

# Members' Expenditures Report

April 1, 2014 to March 31, 2015

| Member  | Status                | Constituency name                    | Constituency size  |              |             | Number of electors |
|---|-----------------------|--------------------------------------|--------------------|--------------|-------------|--------------------|
| Fry, Hon. Hedy  | Active                | Vancouver Centre                     | 16 km <sup>2</sup> |              |             | 102,201            |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points      |              |             | Total (\$)         |
|   |                       |                                      | Reg.               | Spec.        | U.S.A.      |                    |
| <b>1-Employees' salaries</b>                          | 192,424.72            | -                                    |                    |              |             | 192,424.72         |
| <b>2-Service Contracts</b>                            | 19,748.74             | -                                    |                    |              |             | 19,748.74          |
| <b>3-Travel</b>                                       |                       |                                      |                    |              |             |                    |
| Member  | 2,578.29              | 61,650.29                            | 17.00              | 9.50         | 1.00        | 64,228.58          |
| Designated traveller                                  | -                     | -                                    | -                  | -            | -           | -                  |
| Dependants  | -                     | -                                    | -                  | -            | -           | -                  |
| Employees   | 15,733.65             | 20,437.31                            | 9.50               | 8.50         | -           | 36,170.96          |
| Member's accommodation expenses                       | 3,362.96              | -                                    |                    |              |             | 3,362.96           |
| Member's per diem expenses                            | 6,933.51              | -                                    |                    |              |             | 6,933.51           |
| Member's secondary residence expenses                 | 15,089.17             | -                                    |                    |              |             | 15,089.17          |
| <b>4-Hospitality</b>                                  | 4,272.43              | -                                    |                    |              |             | 4,272.43           |
| <b>5-Gifts</b>  | 193.55                | -                                    |                    |              |             | 193.55             |
| <b>6-Advertising</b>                                  | 3,757.42              | -                                    |                    |              |             | 3,757.42           |
| <b>7-Printing</b>                                     |                       |                                      |                    |              |             |                    |
| Householders  | -                     | 36,786.97                            |                    |              |             | 36,786.97          |
| Ten percenters  | -                     | 1,844.50                             |                    |              |             | 1,844.50           |
| Other printing related expenses                       | 622.17                | -                                    |                    |              |             | 622.17             |
| <b>8-Offices</b>                                      |                       |                                      |                    |              |             |                    |
| Constituency office leases, insurance and utilities   | 49,890.07             | -                                    |                    |              |             | 49,890.07          |
| Furniture, furnishing and equipment purchases         | 1,039.59              | -                                    |                    |              |             | 1,039.59           |
| Equipment rentals                                     | 3,230.95              | -                                    |                    |              |             | 3,230.95           |
| Informatics and telecommunication equipment purchases | 3,305.00              | 29.99                                |                    |              |             | 3,334.99           |
| Telecommunication services                            | 6,033.32              | 7,252.30                             |                    |              |             | 13,285.62          |
| Repairs and maintenance                               | 89.04                 | -                                    |                    |              |             | 89.04              |
| Postage and courier services                          | 1,430.95              | -                                    |                    |              |             | 1,430.95           |
| Materials and supplies                                | 5,393.21              | 4,292.23                             |                    |              |             | 9,685.44           |
| Training  | -                     | -                                    |                    |              |             | -                  |
| <b>Total</b>  | <b>335,128.74</b>     | <b>132,293.59</b>                    | <b>26.50</b>       | <b>18.00</b> | <b>1.00</b> | <b>467,422.33</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