Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors
Fragiskatos, Peter From October 19, 2015 to March	NE	London North Centre	63 km²	92,950
31, 2016				

Category	Member's	Resources Provided	Travel Points		Total (\$)
	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	
1-Employees' salaries	90,639.04	-			90,639.04
2-Service Contracts	97.95	-			97.95
3-Travel					
Member	-	7,307.03	8.00		7,307.03
Designated traveller	-	626.43	1.00		626.43
Dependants	-	-	-		-
Employees	2,049.56	2,108.43	3.50	1.00 -	4,157.99
Member's accommodation expenses	-	-			-
Member's per diem expenses	2,979.19	-			2,979.19
Member's secondary residence expenses	8,781.04	-			8,781.04
4-Hospitality	584.15	-			584.15
5-Gifts	-	-			-
6-Advertising	6,366.40	-			6,366.40
7-Printing					
Householders	-	-			-
Ten percenters	-	-			-
Other printing related expenses	1,109.99	-			1,109.99
8-Offices					
Constituency office leases, insurance and utilities	9,510.15	-			9,510.15
Furniture, furnishing and equipment purchases	240.47	-			240.47
Equipment rentals	425.00	-			425.00
Informatics and telecommunication equipment purchases	2,526.27	-			2,526.27
Telecommunication services	1,085.75	1,135.49			2,221.24
Repairs and maintenance	128.58	-			128.58
Postage and courier services	249.29	-			249.29
Materials and supplies	2,706.47	538.86			3,245.33
Training	-	-			-
Total	129,479.30	11,716.24	12.50	1.00 -	141,195.54

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