

# Members' Expenditures Report

From April 1, 2017 to June 30, 2017

| Member  | Status                | Constituency name                    | Constituency size   | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|------------------|
| Donnelly, Fin   | Active                | Port Moody—Coquitlam                 | 101 km <sup>2</sup> | 79,555             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points       |                    |          | Total (\$)       |
|   |                       |                                      | Reg.                | Spec.              | U.S.A.   |                  |
| <b>1-Employees' salaries</b>                          | 37,814.54             | -                                    |                     |                    |          | 37,814.54        |
| <b>2-Service Contracts</b>                            | 686.75                | -                                    |                     |                    |          | 686.75           |
| <b>3-Travel</b>                                       |                       |                                      |                     |                    |          |                  |
| Member  | -                     | 13,198.88                            | 3.00                | -                  | -        | 13,198.88        |
| Designated traveller                                  | -                     | -                                    | -                   | -                  | -        | -                |
| Dependants  | -                     | -                                    | -                   | -                  | -        | -                |
| Employees   | -                     | -                                    | -                   | -                  | -        | -                |
| Member's accommodation expenses                       | -                     | -                                    |                     |                    |          | -                |
| Member's per diem expenses                            | 931.21                | -                                    |                     |                    |          | 931.21           |
| Member's secondary residence expenses                 | 2,400.00              | -                                    |                     |                    |          | 2,400.00         |
| <b>4-Hospitality</b>                                  | -                     | -                                    |                     |                    |          | -                |
| <b>5-Gifts</b>  | -                     | -                                    |                     |                    |          | -                |
| <b>6-Advertising</b>                                  | 1,262.01              | -                                    |                     |                    |          | 1,262.01         |
| <b>7-Printing</b>                                     |                       |                                      |                     |                    |          |                  |
| Householders  | -                     | -                                    |                     |                    |          | -                |
| Ten percenters  | -                     | -                                    |                     |                    |          | -                |
| Other printing related expenses                       | -                     | -                                    |                     |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                     |                    |          |                  |
| Constituency office leases, insurance and utilities   | 10,432.75             | -                                    |                     |                    |          | 10,432.75        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                     |                    |          | -                |
| Equipment rentals                                     | -                     | -                                    |                     |                    |          | -                |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                     |                    |          | -                |
| Telecommunication services                            | 1,109.87              | -                                    |                     |                    |          | 1,109.87         |
| Repairs and maintenance                               | -                     | -                                    |                     |                    |          | -                |
| Postage and courier services                          | 19.97                 | -                                    |                     |                    |          | 19.97            |
| Materials and supplies                                | 7.09                  | 48.90                                |                     |                    |          | 55.99            |
| Training  | -                     | -                                    |                     |                    |          | -                |
| <b>Total</b>  | <b>54,664.19</b>      | <b>13,247.78</b>                     | <b>3.00</b>         | <b>-</b>           | <b>-</b> | <b>67,911.97</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