

Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km ²	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,931.47	-				147,931.47
2-Service Contracts	6,888.10	-				6,888.10
3-Travel						
Member	571.17	21,688.38	17.00	1.50	-	22,259.55
Designated traveller	-	8,559.86	3.50	1.00	-	8,559.86
Dependants	-	525.45	1.00	-	-	525.45
Employees	37.28	-	-	-	-	37.28
Member's accommodation expenses	155.70	-				155.70
Member's per diem expenses	2,887.07	-				2,887.07
Member's secondary residence expenses	17,100.00	-				17,100.00
4-Hospitality	1,626.53	-				1,626.53
5-Gifts	1,638.21	-				1,638.21
6-Advertising	1,230.00	-				1,230.00
7-Printing						
Householders	-	8,297.41				8,297.41
Ten percenters	-	3,353.81				3,353.81
Other printing related expenses	4,975.40	-				4,975.40
8-Offices						
Constituency office leases, insurance and utilities	41,342.91	-				41,342.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,860.78	-				6,860.78
Informatics and telecommunication equipment purchases	348.72	-				348.72
Telecommunication services	3,859.75	4,851.98				8,711.73
Repairs and maintenance	225.00	-				225.00
Postage and courier services	1,687.24	-				1,687.24
Materials and supplies	3,634.69	5,679.89				9,314.58
Training	-	-				-
Total	243,000.02	52,956.78	21.50	2.50	-	295,956.80

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