

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|-------------------|
| Stewart, Kennedy                                      | Active                | Burnaby—Douglas                      | 58 km <sup>2</sup> | 84,911             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 95,280.91             | -                                    |                    |                    |          | 95,280.91         |
| <b>2-Service Contracts</b>                            | 2,666.81              | -                                    |                    |                    |          | 2,666.81          |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                   |
| Member  | 106.03                | 18,197.66                            | 7.50               | -                  | -        | 18,303.69         |
| Designated traveller                                  | -                     | 9,277.34                             | 4.00               | -                  | -        | 9,277.34          |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                 |
| Employees   | 1,508.81              | 2,183.14                             | 2.00               | -                  | -        | 3,691.95          |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |          | -                 |
| Member's per diem expenses                            | 2,317.49              | -                                    |                    |                    |          | 2,317.49          |
| Member's secondary residence expenses                 | 8,617.57              | -                                    |                    |                    |          | 8,617.57          |
| <b>4-Hospitality</b>                                  | 420.46                | -                                    |                    |                    |          | 420.46            |
| <b>5-Gifts</b>  | 418.65                | -                                    |                    |                    |          | 418.65            |
| <b>6-Advertising</b>                                  | 2,962.41              | -                                    |                    |                    |          | 2,962.41          |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                   |
| Householders  | -                     | 8,792.32                             |                    |                    |          | 8,792.32          |
| Ten percenters  | -                     | 7,490.07                             |                    |                    |          | 7,490.07          |
| Other printing related expenses                       | 200.45                | -                                    |                    |                    |          | 200.45            |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                   |
| Constituency office leases, insurance and utilities   | 19,235.68             | -                                    |                    |                    |          | 19,235.68         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |          | -                 |
| Equipment rentals                                     | 103.26                | -                                    |                    |                    |          | 103.26            |
| Informatics and telecommunication equipment purchases | 1,431.91              | -                                    |                    |                    |          | 1,431.91          |
| Telecommunication services                            | 1,411.12              | 1,772.15                             |                    |                    |          | 3,183.27          |
| Repairs and maintenance                               | 679.13                | -                                    |                    |                    |          | 679.13            |
| Postage and courier services                          | 1,737.24              | -                                    |                    |                    |          | 1,737.24          |
| Materials and supplies                                | 1,056.53              | 1,652.29                             |                    |                    |          | 2,708.82          |
| Training  | -                     | -                                    |                    |                    |          | -                 |
| <b>Total</b>  | <b>140,154.46</b>     | <b>49,364.97</b>                     | <b>13.50</b>       | <b>-</b>           | <b>-</b> | <b>189,519.43</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