

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km ²	64,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	191,513.88	-				191,513.88
2-Travel						
Member	1,600.63	36,076.39	26.00	1.50	-	37,677.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	782.10	1,156.24	1.00	-	-	1,938.34
Member's accommodation and per diem expenses	8,074.48	-				8,074.48
Member's secondary residence expenses	14,822.28	-				14,822.28
3-Hospitality and events	1,783.96	-				1,783.96
4-Advertising	20,954.11	-				20,954.11
5-Printing						
Householders	-	11,794.39				11,794.39
Ten percenters	-	11,776.58				11,776.58
Other printing-related expenses	2,765.00	-				2,765.00
6-Offices						
Constituency office leases, insurance and utilities	31,065.80	-				31,065.80
Furniture, furnishing and equipment purchases	-	400.18				400.18
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	524.26	4,495.32				5,019.58
Telecommunication services	4,317.50	4,070.85				8,388.35
Repairs and maintenance	500.80	45.00				545.80
Postage and courier services	2,890.61	-				2,890.61
Materials and supplies	2,453.73	1,039.16				3,492.89
Training	-	-				-
Total	284,049.14	70,854.11	27.00	1.50	-	354,903.25

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