

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	255,659.88	-				255,659.88
2-Service Contracts	22,532.27	-				22,532.27
3-Travel						
Member	31.25	25,482.46	26.00	4.00	-	25,513.71
Designated traveller	-	3,275.16	3.00	1.00	-	3,275.16
Dependants	-	-	-	-	-	-
Employees	10,075.60	14,951.25	20.00	-	-	25,026.85
Member's accommodation expenses	886.52	-				886.52
Member's per diem expenses	5,677.37	-				5,677.37
Member's secondary residence expenses	19,774.72	-				19,774.72
4-Hospitality	8,413.20	-				8,413.20
5-Gifts	1,958.40	-				1,958.40
6-Advertising	37,851.47	-				37,851.47
7-Printing						
Householders	-	14,241.07				14,241.07
Ten percenters	-	1,493.70				1,493.70
Other printing related expenses	8,010.88	-				8,010.88
8-Offices						
Constituency office leases, insurance and utilities	26,399.33	-				26,399.33
Furniture, furnishing and equipment purchases	929.92	-				929.92
Equipment rentals	2,891.68	-				2,891.68
Informatics and telecommunication equipment purchases	4,517.91	-				4,517.91
Telecommunication services	6,863.45	4,265.22				11,128.67
Repairs and maintenance	1,148.85	-				1,148.85
Postage and courier services	1,392.43	-				1,392.43
Materials and supplies	3,833.59	925.60				4,759.19
Training	-	-				-
Total	418,848.72	64,634.46	49.00	5.00	-	483,483.18

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