

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Hon. Mary	Active	Markham—Thornhill	44 km ²	70,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,240.04	-				128,240.04
2-Service Contracts	490.00	-				490.00
3-Travel						
Member	204.61	7,035.93	9.00	1.00	-	7,240.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,447.66	1,038.08	3.00	-	-	3,485.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	839.85	-				839.85
Member's secondary residence expenses	12,098.72	-				12,098.72
4-Hospitality	1,674.48	-				1,674.48
5-Gifts	-	-				-
6-Advertising	13,363.37	-				13,363.37
7-Printing						
Householders	-	1,919.57				1,919.57
Ten percenters	-	1,606.99				1,606.99
Other printing related expenses	636.81	-				636.81
8-Offices						
Constituency office leases, insurance and utilities	26,158.08	-				26,158.08
Furniture, furnishing and equipment purchases	608.98	-				608.98
Equipment rentals	75.39	-				75.39
Informatics and telecommunication equipment purchases	38.96	-				38.96
Telecommunication services	1,782.39	-				1,782.39
Repairs and maintenance	604.75	-				604.75
Postage and courier services	561.46	-				561.46
Materials and supplies	1,616.85	2,053.39				3,670.24
Training	-	-				-
Total	191,442.40	13,653.96	12.00	1.00	-	205,096.36

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