

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Mary	Active	Markham—Thornhill	44 km ²	70,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	68,418.48	-				68,418.48
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,722.56	-	-	-	5,722.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	562.25	-	-	-	562.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,651.56				1,651.56
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,426.56	-				13,426.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2.03	-				2.03
Informatics and telecommunication equipment purchases	163.41	-				163.41
Telecommunication services	982.79	-				982.79
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	360.09	262.10				622.19
Training	-	-				-
Total	89,753.36	8,198.47	-	-	-	97,951.83

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