

# Members' Expenditures Report

From April 1, 2017 to June 30, 2017

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|------------------|
| Fonseca, Peter  | Active                | Mississauga East—Cooksville          | 34 km <sup>2</sup> | 82,765             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 44,553.80             | -                                    |                    |                    |        | 44,553.80        |
| <b>2-Service Contracts</b>                            | -                     | -                                    |                    |                    |        | -                |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |        |                  |
| Member  | -                     | 3,403.98                             | 6.00               | -                  | -      | 3,403.98         |
| Designated traveller                                  | -                     | 1,271.68                             | -                  | -                  | -      | 1,271.68         |
| Dependants  | -                     | -                                    | -                  | -                  | -      | -                |
| Employees   | -                     | -                                    | -                  | -                  | -      | -                |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |        | -                |
| Member's per diem expenses                            | 2,449.01              | -                                    |                    |                    |        | 2,449.01         |
| Member's secondary residence expenses                 | 4,237.71              | -                                    |                    |                    |        | 4,237.71         |
| <b>4-Hospitality</b>                                  | -                     | -                                    |                    |                    |        | -                |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |        | -                |
| <b>6-Advertising</b>                                  | -                     | -                                    |                    |                    |        | -                |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |        |                  |
| Householders  | -                     | -                                    |                    |                    |        | -                |
| Ten percenters  | -                     | -                                    |                    |                    |        | -                |
| Other printing related expenses                       | -                     | -                                    |                    |                    |        | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |        |                  |
| Constituency office leases, insurance and utilities   | 9,797.99              | -                                    |                    |                    |        | 9,797.99         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |        | -                |
| Equipment rentals                                     | -                     | -                                    |                    |                    |        | -                |
| Informatics and telecommunication equipment purchases | 41.24                 | -                                    |                    |                    |        | 41.24            |
| Telecommunication services                            | 1,221.86              | -                                    |                    |                    |        | 1,221.86         |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |        | -                |
| Postage and courier services                          | -                     | -                                    |                    |                    |        | -                |
| Materials and supplies                                | 103.75                | 335.98                               |                    |                    |        | 439.73           |
| Training  | -                     | -                                    |                    |                    |        | -                |
| <b>Total</b>  | <b>62,405.36</b>      | <b>5,011.64</b>                      | <b>6.00</b>        | -                  | -      | <b>67,417.00</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