

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	266,325.56	-				266,325.56
2-Service Contracts	10,374.50	-				10,374.50
3-Travel						
Member	30.36	24,863.59	25.00	4.00	-	24,893.95
Designated traveller	-	2,917.36	1.00	2.00	-	2,917.36
Dependants	-	-	-	-	-	-
Employees	9,445.90	10,787.53	16.00	-	-	20,233.43
Member's accommodation expenses	669.44	-				669.44
Member's per diem expenses	6,368.09	-				6,368.09
Member's secondary residence expenses	19,181.27	-				19,181.27
4-Hospitality	6,902.05	-				6,902.05
5-Gifts	301.68	-				301.68
6-Advertising	36,563.91	-				36,563.91
7-Printing						
Householders	-	11,696.70				11,696.70
Ten percenters	-	1,597.26				1,597.26
Other printing related expenses	1,924.25	-				1,924.25
8-Offices						
Constituency office leases, insurance and utilities	26,326.59	-				26,326.59
Furniture, furnishing and equipment purchases	162.98	-				162.98
Equipment rentals	3,015.60	-				3,015.60
Informatics and telecommunication equipment purchases	3,954.07	-				3,954.07
Telecommunication services	7,202.83	3,979.67				11,182.50
Repairs and maintenance	3,712.35	-				3,712.35
Postage and courier services	872.48	-				872.48
Materials and supplies	4,619.60	600.16				5,219.76
Training	666.90	-				666.90
Total	408,620.41	56,442.27	42.00	6.00	-	465,062.68

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