

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	240,985.21	-				240,985.21
2-Service Contracts	13,993.93	-				13,993.93
3-Travel						
Member	3,087.70	45,229.34	17.50	3.50	-	48,317.04
Designated traveller	-	2,156.44	-	1.00	-	2,156.44
Dependants	-	-	-	-	-	-
Employees	7,000.25	15,463.20	15.00	1.00	-	22,463.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,242.32	-				7,242.32
Member's secondary residence expenses	14,434.46	-				14,434.46
4-Hospitality	3,993.66	-				3,993.66
5-Gifts	62.94	-				62.94
6-Advertising	10,092.16	-				10,092.16
7-Printing						
Householders	-	16,763.10				16,763.10
Ten percenters	-	1,931.47				1,931.47
Other printing related expenses	990.25	-				990.25
8-Offices						
Constituency office leases, insurance and utilities	38,457.10	-				38,457.10
Furniture, furnishing and equipment purchases	740.68	-				740.68
Equipment rentals	2,078.25	-				2,078.25
Informatics and telecommunication equipment purchases	9,850.98	-				9,850.98
Telecommunication services	8,947.71	4,037.23				12,984.94
Repairs and maintenance	26,358.51	-				26,358.51
Postage and courier services	1,956.92	-				1,956.92
Materials and supplies	2,608.99	2,490.66				5,099.65
Training	561.54	-				561.54
Total	393,443.56	88,071.44	32.50	5.50	-	481,515.00

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