Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Donnelly, Fin Active		New We		estminster—Coquitlam	55 km²		84,337	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec.		J.S.A.	Total (\$)
1-Employees' salaries		91,869.81		-				91,869.81
2-Service Contracts		980.22		-				980.22
3-Travel								
Member		-		19,107.95	7.50	0.50	-	19,107.95
Designated traveller		-		-			-	-
Dependants		-		-			-	
Employees		93.44		-			-	93.44
Member's accommodation expenses		-		-				-
Member's per diem expenses		1,470.45		-				1,470.45
Member's secondary residence expenses		1,600.00		-				1,600.00
4-Hospitality		1,205.47		-	-			1,205.47
5-Gifts			-	-				-
6-Advertising			8,610.31	-				8,610.31
7-Printing								
Householders			-	4,377.78				4,377.78
Ten percenters		-		4,220.97				4,220.97
Other printing related expenses			333.51	-				333.51
8-Offices								
Constituency office leases, insurance and utilities		16,797.32		-				16,797.32
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		1,432.34		-				1,432.34
Informatics and telecommunication equipment purchases		19.99		-				19.99
Telecommunication services		2,030.07		2,101.58				4,131.65
Repairs and maintenance		-		-				-
Postage and courier services		1,022.86		-				1,022.86
Materials and supplies		624.92		365.72				990.64
Training			-	-				-
	Total	12	8,090.71	30,174.00	7.50	0.50	-	158,264.71

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