

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km ²	85,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	306,214.83	-				306,214.83
2-Service Contracts	917.02	-				917.02
3-Travel						
Member	153.12	17,462.12	17.00	3.00	-	17,615.24
Designated traveller	-	572.52	1.00	-	-	572.52
Dependants	-	-	-	-	-	-
Employees	1,005.03	6,144.73	13.00	-	-	7,149.76
Member's accommodation expenses	998.05	-				998.05
Member's per diem expenses	2,727.33	-				2,727.33
Member's secondary residence expenses	23,476.53	-				23,476.53
4-Hospitality	1,318.40	-				1,318.40
5-Gifts	-	-				-
6-Advertising	11,547.49	-				11,547.49
7-Printing						
Householders	-	16,324.05				16,324.05
Ten percenters	-	2,278.20				2,278.20
Other printing related expenses	2,168.35	-				2,168.35
8-Offices						
Constituency office leases, insurance and utilities	30,599.24	-				30,599.24
Furniture, furnishing and equipment purchases	1,371.90	92.26				1,464.16
Equipment rentals	2,076.27	-				2,076.27
Informatics and telecommunication equipment purchases	1,094.93	5.94				1,100.87
Telecommunication services	5,241.17	3,979.67				9,220.84
Repairs and maintenance	7,622.68	-				7,622.68
Postage and courier services	645.77	-				645.77
Materials and supplies	2,008.32	4,250.90				6,259.22
Training	2,561.07	-				2,561.07
Total	403,747.50	51,110.39	31.00	3.00	-	454,857.89

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