Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name						ber of electors
Saroya, Bob From October 19, 2015 to March 31, 2016	NE	Markham—Unionville		89 km²		82,965		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		J.S.A.	Total (\$)
1-Employees' salaries		61,021.90		-				61,021.90
2-Service Contracts		90.00		-				90.00
3-Travel								
Member		22.32		4,091.78	10.00	-	-	4,114.10
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				-
Member's per diem expenses			3,398.84	-				3,398.84
Member's secondary residence expenses		4	4,081.91	-				4,081.91
4-Hospitality			352.49	-				352.49
5-Gifts			-	-				-
6-Advertising			435.00	-				435.00
7-Printing								
Householders			-	3,496.74				3,496.74
Ten percenters			-	-				-
Other printing related expenses		1,425.00		-				1,425.00
8-Offices								
Constituency office leases, insurance and utilities		11,034.00		-				11,034.00
Furniture, furnishing and equipment purchases		2,745.74		-				2,745.74
Equipment rentals		300.00		-				300.00
Informatics and telecommunication equipment purchases		3,761.04		14.56				3,775.60
Telecommunication services		595.92		1,235.50				1,831.42
Repairs and maintenance		2,550.00		-				2,550.00
Postage and courier services		55.21		-				55.21
Materials and supplies		1,775.63		2,882.55				4,658.18
Training			-	-				-
	93	3,645.00	11,721.13	10.00	-	-	105,366.13	

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