

# Members' Expenditures Report

From April 1, 2018 to June 30, 2018

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|------------------|
| Mendicino, Marco                                      | Active                | Eglinton—Lawrence                    | 24 km <sup>2</sup> | 78,535             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 46,509.60             | -                                    |                    |                    |          | 46,509.60        |
| <b>2-Service Contracts</b>                            | 377.77                | -                                    |                    |                    |          | 377.77           |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                  |
| Member  | 124.80                | 10,249.29                            | 10.50              | -                  | -        | 10,374.09        |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -        | -                |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                |
| Employees   | 34.29                 | 2,368.22                             | 3.00               | -                  | -        | 2,402.51         |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |          | -                |
| Member's per diem expenses                            | 1,891.62              | -                                    |                    |                    |          | 1,891.62         |
| Member's secondary residence expenses                 | 6,089.12              | -                                    |                    |                    |          | 6,089.12         |
| <b>4-Hospitality</b>                                  | 154.00                | -                                    |                    |                    |          | 154.00           |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |          | -                |
| <b>6-Advertising</b>                                  | 1,189.73              | -                                    |                    |                    |          | 1,189.73         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                  |
| Householders  | -                     | 1,478.06                             |                    |                    |          | 1,478.06         |
| Ten percenters  | -                     | 925.27                               |                    |                    |          | 925.27           |
| Other printing related expenses                       | -                     | -                                    |                    |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                  |
| Constituency office leases, insurance and utilities   | 13,777.58             | -                                    |                    |                    |          | 13,777.58        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |          | -                |
| Equipment rentals                                     | -                     | -                                    |                    |                    |          | -                |
| Informatics and telecommunication equipment purchases | 940.24                | -                                    |                    |                    |          | 940.24           |
| Telecommunication services                            | 1,813.10              | -                                    |                    |                    |          | 1,813.10         |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |          | -                |
| Postage and courier services                          | 259.93                | -                                    |                    |                    |          | 259.93           |
| Materials and supplies                                | 207.05                | -                                    |                    |                    |          | 207.05           |
| Training  | -                     | -                                    |                    |                    |          | -                |
| <b>Total</b>  | <b>73,368.83</b>      | <b>15,020.84</b>                     | <b>13.50</b>       | <b>-</b>           | <b>-</b> | <b>88,389.67</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