## Members' Expenditures Report

## From April 1, 2019 to December 31, 2019

| Member  | Status            | Co                       | nstituency name                            | Constituency size             | Num    | ber of electors |
|---|-------------------|--------------------------|--|-------------------------------|--------|-----------------|
| Arya, Chandra Active                                  |                   | Nepean                   |  | 179 km²                       |        | 93,733          |
| Category  |                   | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. I | U.S.A. | Total (\$)      |
| 1-Employees' salaries                                 |                   | 140,453.12               | -  |                               |        | 140,453.12      |
| 2-Service Contracts                                   |                   | 3,069.62                 | -  |                               |        | 3,069.62        |
| 3-Travel  |                   |                          |  |                               |        |                 |
| Member  |                   | 9.82                     | 2,256.74                                   | - 1.00                        | -      | 2,266.56        |
| Designated traveller                                  |                   | -                        | -  |                               | -      | -               |
| Dependants  |                   | -                        | -  |                               | -      | -               |
| Employees   |                   | 246.16                   | -  |                               | -      | 246.16          |
| Member's accommodation expenses                       |                   | 303.04                   | -  |                               |        | 303.04          |
| Member's per diem expenses                            |                   | 136.44                   | -  |                               |        | 136.44          |
| Member's secondary residence expenses                 |                   | -                        | -  |                               |        | -               |
| 4-Hospitality   |                   | 6,593.33                 | -  |                               |        | 6,593.33        |
| 5-Gifts   |                   | -                        | -  |                               |        | -               |
| 6-Advertising   |                   | 5,541.15                 | -  |                               |        | 5,541.15        |
| 7-Printing  |                   |                          |  |                               |        |                 |
| Householders  |                   | -                        | 10,143.43                                  |                               |        | 10,143.43       |
| Ten percenters  |                   | -                        | 4,801.93                                   |                               |        | 4,801.93        |
| Other printing related expenses                       |                   | 6,900.65                 | -  |                               |        | 6,900.65        |
| 8-Offices   |                   |                          |  |                               |        |                 |
| Constituency office leases, insuration                | nce and utilities | 68,474.40                | -  |                               |        | 68,474.40       |
| Furniture, furnishing and equipment purchases         |                   | -                        | -  |                               |        |                 |
| Equipment rentals                                     |                   | 1,709.91                 | -  |                               |        | 1,709.91        |
| Informatics and telecommunication equipment purchases |                   | -                        | -  |                               |        | -               |
| Telecommunication services                            |                   | 3,155.67                 | 2,166.56                                   |                               |        | 5,322.23        |
| Repairs and maintenance                               |                   | 505.75                   | -  |                               |        | 505.75          |
| Postage and courier services                          |                   | 1,347.67                 | -  |                               |        | 1,347.67        |
| Materials and supplies                                |                   | 1,463.98                 | 1,311.08                                   |                               |        | 2,775.06        |
| Training  |                   | -                        | -  |                               |        | -               |
| Total   |                   | 239,910.71               | 20,679.74                                  | - 1.00                        | -      | 260,590.45      |

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