

# Members' Expenditures Report

April 1, 2012 to March 31, 2013

| Member  | Status                | Constituency name                    | Constituency size   | Number of electors |             |                   |
|---|-----------------------|--------------------------------------|---------------------|--------------------|-------------|-------------------|
| May, Elizabeth  | Active                | Saanich—Gulf Islands                 | 504 km <sup>2</sup> | 93,380             |             |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points       |                    |             | Total (\$)        |
|   |                       |                                      | Reg.                | Spec.              | U.S.A.      |                   |
| <b>1-Employees' salaries and service contracts</b>    | 267,124.36            | -                                    |                     |                    |             | 267,124.36        |
| <b>2-Travel</b>                                       |                       |                                      |                     |                    |             |                   |
| Member  | 834.96                | 27,621.95                            | 12.00               | 8.50               | 1.00        | 28,456.91         |
| Designated traveller                                  | -                     | -                                    | -                   | -                  | -           | -                 |
| Dependants  | -                     | 1,319.47                             | 1.00                | 1.50               | -           | 1,319.47          |
| Employees   | 1,604.69              | 8,924.51                             | 6.50                | 2.00               | -           | 10,529.20         |
| Member's accommodation and per diem expenses          | 4,249.86              | -                                    |                     |                    |             | 4,249.86          |
| Member's secondary residence expenses                 | 18,600.00             | -                                    |                     |                    |             | 18,600.00         |
| <b>3-Hospitality and events</b>                       | 3,112.76              | -                                    |                     |                    |             | 3,112.76          |
| <b>4-Advertising</b>                                  | 9,740.72              | -                                    |                     |                    |             | 9,740.72          |
| <b>5-Printing</b>                                     |                       |                                      |                     |                    |             |                   |
| Householders  | -                     | 9,661.64                             |                     |                    |             | 9,661.64          |
| Ten percenters  | -                     | 2,625.90                             |                     |                    |             | 2,625.90          |
| Other printing-related expenses                       | 1,625.00              | -                                    |                     |                    |             | 1,625.00          |
| <b>6-Offices</b>                                      |                       |                                      |                     |                    |             |                   |
| Constituency office leases, insurance and utilities   | 25,371.38             | -                                    |                     |                    |             | 25,371.38         |
| Furniture, furnishing and equipment purchases         | 84.67                 | 521.61                               |                     |                    |             | 606.28            |
| Equipment rentals                                     | 1,860.00              | -                                    |                     |                    |             | 1,860.00          |
| Informatics and telecommunication equipment purchases | 959.36                | 2,195.30                             |                     |                    |             | 3,154.66          |
| Telecommunication services                            | 6,551.73              | 5,425.76                             |                     |                    |             | 11,977.49         |
| Repairs and maintenance                               | 1,681.90              | -                                    |                     |                    |             | 1,681.90          |
| Postage and courier services                          | 1,092.53              | -                                    |                     |                    |             | 1,092.53          |
| Materials and supplies                                | 2,317.25              | 2,177.85                             |                     |                    |             | 4,495.10          |
| Training  | 118.10                | -                                    |                     |                    |             | 118.10            |
| <b>Total</b>  | <b>346,929.27</b>     | <b>60,473.99</b>                     | <b>19.50</b>        | <b>12.00</b>       | <b>1.00</b> | <b>407,403.26</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