Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status		Co	nstituency name	Constitu	ency size	Number of electors	
Donnelly, Fin Active		Port Moody—Coquitlam		101 km ²		79,555		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		95,425.64		-				95,425.64
2-Service Contracts		1,393.93		-				1,393.93
3-Travel								
Member		-		42,863.34	6.50	1.00	-	42,863.34
Designated traveller		-		2,410.00	-	-	-	2,410.00
Dependants		-		-	-	-	-	-
Employees		-		-	-	-	-	-
Member's accommodation expenses		358.40		-				358.40
Member's per diem expenses		2,459.28		-				2,459.28
Member's secondary residence expenses		4,000.00		-				4,000.00
4-Hospitality		32.32		-				32.32
5-Gifts			-	-				-
6-Advertising		3,355.85		-				3,355.85
7-Printing								
Householders		-		2,493.30				2,493.30
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		23,464.27		-				23,464.27
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		87.25		-				87.25
Informatics and telecommunication equipment purchases		60.19		-				60.19
Telecommunication services		2,064.83		962.86				3,027.69
Repairs and maintenance			-	-				-
Postage and courier services		148.92		-				148.92
Materials and supplies		1,006.19		76.27				1,082.46
Training			-	-				
	Total	133.8	857.07	48,805.77	6.50	1.00	-	182,662.84

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