## Members' Expenditures Report

From April 1, 2019 to December 31, 2019

| Member  | Status | Constituency name        |  | Constituency size           | Numb       | mber of electors |
|---|--------|--------------------------|--|-----------------------------|------------|------------------|
| Arya, Chandra Active                                  |        | Nepean                   |  | 179 km²                     | 179 km²    |                  |
| Category  |        | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | 1101101101 |                  |
| 1-Employees' salaries                                 |        | 140,453.1                | -  |                             |            | 140,453.12       |
| 2-Service Contracts                                   |        | 3,069.6                  | 2  | -                           |            | 3,069.62         |
| 3-Travel  |        |                          |  |                             |            |                  |
| Member  |        | 9.8                      | 2,256.74                                   | - 1.00                      | -          | 2,266.56         |
| Designated traveller                                  |        |                          | -  |                             | -          | -                |
| Dependants  |        |                          | -  |                             | -          | -                |
| Employees   |        | 246.1                    | 6  |                             | -          | 246.16           |
| Member's accommodation expenses                       |        | 303.0                    | 4  | -                           |            | 303.04           |
| Member's per diem expenses                            |        | 136.4                    | 4  | -                           |            | 136.44           |
| Member's secondary residence expenses                 |        |                          | -  | -                           |            | -                |
| 4-Hospitality   |        | 6,593.3                  | 3  | -                           |            | 6,593.33         |
| 5-Gifts   |        |                          | -  | -                           |            | -                |
| 6-Advertising   |        | 5,541.1                  | 5  | -                           |            | 5,541.15         |
| 7-Printing  |        |                          |  |                             |            |                  |
| Householders  |        |                          | - 10,143.43                                | 3                           |            | 10,143.43        |
| Ten percenters  |        |                          | - 4,801.93                                 | 3                           |            | 4,801.93         |
| Other printing related expenses                       |        | 6,900.6                  | 5  | -                           |            | 6,900.65         |
| 8-Offices   |        |                          |  |                             |            |                  |
| Constituency office leases, insurance and utilities   |        | 68,474.4                 | 0  | -                           |            | 68,474.40        |
| Furniture, furnishing and equipment purchases         |        |                          | -  | -                           |            | -                |
| Equipment rentals                                     |        | 1,709.9                  | 1  | -                           |            | 1,709.91         |
| Informatics and telecommunication equipment purchases |        |                          | -  | -                           |            | -                |
| Telecommunication services                            |        | 3,155.6                  | 2,166.56                                   | 3                           |            | 5,322.23         |
| Repairs and maintenance                               |        | 505.7                    | 5  | -                           |            | 505.75           |
| Postage and courier services                          |        | 1,347.6                  | 7  | -                           |            | 1,347.67         |
| Materials and supplies                                |        | 1,463.9                  | 1,311.08                                   | 3                           |            | 2,775.06         |
| Training  |        |                          | -  | -                           |            | -                |
|   | Total  | 239,910.7                | 20,679.74                                  | - 1.00                      | -          | 260,590.45       |

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