## Members' Expenditures Report

From April 1, 2019 to December 31, 2019

| Member  | Status | Cor                      |           | nstituency name                            | Constituency size           | Num                    | ber of electors |
|---|--------|--------------------------|-----------|--|-----------------------------|------------------------|-----------------|
| Oliver, John<br>From April 1, 2019 to October 20,<br>2019 | NSR    |                          |           | Oakville                                   | 83 km²                      | n <sup>2</sup> 88,425  |                 |
| Category  |        | Member's<br>Budgets (\$) |           | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | s Total (\$)<br>U.S.A. |                 |
| 1-Employees' salaries                                     |        | 13                       | 9,202.36  | -  |                             |                        | 139,202.36      |
| 2-Service Contracts                                       |        | 2,969.88                 |           | -  |                             |                        | 2,969.88        |
| 3-Travel  |        |                          |           |  |                             |                        |                 |
| Member  |        | -                        |           | 7,000.56                                   | 9.00 -                      | -                      | 7,000.56        |
| Designated traveller                                      |        |                          | -         | 1,319.82                                   | 1.50 -                      | -                      | 1,319.82        |
| Dependants  |        |                          | -         | 666.04                                     | 1.00 -                      | -                      | 666.04          |
| Employees   |        |                          | 1,800.43  | 4,057.23                                   | 5.00 -                      | -                      | 5,857.66        |
| Member's accommodation expenses                           |        |                          | -         | -  |                             |                        | -               |
| Member's per diem expenses                                |        |                          | 3,588.44  | -  |                             |                        | 3,588.44        |
| Member's secondary residence expenses                     |        |                          | 5,588.76  | -  |                             |                        | 5,588.76        |
| 4-Hospitality   |        |                          | 492.96    | -  |                             |                        | 492.96          |
| 5-Gifts   |        |                          | -         | -  |                             |                        | -               |
| 6-Advertising   |        |                          | 8,632.25  | -  |                             |                        | 8,632.25        |
| 7-Printing  |        |                          |           |  |                             |                        |                 |
| Householders  |        |                          | -         | 3,282.52                                   |                             |                        | 3,282.52        |
| Ten percenters  |        |                          | -         | 1,116.48                                   |                             |                        | 1,116.48        |
| Other printing related expenses                           |        |                          | -         | -  |                             |                        | -               |
| 8-Offices   |        |                          |           |  |                             |                        |                 |
| Constituency office leases, insurance and utilities       |        | 2                        | 5,182.84  | -  |                             |                        | 25,182.84       |
| Furniture, furnishing and equipment purchases             |        |                          | -         | 29.54                                      |                             |                        | 29.54           |
| Equipment rentals   |        | 348.12                   |           | -  |                             |                        | 348.12          |
| Informatics and telecommunication equipment purchases     |        |                          | 45.26     | -  |                             |                        | 45.26           |
| Telecommunication services                                |        | 1,566.39                 |           | 2,166.56                                   |                             |                        | 3,732.95        |
| Repairs and maintenance                                   |        | 505.75                   |           | -  |                             |                        | 505.75          |
| Postage and courier services                              |        | 605.67                   |           | -  |                             |                        | 605.67          |
| Materials and supplies                                    |        | 590.34                   |           | 1,382.73                                   |                             |                        | 1,973.07        |
| Training  |        |                          | -         | -  |                             |                        | -               |
|   | 19     | 1,119.45                 | 21,021.48 | 16.50                                      |                             | 212,140.93             |                 |

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