

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra	Active	Nepean	179 km ²	84,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,625.82	-				73,625.82
2-Service Contracts	14,399.00	-				14,399.00
3-Travel						
Member	-	1,421.65	-	1.00	-	1,421.65
Designated traveller	-	1,517.70	-	-	-	1,517.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	122.44	-				122.44
Member's secondary residence expenses	-	-				-
4-Hospitality	2,407.69	-				2,407.69
5-Gifts	-	-				-
6-Advertising	1,895.00	-				1,895.00
7-Printing						
Householders	-	7,111.81				7,111.81
Ten percenters	-	-				-
Other printing related expenses	2,617.00	-				2,617.00
8-Offices						
Constituency office leases, insurance and utilities	30,876.28	-				30,876.28
Furniture, furnishing and equipment purchases	1,199.43	-				1,199.43
Equipment rentals	815.29	-				815.29
Informatics and telecommunication equipment purchases	10,010.60	-				10,010.60
Telecommunication services	943.00	962.86				1,905.86
Repairs and maintenance	450.00	-				450.00
Postage and courier services	76.02	-				76.02
Materials and supplies	5,025.54	11,872.63				16,898.17
Training	-	-				-
Total	144,743.48	22,886.65	-	1.00	-	167,630.13

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