## Members' Expenditures Report

## April 1, 2015 to June 30, 2015

Member	Status	Co	nstituency name	Constituency si	ze Nun	nber of electors
Davies, Don			Vancouver Kingsway		21 km <sup>2</sup>	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		51,722.02	-			51,722.02
2-Service Contracts		865.79	-			865.79
3-Travel						
Member		26.79	16,152.78	4.50		16,179.57
Designated traveller		-	2,950.15	1.00		2,950.15
Dependants		-	2,251.00	1.00		2,251.00
Employees		-	3,189.84	-		3,189.84
Member's accommodation expenses		-	-			-
Member's per diem expenses		1,618.76	-			1,618.76
Member's secondary residence expenses		2,490.58	-			2,490.58
4-Hospitality		1,035.43	-			1,035.43
5-Gifts		154.60	-			154.60
6-Advertising		2,256.14	-			2,256.14
7-Printing						ĺ
Householders		-	2,494.43			2,494.43
Ten percenters		-	2,418.88			2,418.88
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurance and utilities		9,555.00	-			9,555.00
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		260.00	-			260.00
Informatics and telecommunication equipment purchases		-	-			-
Telecommunication services		1,041.31	1,783.76			2,825.07
Repairs and maintenance		420.93	_			420.93
Postage and courier services		560.41				560.41
Materials and supplies		361.52	253.73			615.25
Training		-	-			-
	Total	72,369.28	31,494.57	6.50		103,863.85

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