

# Members' Expenditures Report

From April 1, 2017 to June 30, 2017

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|------------------|
| Maloney, James  | Active                | Etobicoke—Lakeshore                  | 53 km <sup>2</sup> | 93,880             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points      |                    |          | Total (\$)       |
|   |                       |                                      | Reg.               | Spec.              | U.S.A.   |                  |
| <b>1-Employees' salaries</b>                          | 51,805.42             | -                                    |                    |                    |          | 51,805.42        |
| <b>2-Service Contracts</b>                            | 3,000.00              | -                                    |                    |                    |          | 3,000.00         |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                  |
| Member  | -                     | 7,826.97                             | 9.50               | -                  | -        | 7,826.97         |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -        | -                |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                |
| Employees   | -                     | -                                    | -                  | -                  | -        | -                |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |          | -                |
| Member's per diem expenses                            | 1,016.86              | -                                    |                    |                    |          | 1,016.86         |
| Member's secondary residence expenses                 | 4,039.35              | -                                    |                    |                    |          | 4,039.35         |
| <b>4-Hospitality</b>                                  | 117.36                | -                                    |                    |                    |          | 117.36           |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |          | -                |
| <b>6-Advertising</b>                                  | 2,338.00              | -                                    |                    |                    |          | 2,338.00         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                  |
| Householders  | -                     | -                                    |                    |                    |          | -                |
| Ten percenters  | -                     | 1,632.79                             |                    |                    |          | 1,632.79         |
| Other printing related expenses                       | -                     | -                                    |                    |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                  |
| Constituency office leases, insurance and utilities   | 12,000.00             | -                                    |                    |                    |          | 12,000.00        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |          | -                |
| Equipment rentals                                     | 72.69                 | -                                    |                    |                    |          | 72.69            |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                    |                    |          | -                |
| Telecommunication services                            | 883.87                | -                                    |                    |                    |          | 883.87           |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |          | -                |
| Postage and courier services                          | 334.72                | -                                    |                    |                    |          | 334.72           |
| Materials and supplies                                | 5,807.96              | 148.29                               |                    |                    |          | 5,956.25         |
| Training  | -                     | -                                    |                    |                    |          | -                |
| <b>Total</b>  | <b>81,416.23</b>      | <b>9,608.05</b>                      | <b>9.50</b>        | <b>-</b>           | <b>-</b> | <b>91,024.28</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