

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km ²	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,137.99	-				37,137.99
2-Service Contracts	268.94	-				268.94
3-Travel						
Member	124.51	4,974.70	3.50	-	-	5,099.21
Designated traveller	-	1,189.58	1.00	-	-	1,189.58
Dependants	-	525.45	-	-	-	525.45
Employees	37.28	-	-	-	-	37.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	853.22	-				853.22
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	215.00	-				215.00
5-Gifts	10.76	-				10.76
6-Advertising	600.00	-				600.00
7-Printing						
Householders	-	4,306.90				4,306.90
Ten percenters	-	1,177.90				1,177.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,366.23	-				15,366.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,190.87	-				2,190.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,338.39	877.45				2,215.84
Repairs and maintenance	-	-				-
Postage and courier services	359.37	-				359.37
Materials and supplies	963.82	803.18				1,767.00
Training	-	-				-
Total	65,166.38	13,855.16	4.50	-	-	79,021.54

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