

# Members' Expenditures Report

From April 1, 2019 to June 30, 2019

| Member      | Status | Constituency name  | Constituency size  | Number of electors |  |
|-------------|--------|--------------------|--------------------|--------------------|--|
| Davies, Don | Active | Vancouver Kingsway | 15 km <sup>2</sup> | 72,438             |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |          |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|----------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.    | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 48,826.17             | -                                    |               |          |          | 48,826.17         |
| <b>2-Service Contracts</b>                            | 1,144.91              | -                                    |               |          |          | 1,144.91          |
| <b>3-Travel</b>                                       |                       |                                      |               |          |          |                   |
| Member  | -                     | 16,024.24                            | 3.00          | -        | -        | 16,024.24         |
| Designated traveller                                  | -                     | 1,606.47                             | -             | -        | -        | 1,606.47          |
| Dependants  | -                     | 1,606.47                             | -             | -        | -        | 1,606.47          |
| Employees   | 1,672.47              | 1,884.53                             | 1.00          | -        | -        | 3,557.00          |
| Member's accommodation expenses                       | -                     | -                                    |               |          |          | -                 |
| Member's per diem expenses                            | 979.65                | -                                    |               |          |          | 979.65            |
| Member's secondary residence expenses                 | 1,877.47              | -                                    |               |          |          | 1,877.47          |
| <b>4-Hospitality</b>                                  | 658.40                | -                                    |               |          |          | 658.40            |
| <b>5-Gifts</b>  | -                     | -                                    |               |          |          | -                 |
| <b>6-Advertising</b>                                  | 3,586.10              | -                                    |               |          |          | 3,586.10          |
| <b>7-Printing</b>                                     |                       |                                      |               |          |          |                   |
| Householders  | -                     | 3,680.04                             |               |          |          | 3,680.04          |
| Ten percenters  | -                     | 2,000.77                             |               |          |          | 2,000.77          |
| Other printing related expenses                       | -                     | -                                    |               |          |          | -                 |
| <b>8-Offices</b>                                      |                       |                                      |               |          |          |                   |
| Constituency office leases, insurance and utilities   | 15,841.49             | -                                    |               |          |          | 15,841.49         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |               |          |          | -                 |
| Equipment rentals                                     | 160.00                | -                                    |               |          |          | 160.00            |
| Informatics and telecommunication equipment purchases | 2,970.05              | -                                    |               |          |          | 2,970.05          |
| Telecommunication services                            | 2,080.74              | -                                    |               |          |          | 2,080.74          |
| Repairs and maintenance                               | -                     | -                                    |               |          |          | -                 |
| Postage and courier services                          | 505.78                | -                                    |               |          |          | 505.78            |
| Materials and supplies                                | 314.00                | 631.31                               |               |          |          | 945.31            |
| Training  | -                     | -                                    |               |          |          | -                 |
| <b>Total</b>  | <b>80,617.23</b>      | <b>27,433.83</b>                     | <b>4.00</b>   | <b>-</b> | <b>-</b> | <b>108,051.06</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