

# Members' Expenditures Report

From April 1, 2019 to March 31, 2020

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Zahid, Salma  | Active                | Scarborough Centre                   | 30 km <sup>2</sup> | 76,698             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 272,061.12            | -                                    |                    |                    |          | 272,061.12        |
| <b>2-Service Contracts</b>                            | 9,637.78              | -                                    |                    |                    |          | 9,637.78          |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                   |
| Member  | 2,212.13              | 15,878.13                            | 19.00              | 1.00               | -        | 18,090.26         |
| Designated traveller                                  | -                     | 3,125.33                             | 1.50               | 1.00               | -        | 3,125.33          |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                 |
| Employees   | 1,710.45              | 2,616.77                             | 4.00               | -                  | -        | 4,327.22          |
| Member's accommodation expenses                       | 986.38                | -                                    |                    |                    |          | 986.38            |
| Member's per diem expenses                            | 6,527.33              | -                                    |                    |                    |          | 6,527.33          |
| Member's secondary residence expenses                 | 21,996.83             | -                                    |                    |                    |          | 21,996.83         |
| <b>4-Hospitality</b>                                  | 11,097.12             | -                                    |                    |                    |          | 11,097.12         |
| <b>5-Gifts</b>  | 35.64                 | -                                    |                    |                    |          | 35.64             |
| <b>6-Advertising</b>                                  | 21,895.42             | -                                    |                    |                    |          | 21,895.42         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                   |
| Householders  | -                     | 13,395.28                            |                    |                    |          | 13,395.28         |
| Ten percenters  | -                     | 4,973.07                             |                    |                    |          | 4,973.07          |
| Other printing related expenses                       | 1,530.31              | -                                    |                    |                    |          | 1,530.31          |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                   |
| Constituency office leases, insurance and utilities   | 40,319.76             | -                                    |                    |                    |          | 40,319.76         |
| Furniture, furnishing and equipment purchases         | 1,190.00              | -                                    |                    |                    |          | 1,190.00          |
| Equipment rentals                                     | 2,442.90              | -                                    |                    |                    |          | 2,442.90          |
| Informatics and telecommunication equipment purchases | 2,453.56              | -                                    |                    |                    |          | 2,453.56          |
| Telecommunication services                            | 3,683.50              | 4,191.95                             |                    |                    |          | 7,875.45          |
| Repairs and maintenance                               | 2,165.16              | -                                    |                    |                    |          | 2,165.16          |
| Postage and courier services                          | 1,321.62              | -                                    |                    |                    |          | 1,321.62          |
| Materials and supplies                                | 1,909.89              | 632.26                               |                    |                    |          | 2,542.15          |
| Training  | -                     | -                                    |                    |                    |          | -                 |
| <b>Total</b>  | <b>405,176.90</b>     | <b>44,812.79</b>                     | <b>24.50</b>       | <b>2.00</b>        | <b>-</b> | <b>449,989.69</b> |

**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