

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km ²	82,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	147,537.51	-				147,537.51
2-Service Contracts	114,638.65	-				114,638.65
3-Travel						
Member	344.59	20,331.48	29.00	1.00	-	20,676.07
Designated traveller	-	2,845.42	4.00	-	-	2,845.42
Dependants	-	-	-	-	-	-
Employees	1,083.86	3,849.74	7.00	-	-	4,933.60
Member's accommodation expenses	318.81	-				318.81
Member's per diem expenses	10,098.86	-				10,098.86
Member's secondary residence expenses	17,624.45	-				17,624.45
4-Hospitality	7,649.60	-				7,649.60
5-Gifts	497.89	-				497.89
6-Advertising	37,185.79	-				37,185.79
7-Printing						
Householders	-	12,263.89				12,263.89
Ten percenters	-	2,589.39				2,589.39
Other printing related expenses	6,130.58	-				6,130.58
8-Offices						
Constituency office leases, insurance and utilities	24,042.53	-				24,042.53
Furniture, furnishing and equipment purchases	5,046.27	-				5,046.27
Equipment rentals	1,818.53	-				1,818.53
Informatics and telecommunication equipment purchases	2,457.40	12.84				2,470.24
Telecommunication services	9,644.84	4,037.22				13,682.06
Repairs and maintenance	1,867.45	-				1,867.45
Postage and courier services	1,397.58	-				1,397.58
Materials and supplies	5,755.04	4,176.12				9,931.16
Training	-	-				-
Total	395,140.23	50,106.10	40.00	1.00	-	445,246.33

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