Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name		Constituency size		Number of electors	
Stewart, Kennedy Active		Burnaby—Do		rnaby—Douglas	58 km²		84,911
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$) A.
1-Employees' salaries		47	7,299.95	-			47,299.95
2-Service Contracts		651.77		-	-		651.77
3-Travel							
Member		106.03		15,662.98	5.50		- 15,769.01
Designated traveller		-		6,940.88	2.50	-	- 6,940.88
Dependants			-	-	-	-	
Employees			-	968.75	-	-	- 968.75
Member's accommodation expenses			-	-			-
Member's per diem expenses		1,655.35		-			1,655.35
Member's secondary residence expenses		6,528.21		-			6,528.21
4-Hospitality		130.59		-			130.59
5-Gifts		149.45		-			149.45
6-Advertising			557.78	-			557.78
7-Printing							
Householders			-	4,415.69			4,415.69
Ten percenters			-	2,595.99			2,595.99
Other printing related expenses			200.45	-			200.45
8-Offices							
Constituency office leases, insurance and utilities		8	3,669.10	-			8,669.10
Furniture, furnishing and equipment purchases			-	-			-
Equipment rentals			-	-			-
Informatics and telecommunication equipment purchases		1,431.91		-			1,431.91
Telecommunication services		775.63		375.16			1,150.79
Repairs and maintenance		_		-			-
Postage and courier services		538.00		-			538.00
Materials and supplies		249.96		1,569.75			1,819.71
Training				-			-
	Total	68	3,944.18	32,529.20	8.00	-	- 101,473.38

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