Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name		Constituency size	Number 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		61,759.02	-			61,759.02
2-Service Contracts		330.00	-			330.00
3-Travel						
Member		28.97	5,592.28	2.50 -	-	5,621.25
Designated traveller		-	-		-	-
Dependants		-	-		-	-
Employees		-	-		-	-
Member's accommodation expens	es	-	-			-
Member's per diem expenses		196.69	-			196.69
Member's secondary residence expenses		6,630.60	-			6,630.60
4-Hospitality		1,046.71	-			1,046.71
5-Gifts		-	-			-
6-Advertising		1,728.33	-			1,728.33
7-Printing						
Householders		-	-			-
Ten percenters		-	803.47			803.47
Other printing related expenses		303.96	-			303.96
8-Offices						
Constituency office leases, insurar	nce and utilities	15,265.28	-			15,265.28
Furniture, furnishing and equipme	nt purchases	478.99	-			478.99
Equipment rentals		-	-			_
Informatics and telecommunication equipment purchases		38.96	-			38.96
Telecommunication services		921.87	-			921.87
Repairs and maintenance		99.00	-			99.00
Postage and courier services		207.02	-			207.02
Materials and supplies		548.87	1,409.61			1,958.48
Training		-	-			-
	Total	89,584.27	7,805.36	2.50 -	-	97,389.63

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