

# Members' Expenditures Report

From April 1, 2017 to December 31, 2017

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Tan, Geng   | Active                | Don Valley North                     | 26 km <sup>2</sup> | 72,787             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 158,801.14            | -                                    |                    |                    |          | 158,801.14        |
| <b>2-Service Contracts</b>                            | 2,075.00              | -                                    |                    |                    |          | 2,075.00          |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                   |
| Member  | 1,227.38              | 16,172.69                            | 19.00              | 1.00               | -        | 17,400.07         |
| Designated traveller                                  | -                     | 417.42                               | 1.00               | -                  | -        | 417.42            |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                 |
| Employees   | 541.30                | 401.90                               | 1.00               | -                  | -        | 943.20            |
| Member's accommodation expenses                       | 623.29                | -                                    |                    |                    |          | 623.29            |
| Member's per diem expenses                            | 7,323.30              | -                                    |                    |                    |          | 7,323.30          |
| Member's secondary residence expenses                 | 7,608.79              | -                                    |                    |                    |          | 7,608.79          |
| <b>4-Hospitality</b>                                  | 6,681.99              | -                                    |                    |                    |          | 6,681.99          |
| <b>5-Gifts</b>  | 535.00                | -                                    |                    |                    |          | 535.00            |
| <b>6-Advertising</b>                                  | 10,085.47             | -                                    |                    |                    |          | 10,085.47         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                   |
| Householders  | -                     | 12,332.71                            |                    |                    |          | 12,332.71         |
| Ten percenters  | -                     | -                                    |                    |                    |          | -                 |
| Other printing related expenses                       | 813.51                | -                                    |                    |                    |          | 813.51            |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                   |
| Constituency office leases, insurance and utilities   | 31,676.00             | -                                    |                    |                    |          | 31,676.00         |
| Furniture, furnishing and equipment purchases         | 425.71                | -                                    |                    |                    |          | 425.71            |
| Equipment rentals                                     | 2,358.56              | -                                    |                    |                    |          | 2,358.56          |
| Informatics and telecommunication equipment purchases | 231.50                | -                                    |                    |                    |          | 231.50            |
| Telecommunication services                            | 2,437.21              | 1,986.14                             |                    |                    |          | 4,423.35          |
| Repairs and maintenance                               | 33.80                 | -                                    |                    |                    |          | 33.80             |
| Postage and courier services                          | 216.06                | -                                    |                    |                    |          | 216.06            |
| Materials and supplies                                | 2,324.26              | 175.84                               |                    |                    |          | 2,500.10          |
| Training  | -                     | -                                    |                    |                    |          | -                 |
| <b>Total</b>  | <b>236,019.27</b>     | <b>31,486.70</b>                     | <b>21.00</b>       | <b>1.00</b>        | <b>-</b> | <b>267,505.97</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