## Members' Expenditures Report

From April 1, 2018 to March 31, 2019

| Member  | Status            | Coi                      | nstituency name                            | Constituency size           | Num    | ber of electors |
|---|-------------------|--------------------------|--|-----------------------------|--------|-----------------|
| Sohi, Hon. Amarjeet Active                            |                   | Edmonton Mill Woods      |  | 50 km²                      |        | 74,651          |
| Category  |                   | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | U.S.A. | Total (\$)      |
| 1-Employees' salaries                                 |                   | 284,045.65               | i -  |                             |        | 284,045.65      |
| 2-Service Contracts                                   |                   | 380.00                   | -  |                             |        | 380.00          |
| 3-Travel  |                   |                          |  |                             |        |                 |
| Member  |                   | -                        | 34,838.54                                  | 21.00 1.00                  | -      | 34,838.54       |
| Designated traveller                                  |                   | -                        | 10,644.14                                  | 6.50 0.50                   | -      | 10,644.14       |
| Dependants  |                   | -                        | -  |                             | -      | -               |
| Employees   |                   | 6,265.98                 | 20,113.18                                  | 19.00 1.00                  | -      | 26,379.16       |
| Member's accommodation expenses                       |                   | 384.77                   | -  |                             |        | 384.77          |
| Member's per diem expenses                            |                   | 7,964.47                 | -  |                             |        | 7,964.47        |
| Member's secondary residence expenses                 |                   | 20,189.79                | -  |                             |        | 20,189.79       |
| 4-Hospitality   |                   | 6,952.45                 | -  |                             |        | 6,952.45        |
| 5-Gifts   |                   | 103.48                   | -  |                             |        | 103.48          |
| 6-Advertising   |                   | 24,198.56                | -  |                             |        | 24,198.56       |
| 7-Printing  |                   |                          |  |                             |        |                 |
| Householders  |                   | -                        | 11,594.44                                  |                             |        | 11,594.44       |
| Ten percenters  |                   | -                        | 6,597.16                                   |                             |        | 6,597.16        |
| Other printing related expenses                       |                   | 2,755.65                 | -  |                             |        | 2,755.65        |
| 8-Offices   |                   |                          |  |                             |        |                 |
| Constituency office leases, insurar                   | nce and utilities | 43,300.00                | -  |                             |        | 43,300.00       |
| Furniture, furnishing and equipmer                    | nt purchases      | -                        | -  |                             |        | -               |
| Equipment rentals                                     |                   | 1,076.16                 | -  |                             |        | 1,076.16        |
| Informatics and telecommunication equipment purchases |                   | 5,713.81                 | -  |                             |        | 5,713.81        |
| Telecommunication services                            |                   | 7,995.17                 | 4,037.22                                   |                             |        | 12,032.39       |
| Repairs and maintenance                               |                   | 3,170.57                 | -  |                             |        | 3,170.57        |
| Postage and courier services                          |                   | 2,398.12                 | -  |                             |        | 2,398.12        |
| Materials and supplies                                |                   | 916.23                   | 1,588.30                                   |                             |        | 2,504.53        |
| Training  |                   | -                        | -  |                             |        | -               |
|   | Total             | 417,810.86               | 89,412.98                                  | 46.50 2.50                  | -      | 507,223.84      |

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