Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name		Constituency size	Num	Number of electors	
Category 1-Employees' salaries		Thornhill		66 km²		81,672	
		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)	
		60,359.37	-			60,359.37	
2-Service Contracts		378.00	-			378.00	
3-Travel							
Member		562.98	8,985.89	6.00 2.00	-	9,548.87	
Designated traveller		-	-		-	-	
Dependants		-	-		-	-	
Employees		-	1,246.17		-	1,246.17	
Member's accommodation expenses		726.64	-			726.64	
Member's per diem expenses		-	-			-	
Member's secondary residence expenses		3,200.00	-			3,200.00	
4-Hospitality		146.82	-			146.82	
5-Gifts		-	-			-	
6-Advertising		5,029.32	-			5,029.32	
7-Printing							
Householders		-	-				
Ten percenters		-	-			-	
Other printing related expenses		-	-			-	
8-Offices							
Constituency office leases, insura	nce and utilities	13,508.70	-			13,508.70	
Furniture, furnishing and equipment purchases		67.98	-			67.98	
Equipment rentals		-	-			-	
Informatics and telecommunication equipment purchases		-	-				
Telecommunication services		1,259.61	-			1,259.61	
Repairs and maintenance		-	-				
Postage and courier services		246.82	-			246.82	
Materials and supplies		290.82	737.12			1,027.94	
Training		-	-			-	
	Total	85,777.06	10,969.18	6.00 2.00	-	96,746.24	

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