Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Donnelly, Fin Active		Port		Moody—Coquitlam	101 km²		79,555	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		4	45,201.62	-				45,201.62
2-Service Contracts		656.78		-				656.78
3-Travel								
Member		-		18,331.51	4.50	1.00	-	18,331.51
Designated traveller		-		-	-	-	-	-
Dependants		-		-	-	-	-	-
Employees		-		-	-	-	-	-
Member's accommodation expenses		358.40		-				358.40
Member's per diem expenses		1,782.59		-				1,782.59
Member's secondary residence expenses		1,600.00		-				1,600.00
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising			1,948.28	-				1,948.28
7-Printing								
Householders			-	2,493.30				2,493.30
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			12,485.29	-				12,485.29
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			40.85	-				40.85
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		614.38		-				614.38
Repairs and maintenance		-		-				-
Postage and courier services			-	-				-
Materials and supplies			-	-				-
Training			-	-				-
	(64,688.19	20,824.81	4.50	1.00	-	85,513.00	

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