

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	41,130.66	-				41,130.66
2-Service Contracts	241.65	-				241.65
3-Travel						
Member	228.24	3,664.47	6.00	-	-	3,892.71
Designated traveller	-	1,906.68	3.00	-	-	1,906.68
Dependants	-	1,349.15	3.00	-	-	1,349.15
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,233.94	-				1,233.94
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	266.93	-				266.93
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,942.42				7,942.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,509.20	-				8,509.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	603.12	-				603.12
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,266.15	338.73				1,604.88
Repairs and maintenance	-	-				-
Postage and courier services	295.82	-				295.82
Materials and supplies	86.92	1,081.64				1,168.56
Training	-	-				-
Total	59,562.63	16,283.09	12.00	-	-	75,845.72

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