## Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status		Coi	nstituency name	Constituency size Nu		Numb	umber of electors	
Khalid, Iqra Active		Missi		ssauga—Erin Mills	36 km²		83,062		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)	
1-Employees' salaries		9	9,001.56	-				99,001.56	
2-Service Contracts		5,242.99		-				5,242.99	
3-Travel									
Member		-		9,265.81	5.00	-	-	9,265.81	
Designated traveller		-		-			-	-	
Dependants			-	-	-	-	-	-	
Employees			2,627.70	1,035.76	2.50	-	-	3,663.46	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			748.40	-				748.40	
Member's secondary residence expenses		1	11,900.00	-				11,900.00	
4-Hospitality			4,334.58	-				4,334.58	
5-Gifts			-	-				-	
6-Advertising			250.00	-				250.00	
7-Printing									
Householders			-	3,645.12				3,645.12	
Ten percenters			-	93.50				93.50	
Other printing related expenses			233.00	-				233.00	
8-Offices									
Constituency office leases, insurance and utilities		3	35,397.94	-				35,397.94	
Furniture, furnishing and equipment purchases			227.49	-				227.49	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			303.04	-				303.04	
Telecommunication services		1,208.33		962.86				2,171.19	
Repairs and maintenance			-	-				-	
Postage and courier services		118.49		-				118.49	
Materials and supplies		3,014.96		288.81				3,303.77	
Training			721.23	-				721.23	
	16	5,329.71	15,291.86	7.50	-	-	180,621.57		

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