

# Members' Expenditures Report

April 1, 2015 to June 30, 2015

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Young, Wai  | Active                | Vancouver South                      | 27 km <sup>2</sup> | 82,509             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 48,513.59             | -                                    |                    |                    |          | 48,513.59         |
| <b>2-Service Contracts</b>                            | 344.25                | -                                    |                    |                    |          | 344.25            |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                   |
| Member  | 240.21                | 16,182.72                            | 5.50               | 1.00               | -        | 16,422.93         |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -        | -                 |
| Dependants  | -                     | 4,502.00                             | 2.00               | -                  | -        | 4,502.00          |
| Employees   | 2,217.98              | 7,611.11                             | 2.00               | -                  | -        | 9,829.09          |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |          | -                 |
| Member's per diem expenses                            | 2,135.01              | -                                    |                    |                    |          | 2,135.01          |
| Member's secondary residence expenses                 | 3,490.17              | -                                    |                    |                    |          | 3,490.17          |
| <b>4-Hospitality</b>                                  | 955.45                | -                                    |                    |                    |          | 955.45            |
| <b>5-Gifts</b>  | 104.96                | -                                    |                    |                    |          | 104.96            |
| <b>6-Advertising</b>                                  | 1,636.87              | -                                    |                    |                    |          | 1,636.87          |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                   |
| Householders  | -                     | 7,166.21                             |                    |                    |          | 7,166.21          |
| Ten percenters  | -                     | 5,973.84                             |                    |                    |          | 5,973.84          |
| Other printing related expenses                       | -                     | -                                    |                    |                    |          | -                 |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                   |
| Constituency office leases, insurance and utilities   | 7,346.11              | -                                    |                    |                    |          | 7,346.11          |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |          | -                 |
| Equipment rentals                                     | -                     | -                                    |                    |                    |          | -                 |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                    |                    |          | -                 |
| Telecommunication services                            | 360.00                | 1,421.25                             |                    |                    |          | 1,781.25          |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |          | -                 |
| Postage and courier services                          | 1,488.81              | -                                    |                    |                    |          | 1,488.81          |
| Materials and supplies                                | 750.69                | 997.06                               |                    |                    |          | 1,747.75          |
| Training  | -                     | -                                    |                    |                    |          | -                 |
| <b>Total</b>  | <b>69,584.10</b>      | <b>43,854.19</b>                     | <b>9.50</b>        | <b>1.00</b>        | <b>-</b> | <b>113,438.29</b> |

**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