## Members' Expenditures Report

## April 1, 2014 to June 30, 2014

Member	Status	Co	nstituency name	Constituency size		Num	ber of electors
Davies, Don Active		Vancouver Kingsway		21 km <sup>2</sup>		80,817	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)			J.S.A.	Total (\$)
1-Employees' salaries		35,443.83	-				35,443.83
2-Service Contracts		5,093.69	-				5,093.69
3-Travel							
Member		110.62	15,317.05	2.00	4.00	-	15,427.67
Designated traveller		-	179.36	-	-	-	179.36
Dependants		-	_	1.00	-	-	_
Employees		-	3,426.20	1.00	-	-	3,426.20
Member's accommodation expenses		742.84	-				742.84
Member's per diem expenses		859.00	-				859.00
Member's secondary residence expenses		2,512.99	-				2,512.99
4-Hospitality		1,681.07	_				1,681.07
5-Gifts		117.48	-				117.48
6-Advertising		2,219.34	-				2,219.34
7-Printing							
Householders		-	3,363.85				3,363.85
Ten percenters		-	2,587.57				2,587.57
Other printing related expenses		-	-				-
8-Offices							
Constituency office leases, insurance and utilities		12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases		-	-				-
Equipment rentals		133.10	-				133.10
Informatics and telecommunication equipment purchases		100.00	-				100.00
Telecommunication services		1,019.67	1,997.30				3,016.97
Repairs and maintenance		_					_
Postage and courier services		527.32					527.32
Materials and supplies		71.57	208.94				280.51
Training		-	-				-
	Total	62,632.52	27,080.27	4.00	4.00	-	89,712.79

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