## Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constitue		nstituency name	Constituency size		Number of electors	
Davies, Libby Active		Va		/ancouver East	21 km²		81,801	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		119,987.09		-				119,987.09
2-Service Contracts		1,202.68		-				1,202.68
3-Travel								
Member		74.79		38,033.31	12.00	3.50	-	38,108.10
Designated traveller		-		16,185.30	9.50	1.00	-	16,185.30
Dependants		-		-	_	-	-	-
Employees		-		-	-	-	-	-
Member's accommodation expenses		143.03		-				143.03
Member's per diem expenses		3,202.07		-				3,202.07
Member's secondary residence expenses		4,526.58		-				4,526.58
4-Hospitality		434.90		-				434.90
5-Gifts			-	-				-
6-Advertising		442.48		-				442.48
7-Printing								
Householders			-	7,726.39				7,726.39
Ten percenters		-		4,624.13				4,624.13
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		18,315.54		-				18,315.54
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		451.98		-				451.98
Informatics and telecommunication equipment purchases		143.70		59.98				203.68
Telecommunication services		622.38		1,258.00				1,880.38
Repairs and maintenance			-	-				_
Postage and courier services		1,114.62		-				1,114.62
Materials and supplies		3,003.47		350.66				3,354.13
Training			-	-				-
	Total	153	3,665.31	68,237.77	21.50	4.50	-	221,903.08

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