

**Cases of Operating Expenses Reimbursement (OER)
not compliant with the eligibility criteria**

(i) 2015 (as at September 30, 2015)

District	No. of cases	Nature	Follow-up actions
Wong Tai Sin	2	<ul style="list-style-type: none"> • Failure to deduct charges for displaying posters for other organisations at the ward offices (involving 2 applications) 	<ul style="list-style-type: none"> • The District Council (DC) members concerned were required to return the related amount.
Yau Tsim Mong	2	<ul style="list-style-type: none"> • Duplicate claim for monthly subscription fee of mobile phones • Duplicate claim for printing expenses 	
Sha Tin	1	<ul style="list-style-type: none"> • Claim for non-reimbursable expenses 	
Tuen Mun	2	<ul style="list-style-type: none"> • Failure to deduct late payment charges from the claim for electricity expenses • Claim for repair and maintenance expenses of photocopiers under the OER¹ 	

(ii) 2014

District	No. of cases	Nature	Follow-up actions
Eastern	2	<ul style="list-style-type: none"> • Duplicate claim for communication expenses • Claim for non-reimbursable expenses 	<ul style="list-style-type: none"> • The DC members concerned were required to return the related amount.
Wan Chai	3	<ul style="list-style-type: none"> • Duplicate claim for staff salaries • Duplicate claim for provident fund contribution of staff • Duplicate claim for office rentals 	
Sai Kung	1	<ul style="list-style-type: none"> • Claim for non-reimbursable expenses 	
Sha Tin	2	<ul style="list-style-type: none"> • Failure to deduct rebate on telephone service from the claim for communication expenses • Duplicate claim for expenses of printing leaflets 	

¹ Expenses on repair and maintenance of photocopiers are covered by the Setting Up Expenses Reimbursement.

(iii) 2013

District	No. of cases	Nature	Follow-up actions
Central & Western	1	<ul style="list-style-type: none"> • Inclusion of information about the DC member's occupation in printed materials 	<ul style="list-style-type: none"> • The DC members concerned were required to return the related amount.
Wong Tai Sin	2	<ul style="list-style-type: none"> • Failure to deduct the non-reimbursable part of the expenses for producing the DC member's work report • Claim for expenses of producing banner(s) not showing the DC's name or logo 	
Yau Tsim Mong	1	<ul style="list-style-type: none"> • Duplicate claim for staff salaries 	
Sha Tin	1	<ul style="list-style-type: none"> • Failure to have the tenancy agreement stamped pursuant to the Stamp Duty Ordinance 	<ul style="list-style-type: none"> • The DC member concerned was required to have the tenancy agreement stamped pursuant to the Stamp Duty Ordinance.
Tai Po	7	<ul style="list-style-type: none"> • Claim for reimbursing salaries of 2 assistants to the DC member concerned by using fake salary receipts, violating the principle of making reimbursement claims on an accountable basis (involving 7 applications) 	<ul style="list-style-type: none"> • The DC member concerned was prosecuted by the Independent Commission Against Corruption for fraud in September 2014, convicted on March 31, 2015, and sentenced to 5 months of imprisonment on April 14, 2015. Pursuant to section 24(1)(d)(i) of the District Councils Ordinance (Cap 547), the DC member concerned was disqualified from holding office as an elected DC member with effect from March 31, 2015.