		1,68	1.64	-				1,681.64
Member's secondary residence expenses		5,11	8.37	-				5,118.37
4-Hospitality		1,11	1.76	-				1,111.76
5-Gifts		11	5.00	-				115.00
6-Advertising		15,69	3.41	-				15,693.41
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		8,21	0.55	-				8,210.55
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		-		20.00				20.00
Telecommunication services		808.93		-				808.93
Repairs and maintenance			-	-				-
Postage and courier services		182.49		-				182.49
Materials and supplies		118.00		1,394.31	1.31			1,512.31
Training			-	-				-
	Total	93,90	4.01	10,304.21	9.00	-	-	104,208.22

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