Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status		Co	nstituency name	•		Num	Number of electors	
Grewal, Raj Active		Br		Brampton East	89 km²		69,251		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		.S.A.	Total (\$)	
1-Employees' salaries		4	8,327.68	-				48,327.68	
2-Service Contracts			-	-				-	
3-Travel									
Member			-	9,060.03	4.00	-	-	9,060.03	
Designated traveller			-	-	-	-	-	-	
Dependants			-	-	-	-	-	-	
Employees			1,909.70	1,542.65	2.00	-	-	3,452.35	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			1,011.61	-				1,011.61	
Member's secondary residence expenses			2,982.10	-				2,982.10	
4-Hospitality			-	-				-	
5-Gifts			-	-				-	
6-Advertising			-	-				-	
7-Printing									
Householders			-	2,816.05				2,816.05	
Ten percenters			-	696.19				696.19	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		1	2,266.67	-				12,266.67	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			253.79	-				253.79	
Telecommunication services			322.15	-				322.15	
Repairs and maintenance			-	-				-	
Postage and courier services			6.61	-				6.61	
Materials and supplies			558.24	308.94				867.18	
Training			153.84	-				153.84	
	6	7,792.39	14,423.86	6.00	-	-	82,216.25		

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