

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

| Member  | Status                | Constituency name                    | Constituency size   | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Schulte, Deborah                                      | Active                | King—Vaughan                         | 449 km <sup>2</sup> | 86,158             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.  | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 140,095.34            | -                                    |                     |                    |          | 140,095.34        |
| <b>2-Service Contracts</b>                            | 9,506.45              | -                                    |                     |                    |          | 9,506.45          |
| <b>3-Travel</b>                                       |                       |                                      |                     |                    |          |                   |
| Member  | 66.07                 | 16,500.46                            | 20.00               | 1.00               | -        | 16,566.53         |
| Designated traveller                                  | -                     | 635.84                               | -                   | -                  | -        | 635.84            |
| Dependants  | -                     | -                                    | -                   | -                  | -        | -                 |
| Employees   | 437.92                | 161.05                               | 1.00                | -                  | -        | 598.97            |
| Member's accommodation expenses                       | 750.96                | -                                    |                     |                    |          | 750.96            |
| Member's per diem expenses                            | 5,177.19              | -                                    |                     |                    |          | 5,177.19          |
| Member's secondary residence expenses                 | 15,300.00             | -                                    |                     |                    |          | 15,300.00         |
| <b>4-Hospitality</b>                                  | 3,146.53              | -                                    |                     |                    |          | 3,146.53          |
| <b>5-Gifts</b>  | 64.76                 | -                                    |                     |                    |          | 64.76             |
| <b>6-Advertising</b>                                  | 11,501.62             | -                                    |                     |                    |          | 11,501.62         |
| <b>7-Printing</b>                                     |                       |                                      |                     |                    |          |                   |
| Householders  | -                     | 2,659.48                             |                     |                    |          | 2,659.48          |
| Ten percenters  | -                     | -                                    |                     |                    |          | -                 |
| Other printing related expenses                       | -                     | -                                    |                     |                    |          | -                 |
| <b>8-Offices</b>                                      |                       |                                      |                     |                    |          |                   |
| Constituency office leases, insurance and utilities   | 26,049.04             | -                                    |                     |                    |          | 26,049.04         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                     |                    |          | -                 |
| Equipment rentals                                     | 1,620.98              | -                                    |                     |                    |          | 1,620.98          |
| Informatics and telecommunication equipment purchases | 180.00                | -                                    |                     |                    |          | 180.00            |
| Telecommunication services                            | 2,914.95              | 2,027.07                             |                     |                    |          | 4,942.02          |
| Repairs and maintenance                               | 852.24                | -                                    |                     |                    |          | 852.24            |
| Postage and courier services                          | 130.28                | -                                    |                     |                    |          | 130.28            |
| Materials and supplies                                | 1,834.45              | 153.23                               |                     |                    |          | 1,987.68          |
| Training  | -                     | -                                    |                     |                    |          | -                 |
| <b>Total</b>  | <b>219,628.78</b>     | <b>22,137.13</b>                     | <b>21.00</b>        | <b>1.00</b>        | <b>-</b> | <b>241,765.91</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