

# Members' Expenditures Report

From April 1, 2018 to June 30, 2018

| Member  | Status                | Constituency name                    | Constituency size   | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|---------------------|--------------------|--------|------------------|
| Arya, Chandra   | Active                | Nepean                               | 179 km <sup>2</sup> | 84,049             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.  | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 46,675.05             | -                                    |                     |                    |        | 46,675.05        |
| <b>2-Service Contracts</b>                            | 585.00                | -                                    |                     |                    |        | 585.00           |
| <b>3-Travel</b>                                       |                       |                                      |                     |                    |        |                  |
| Member  | -                     | -                                    | -                   | -                  | -      | -                |
| Designated traveller                                  | -                     | -                                    | -                   | -                  | -      | -                |
| Dependants  | -                     | -                                    | -                   | -                  | -      | -                |
| Employees   | -                     | -                                    | -                   | -                  | -      | -                |
| Member's accommodation expenses                       | -                     | -                                    |                     |                    |        | -                |
| Member's per diem expenses                            | -                     | -                                    |                     |                    |        | -                |
| Member's secondary residence expenses                 | -                     | -                                    |                     |                    |        | -                |
| <b>4-Hospitality</b>                                  | 936.04                | -                                    |                     |                    |        | 936.04           |
| <b>5-Gifts</b>  | -                     | -                                    |                     |                    |        | -                |
| <b>6-Advertising</b>                                  | 7,690.00              | -                                    |                     |                    |        | 7,690.00         |
| <b>7-Printing</b>                                     |                       |                                      |                     |                    |        |                  |
| Householders  | -                     | -                                    |                     |                    |        | -                |
| Ten percenters  | -                     | 1,344.59                             |                     |                    |        | 1,344.59         |
| Other printing related expenses                       | 1,770.00              | -                                    |                     |                    |        | 1,770.00         |
| <b>8-Offices</b>                                      |                       |                                      |                     |                    |        |                  |
| Constituency office leases, insurance and utilities   | 23,521.90             | -                                    |                     |                    |        | 23,521.90        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                     |                    |        | -                |
| Equipment rentals                                     | -                     | -                                    |                     |                    |        | -                |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                     |                    |        | -                |
| Telecommunication services                            | 1,761.69              | -                                    |                     |                    |        | 1,761.69         |
| Repairs and maintenance                               | -                     | -                                    |                     |                    |        | -                |
| Postage and courier services                          | 356.72                | -                                    |                     |                    |        | 356.72           |
| Materials and supplies                                | 153.36                | 350.00                               |                     |                    |        | 503.36           |
| Training  | -                     | -                                    |                     |                    |        | -                |
| <b>Total</b>  | <b>83,449.76</b>      | <b>1,694.59</b>                      | -                   | -                  | -      | <b>85,144.35</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