

Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Ng, Hon. Mary	Active	Markham—Thornhill	44 km ²	72,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,622.51	-				55,622.51
2-Service Contracts	1,066.79	-				1,066.79
3-Travel						
Member	-	4,031.48	5.00	-	-	4,031.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,366.53	-				7,366.53
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,156.00	-				4,156.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,535.00	-				15,535.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	993.71	-				993.71
Telecommunication services	711.00	-				711.00
Repairs and maintenance	507.00	-				507.00
Postage and courier services	-	-				-
Materials and supplies	730.05	-				730.05
Training	-	-				-
Total	86,688.59	4,031.48	5.00	-	-	90,720.07

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