Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	C	onstituency name	Constituency size	Num	ber of electors
Arya, Chandra Active		Nepean		179 km²	179 km² 84,049	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.		
1-Employees' salaries		226,728.5	5 -			226,728.55
2-Service Contracts		9,117.4	3 -			9,117.43
3-Travel						
Member			- 2,182.32	- 1.50 -		2,182.32
Designated traveller			- 1,454.88	- 1.00 -		1,454.88
Dependants					-	-
Employees					-	-
Member's accommodation expenses		478.2	1 -			478.21
Member's per diem expenses						
Member's secondary residence expenses						-
4-Hospitality		9,911.0	3 -			9,911.03
5-Gifts						-
6-Advertising		38,215.0	0 -			38,215.00
7-Printing						
Householders			- 15,417.52			15,417.52
Ten percenters			- 6,216.79			6,216.79
Other printing related expenses		11,090.5	9 -			11,090.59
8-Offices						
Constituency office leases, insurance and utilities		73,276.4	- 3			73,276.43
Furniture, furnishing and equipment purchases						-
Equipment rentals		1,468.3	1 -			1,468.31
Informatics and telecommunication equipment purchases		372.6	2 -			372.62
Telecommunication services		7,301.8	9 4,037.22			11,339.11
Repairs and maintenance		1,148.8	5 -			1,148.85
Postage and courier services		1,712.9	5 -			1,712.95
Materials and supplies		4,409.3	8 1,506.43			5,915.81
Training						-
	385,231.2	4 30,815.16	- 2.50	-	416,046.40	

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