Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status		nstituency name	Constituency size	Nun	nber of electors
Saroya, Bob Active		Markham—Unionville		89 km²	89 km ²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		97,904.95	-			97,904.95
2-Service Contracts		777.39	-			777.39
3-Travel						
Member		-	6,401.63	9.00 1.00	-	6,401.63
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		3,891.71	_			3,891.71
Member's secondary residence expenses		7,846.91	-			7,846.91
4-Hospitality		3,064.00	-			3,064.00
5-Gifts		-	-			-
6-Advertising		9,882.67	-			9,882.67
7-Printing						
Householders		-	5,326.83			5,326.83
Ten percenters		-	1,236.81			1,236.81
Other printing related expenses		690.00	-			690.00
8-Offices						
Constituency office leases, insurance and utilities		18,065.25	_			18,065.25
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		3,073.42	-			3,073.42
Informatics and telecommunication equipment purchases		23.78	-			23.78
Telecommunication services		770.74	-			770.74
Repairs and maintenance		_	_			_
Postage and courier services		374.95	-			374.95
Materials and supplies		1,045.50	1,358.50			2,404.00
Training		-	_			-
	148,536.42	15,188.40	11.00 1.00	-	163,724.82	

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