

# Members' Expenditures Report

From April 1, 2016 to June 30, 2016

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|------------------|
| Ehsassi, Ali  | Active                | Willowdale                           | 21 km <sup>2</sup> | 76,301             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points      |                    |          | Total (\$)       |
|   |                       |                                      | Reg.               | Spec.              | U.S.A.   |                  |
| <b>1-Employees' salaries</b>                          | 39,689.00             | -                                    |                    |                    |          | 39,689.00        |
| <b>2-Service Contracts</b>                            | -                     | -                                    |                    |                    |          | -                |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                  |
| Member  | -                     | 8,433.06                             | 4.50               | -                  | -        | 8,433.06         |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -        | -                |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                |
| Employees   | -                     | 631.25                               | -                  | -                  | -        | 631.25           |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |          | -                |
| Member's per diem expenses                            | 1,481.74              | -                                    |                    |                    |          | 1,481.74         |
| Member's secondary residence expenses                 | 4,086.13              | -                                    |                    |                    |          | 4,086.13         |
| <b>4-Hospitality</b>                                  | 589.90                | -                                    |                    |                    |          | 589.90           |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |          | -                |
| <b>6-Advertising</b>                                  | -                     | -                                    |                    |                    |          | -                |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                  |
| Householders  | -                     | 4,819.19                             |                    |                    |          | 4,819.19         |
| Ten percenters  | -                     | -                                    |                    |                    |          | -                |
| Other printing related expenses                       | -                     | -                                    |                    |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                  |
| Constituency office leases, insurance and utilities   | 9,911.52              | -                                    |                    |                    |          | 9,911.52         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |          | -                |
| Equipment rentals                                     | -                     | -                                    |                    |                    |          | -                |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                    |                    |          | -                |
| Telecommunication services                            | 229.99                | -                                    |                    |                    |          | 229.99           |
| Repairs and maintenance                               | 1,150.00              | -                                    |                    |                    |          | 1,150.00         |
| Postage and courier services                          | 31.34                 | -                                    |                    |                    |          | 31.34            |
| Materials and supplies                                | 560.31                | -                                    |                    |                    |          | 560.31           |
| Training  | 288.66                | -                                    |                    |                    |          | 288.66           |
| <b>Total</b>  | <b>58,018.59</b>      | <b>13,883.50</b>                     | <b>4.50</b>        | <b>-</b>           | <b>-</b> | <b>71,902.09</b> |

**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