## Members' Expenditures Report

## From April 1, 2018 to June 30, 2018

| Member  | Status |                          |         | nstituency name                            | Constitue                          | -          | Num        | ber of electors |
|---|--------|--------------------------|---------|--|------------------------------------|------------|------------|-----------------|
| Goldsmith-Jones, Pam Active                           |        |                          |         | ancouver—Sunshine<br>–Sea to Sky Country   | 13,23                              | 13,237 km² |            | 90,554          |
| Category  |        | Member's<br>Budgets (\$) |         | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. U.S.A. |            | Total (\$) |                 |
| 1-Employees' salaries                                 |        | 64                       | ,949.27 | -  |                                    |            |            | 64,949.27       |
| 2-Service Contracts                                   |        | 799.99                   |         | -  |                                    |            |            | 799.99          |
| 3-Travel  |        |                          |         |  |                                    |            |            |                 |
| Member  |        | 576.55                   |         | 13,374.59                                  | 5.00                               | )          |            | 13,951.14       |
| Designated traveller                                  |        |                          | -       | -  | -                                  | -          | -          |                 |
| Dependants  |        |                          | -       | -  | -                                  | -          | -          |                 |
| Employees   |        | 2                        | ,613.80 | 2,863.05                                   | 3.00                               | -          | -          | 5,476.8         |
| Member's accommodation expenses                       |        |                          | 153.70  | -  |                                    |            |            | 153.70          |
| Member's per diem expenses                            |        | 1                        | ,242.10 | -  |                                    |            |            | 1,242.10        |
| Member's secondary residence expenses                 |        | 5                        | ,742.72 | -  |                                    |            |            | 5,742.72        |
| 4-Hospitality   |        | 1                        | ,206.49 | -  |                                    |            |            | 1,206.4         |
| 5-Gifts   |        |                          | -       | -  |                                    |            |            |                 |
| 6-Advertising   |        | 1                        | ,903.29 | -  |                                    |            |            | 1,903.29        |
| 7-Printing  |        |                          |         |  |                                    |            |            |                 |
| Householders  |        |                          | -       | -  |                                    |            |            |                 |
| Ten percenters  |        |                          | -       | -  |                                    |            |            |                 |
| Other printing related expenses                       |        | 330.68                   |         | -  |                                    |            |            | 330.68          |
| 8-Offices   |        |                          |         |  |                                    |            |            |                 |
| Constituency office leases, insurance and utilities   |        | 8,879.69                 |         | -  |                                    |            |            | 8,879.69        |
| Furniture, furnishing and equipment purchases         |        | 3,565.00                 |         | -  |                                    |            |            | 3,565.0         |
| Equipment rentals                                     |        | 286.61                   |         | -  |                                    |            |            | 286.6           |
| Informatics and telecommunication equipment purchases |        | 142.37                   |         | -  |                                    |            |            | 142.3           |
| Telecommunication services                            |        | 1,344.14                 |         | -  |                                    |            |            | 1,344.14        |
| Repairs and maintenance                               |        | -                        |         | -  |                                    |            |            |                 |
| Postage and courier services                          |        | 22.53                    |         | -  |                                    |            |            | 22.5            |
| Materials and supplies                                |        | 409.73                   |         | 85.57                                      |                                    |            |            | 495.3           |
| Training  |        |                          | -       | -  |                                    |            |            |                 |
|   | Total  | 94                       | ,168.66 | 16,323.21                                  | 8.00                               | -          | -          | 110,491.87      |

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