

# Members' Expenditures Report

From April 1, 2018 to March 31, 2019

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Khera, Kamal  | Active                | Brampton West                        | 61 km <sup>2</sup> | 71,990             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 256,524.83            | -                                    |                    |                    |          | 256,524.83        |
| <b>2-Service Contracts</b>                            | 10,316.79             | -                                    |                    |                    |          | 10,316.79         |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                   |
| Member  | 40.19                 | 20,981.21                            | 24.50              | 1.00               | -        | 21,021.40         |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -        | -                 |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                 |
| Employees   | 3,269.20              | 2,849.71                             | 11.00              | -                  | -        | 6,118.91          |
| Member's accommodation expenses                       | 318.81                | -                                    |                    |                    |          | 318.81            |
| Member's per diem expenses                            | 5,213.89              | -                                    |                    |                    |          | 5,213.89          |
| Member's secondary residence expenses                 | 18,000.00             | -                                    |                    |                    |          | 18,000.00         |
| <b>4-Hospitality</b>                                  | 3,540.38              | -                                    |                    |                    |          | 3,540.38          |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |          | -                 |
| <b>6-Advertising</b>                                  | 15,052.89             | -                                    |                    |                    |          | 15,052.89         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                   |
| Householders  | -                     | 6,506.60                             |                    |                    |          | 6,506.60          |
| Ten percenters  | -                     | 186.09                               |                    |                    |          | 186.09            |
| Other printing related expenses                       | 1,425.12              | -                                    |                    |                    |          | 1,425.12          |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                   |
| Constituency office leases, insurance and utilities   | 31,960.77             | -                                    |                    |                    |          | 31,960.77         |
| Furniture, furnishing and equipment purchases         | 2,331.95              | -                                    |                    |                    |          | 2,331.95          |
| Equipment rentals                                     | 274.85                | -                                    |                    |                    |          | 274.85            |
| Informatics and telecommunication equipment purchases | 1,942.70              | -                                    |                    |                    |          | 1,942.70          |
| Telecommunication services                            | 10,816.74             | 4,037.22                             |                    |                    |          | 14,853.96         |
| Repairs and maintenance                               | 3,455.57              | -                                    |                    |                    |          | 3,455.57          |
| Postage and courier services                          | 265.36                | -                                    |                    |                    |          | 265.36            |
| Materials and supplies                                | 2,870.40              | 3,144.08                             |                    |                    |          | 6,014.48          |
| Training  | 80.22                 | -                                    |                    |                    |          | 80.22             |
| <b>Total</b>  | <b>367,700.66</b>     | <b>37,704.91</b>                     | <b>35.50</b>       | <b>1.00</b>        | <b>-</b> | <b>405,405.57</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