

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,100.45	-				52,100.45
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	9,213.82	6.50	-	-	9,213.82
Designated traveller	-	892.00	1.00	-	-	892.00
Dependants	-	-	-	-	-	-
Employees	-	2,514.21	1.50	-	-	2,514.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,987.59	-				1,987.59
Member's secondary residence expenses	4,882.08	-				4,882.08
4-Hospitality	613.36	-				613.36
5-Gifts	-	-				-
6-Advertising	12,160.00	-				12,160.00
7-Printing						
Householders	-	-				-
Ten percenters	-	697.25				697.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,162.54	-				8,162.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	1,920.65	-				1,920.65
Telecommunication services	280.97	-				280.97
Repairs and maintenance	-	-				-
Postage and courier services	390.75	-				390.75
Materials and supplies	221.02	3,646.80				3,867.82
Training	-	-				-
Total	83,144.41	16,964.08	9.00	-	-	100,108.49

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