

Members' Expenditures Report

April 1, 2015 to September 30, 2015

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	73,285.08	-				73,285.08
2-Service Contracts	3,978.21	-				3,978.21
3-Travel						
Member	228.24	4,651.40	8.00	-	-	4,879.64
Designated traveller	-	1,906.68	3.00	-	-	1,906.68
Dependants	-	1,349.15	3.00	-	-	1,349.15
Employees	-	109.56	0.50	-	-	109.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,411.44	-				1,411.44
Member's secondary residence expenses	9,500.00	-				9,500.00
4-Hospitality	1,374.93	-				1,374.93
5-Gifts	1,000.00	-				1,000.00
6-Advertising	3,486.14	-				3,486.14
7-Printing						
Householders	-	11,912.58				11,912.58
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,848.74	-				21,848.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,615.86	-				3,615.86
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,194.18	1,627.15				3,821.33
Repairs and maintenance	-	-				-
Postage and courier services	484.56	-				484.56
Materials and supplies	640.46	1,568.20				2,208.66
Training	-	-				-
Total	123,047.84	23,124.72	14.50	-	-	146,172.56

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