

# Members' Expenditures Report

From April 1, 2017 to September 30, 2017

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Fragiskatos, Peter                                    | Active                | London North Centre                  | 63 km <sup>2</sup> | 92,950             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 111,223.66            | -                                    |                    |                    |          | 111,223.66        |
| <b>2-Service Contracts</b>                            | 4,068.99              | -                                    |                    |                    |          | 4,068.99          |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                   |
| Member  | -                     | 9,949.19                             | 7.00               | 1.00               | -        | 9,949.19          |
| Designated traveller                                  | -                     | 2,375.24                             | -                  | -                  | -        | 2,375.24          |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                 |
| Employees   | 3,807.48              | 4,833.57                             | 6.50               | -                  | -        | 8,641.05          |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |          | -                 |
| Member's per diem expenses                            | 2,269.92              | -                                    |                    |                    |          | 2,269.92          |
| Member's secondary residence expenses                 | 6,322.47              | -                                    |                    |                    |          | 6,322.47          |
| <b>4-Hospitality</b>                                  | 1,224.97              | -                                    |                    |                    |          | 1,224.97          |
| <b>5-Gifts</b>  | 186.68                | -                                    |                    |                    |          | 186.68            |
| <b>6-Advertising</b>                                  | 19,422.16             | -                                    |                    |                    |          | 19,422.16         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                   |
| Householders  | -                     | 5,804.01                             |                    |                    |          | 5,804.01          |
| Ten percenters  | -                     | -                                    |                    |                    |          | -                 |
| Other printing related expenses                       | 1,500.00              | -                                    |                    |                    |          | 1,500.00          |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                   |
| Constituency office leases, insurance and utilities   | 15,106.65             | -                                    |                    |                    |          | 15,106.65         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |          | -                 |
| Equipment rentals                                     | 900.17                | -                                    |                    |                    |          | 900.17            |
| Informatics and telecommunication equipment purchases | 3,155.79              | -                                    |                    |                    |          | 3,155.79          |
| Telecommunication services                            | 2,481.50              | -                                    |                    |                    |          | 2,481.50          |
| Repairs and maintenance                               | 203.12                | -                                    |                    |                    |          | 203.12            |
| Postage and courier services                          | 193.68                | -                                    |                    |                    |          | 193.68            |
| Materials and supplies                                | 2,770.98              | 186.56                               |                    |                    |          | 2,957.54          |
| Training  | 74.10                 | -                                    |                    |                    |          | 74.10             |
| <b>Total</b>  | <b>174,912.32</b>     | <b>23,148.57</b>                     | <b>13.50</b>       | <b>1.00</b>        | <b>-</b> | <b>198,060.89</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