Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Const		nstituency name	Constituency size		Number of electors	
Stewart, Kennedy Active		Burnaby South		47 km²		75,950		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)
1-Employees' salaries		45,136.87		-				45,136.87
2-Service Contracts		26,983.82		-				26,983.82
3-Travel								
Member		-		14,040.56	2.00			14,040.56
Designated traveller		-		1,522.99	-			1,522.99
Dependants			-	-	-	-	-	-
Employees		6,012.95		3,197.18	3.00)		9,210.13
Member's accommodation expenses		-		-				-
Member's per diem expenses		563.40		-				563.40
Member's secondary residence expenses		7,110.00		-				7,110.00
4-Hospitality		151.31		-				151.31
5-Gifts			-	-				-
6-Advertising		464.60		-				464.60
7-Printing								
Householders			-	-				-
Ten percenters		-		1,717.53				1,717.53
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		11,185.61		-				11,185.61
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		1,873.99		15.20				1,889.19
Telecommunication services		1,596.81		-				1,596.81
Repairs and maintenance		-		-				-
Postage and courier services		414.72		-				414.72
Materials and supplies		424.88		1,903.79				2,328.67
Training			-	-				-
	101	,918.96	22,397.25	5.00	-	-	124,316.21	

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