## Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Con		nstituency name	Constitue	Constituency size		Number of electors	
Saroya, Bob Active		Markham—Unionville		89 I	89 km²		82,965		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Trave Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		215	5,068.00	-				215,068.00	
2-Service Contracts		3	3,237.12	-				3,237.12	
3-Travel									
Member		,	1,798.07	13,827.19	28.00	2.00	-	15,625.26	
Designated traveller			-	-	-	-	-	-	
Dependants			-	-	-	-	-	-	
Employees		2	2,256.24	827.68	2.00	-	-	3,083.92	
Member's accommodation expenses			909.98	-				909.98	
Member's per diem expenses		1′	1,022.07	-				11,022.07	
Member's secondary residence expenses		14	4,691.50	-				14,691.50	
4-Hospitality		9	9,550.87	-				9,550.87	
5-Gifts			1,749.23	-				1,749.23	
6-Advertising		8	3,678.32	-				8,678.32	
7-Printing									
Householders			-	15,362.46				15,362.46	
Ten percenters			-	10,276.55				10,276.55	
Other printing related expenses		1′	1,821.40	-				11,821.40	
8-Offices									
Constituency office leases, insura	nce and utilities	32	2,546.88	-				32,546.88	
Furniture, furnishing and equipme	nt purchases	4	4,149.96	-				4,149.96	
Equipment rentals		,	1,656.85	-				1,656.85	
Informatics and telecommunication equipment purchases			424.68	-				424.68	
Telecommunication services		2	2,531.98	3,979.67				6,511.65	
Repairs and maintenance			-	-				-	
Postage and courier services		2	2,567.66	-				2,567.66	
Materials and supplies		Ę	5,101.96	10,088.69				15,190.65	
Training			-	-				-	
	Total	329	9,762.77	54,362.24	30.00	2.00	-	384,125.01	

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