Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	C	onstituency name	Constituency siz	e Nun	nber of electors
Fry, Hon. Hedy Active		Vancouver Centre		14 km²	14 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Point Reg. Spec.	s U.S.A.	Total (\$)
1-Employees' salaries		110,100.09	-			110,100.09
2-Service Contracts		565.00) _			565.00
3-Travel						
Member			- 27,178.66	6.00 1.5) -	27,178.66
Designated traveller				-		-
Dependants				-		-
Employees		1,560.58	8,786.08	1.00 1.0) -	10,346.63
Member's accommodation expenses						-
Member's per diem expenses		3,346.07	-			3,346.07
Member's secondary residence expenses		6,976.14	-			6,976.14
4-Hospitality		1,406.99	-			1,406.99
5-Gifts						-
6-Advertising		1,117.43	3 -			1,117.43
7-Printing						
Householders			- 6,677.00			6,677.00
Ten percenters						-
Other printing related expenses						-
8-Offices						
Constituency office leases, insurar	nce and utilities	19,625.79				19,625.79
Furniture, furnishing and equipment purchases		740.68	-			740.68
Equipment rentals		1,139.56				1,139.56
Informatics and telecommunication purchases	n equipment	739.99	-			739.99
Telecommunication services		3,392.23	1,013.26			4,405.49
Repairs and maintenance		23,005.67	-			23,005.67
Postage and courier services		918.14	-			918.14
Materials and supplies		896.36	5 1,358.04			2,254.40
Training		561.54	-			561.54
	Total	176,092.23	45,013.04	7.00 2.5	0.	221,105.27

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