Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Davies, Libby NSR From April 1, 2015 to October 18, 2015		V		/ancouver East	21 km²		81,801	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec.		U.S.A.	Total (\$)
1-Employees' salaries		138,705.48		-				138,705.48
2-Service Contracts		2,514.71		-				2,514.71
3-Travel								
Member		-		19,861.49	7.00	2.50	-	19,861.49
Designated traveller		-		19,777.34	8.50	1.00	-	19,777.34
Dependants		-		-	-	-	-	-
Employees		-		-	-	-	-	-
Member's accommodation expenses		315.19		-				315.19
Member's per diem expenses		3,331.95		-				3,331.95
Member's secondary residence expenses		6,067.68		-				6,067.68
4-Hospitality		552.93		-				552.93
5-Gifts			-	-				-
6-Advertising			-	-				-
7-Printing								
Householders		-		6,688.49				6,688.49
Ten percenters		-		1,904.99				1,904.99
Other printing related expenses		1,000.00		-				1,000.00
8-Offices								
Constituency office leases, insurance and utilities		26,897.20		-				26,897.20
Furniture, furnishing and equipment purchases		-		69.46				69.46
Equipment rentals		348.53		-				348.53
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,236.95		3,221.20				4,458.15
Repairs and maintenance		-		-				-
Postage and courier services		631.94		-				631.94
Materials and supplies		1,396.26		60.90				1,457.16
Training			-	-				-
	Total	18	2,998.82	51,583.87	15.50	3.50	-	234,582.69

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