

# Members' Expenditures Report

From April 1, 2016 to June 30, 2016

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|------------------|
| Jowhari, Majid  | Active                | Richmond Hill                        | 42 km <sup>2</sup> | 80,834             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 38,959.09             | -                                    |                    |                    |          | 38,959.09        |
| <b>2-Service Contracts</b>                            | -                     | -                                    |                    |                    |          | -                |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                  |
| Member  | -                     | 4,061.30                             | 7.00               | -                  | -        | 4,061.30         |
| Designated traveller                                  | -                     | 1,013.70                             | 1.00               | -                  | -        | 1,013.70         |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                |
| Employees   | -                     | 2,070.27                             | 3.00               | -                  | -        | 2,070.27         |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |          | -                |
| Member's per diem expenses                            | 2,447.73              | -                                    |                    |                    |          | 2,447.73         |
| Member's secondary residence expenses                 | 6,600.00              | -                                    |                    |                    |          | 6,600.00         |
| <b>4-Hospitality</b>                                  | 417.43                | -                                    |                    |                    |          | 417.43           |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |          | -                |
| <b>6-Advertising</b>                                  | 290.72                | -                                    |                    |                    |          | 290.72           |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                  |
| Householders  | -                     | 3,972.61                             |                    |                    |          | 3,972.61         |
| Ten percenters  | -                     | 1,180.95                             |                    |                    |          | 1,180.95         |
| Other printing related expenses                       | -                     | -                                    |                    |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                  |
| Constituency office leases, insurance and utilities   | 13,449.82             | -                                    |                    |                    |          | 13,449.82        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |          | -                |
| Equipment rentals                                     | 95.00                 | -                                    |                    |                    |          | 95.00            |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                    |                    |          | -                |
| Telecommunication services                            | 478.50                | -                                    |                    |                    |          | 478.50           |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |          | -                |
| Postage and courier services                          | 271.13                | -                                    |                    |                    |          | 271.13           |
| Materials and supplies                                | 804.43                | 174.06                               |                    |                    |          | 978.49           |
| Training  | 153.84                | -                                    |                    |                    |          | 153.84           |
| <b>Total</b>  | <b>63,967.69</b>      | <b>12,472.89</b>                     | <b>11.00</b>       | <b>-</b>           | <b>-</b> | <b>76,440.58</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