Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Donnelly, Fin Active		New We		estminster—Coquitlam	55 km²		80,755	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		41,383.88		-				41,383.88
2-Service Contracts		91.71		-				91.71
3-Travel								
Member		_		15,565.15	5.00			15,565.15
Designated traveller		-		2,510.73	1.00			2,510.73
Dependants		_		-			-	
Employees		363.28		2,771.41	0.50)		3,134.69
Member's accommodation expenses		-		-				-
Member's per diem expenses		798.42		-				798.42
Member's secondary residence expenses		2,400.00		-				2,400.00
4-Hospitality			50.00	-				50.00
5-Gifts			-	-				-
6-Advertising		1	1,601.94	-				1,601.94
7-Printing								
Householders			-	4,146.69				4,146.69
Ten percenters		_		1,243.63				1,243.63
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		10,159.70		-				10,159.70
Furniture, furnishing and equipment purchases		300.00		-				300.00
Equipment rentals		215.00		-				215.00
Informatics and telecommunication equipment purchases		-		29.99			29.99	
Telecommunication services		863.05		473.49				1,336.54
Repairs and maintenance			-	_				-
Postage and courier services		271.43		-				271.43
Materials and supplies		131.72		122.30				254.02
Training			75.00	-				75.00
	58	3,705.13	26,863.39	6.50	-	-	85,568.52	

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