

Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km ²	82,965		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,250.98	-				49,250.98
2-Service Contracts	95.85	-				95.85
3-Travel						
Member	-	3,731.72	3.00	1.00	-	3,731.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	825.90	864.63	2.00	-	-	1,690.53
Member's accommodation expenses	299.25	-				299.25
Member's per diem expenses	1,468.71	-				1,468.71
Member's secondary residence expenses	4,402.82	-				4,402.82
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,826.00	-				2,826.00
7-Printing						
Householders	-	2,756.25				2,756.25
Ten percenters	-	1,236.81				1,236.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,323.00	-				10,323.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	23.78	-				23.78
Telecommunication services	406.37	-				406.37
Repairs and maintenance	-	-				-
Postage and courier services	244.44	-				244.44
Materials and supplies	954.90	1,270.84				2,225.74
Training	-	-				-
Total	71,122.00	9,860.25	5.00	1.00	-	80,982.25

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