

Members' Expenditures Report

From April 1, 2019 to September 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,885.63	-				91,885.63
2-Service Contracts	26,414.47	-				26,414.47
3-Travel						
Member	-	6,864.79	9.00	-	-	6,864.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,834.95	2,279.69	3.00	-	-	4,114.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,232.26	-				2,232.26
Member's secondary residence expenses	6,903.18	-				6,903.18
4-Hospitality	1,165.69	-				1,165.69
5-Gifts	115.00	-				115.00
6-Advertising	17,386.94	-				17,386.94
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,310.19	-				14,310.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	574.26	-				574.26
Informatics and telecommunication equipment purchases	1,345.81	20.00				1,365.81
Telecommunication services	1,489.70	-				1,489.70
Repairs and maintenance	505.75	-				505.75
Postage and courier services	404.49	-				404.49
Materials and supplies	138.40	1,410.81				1,549.21
Training	-	-				-
Total	166,706.72	10,575.29	12.00	-	-	177,282.01

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