Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Cor		nstituency name	Constituency size		Number of electors	
Bateman, Joyce Active		Winnipeg South Centre		34 km²		58,075		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		J.S.A.	Total (\$)
1-Employees' salaries		30,694.	53	-				30,694.53
2-Service Contracts		270.	94	-				270.94
3-Travel								
Member		193.05		9,483.73	3.50	1.50	-	9,676.78
Designated traveller		-		3,027.97	1.00	1.00	-	3,027.97
Dependants			-	2,589.39	1.00	1.00	-	2,589.39
Employees		104.50		-	-	-	-	104.50
Member's accommodation expenses			-	-				-
Member's per diem expenses		889.06		-				889.06
Member's secondary residence expenses		5,199.23		-				5,199.23
4-Hospitality		1,925.	32	-				1,925.32
5-Gifts		43.	17	-				43.17
6-Advertising		3,953.	98	-				3,953.98
7-Printing								
Householders			-	-				-
Ten percenters			-	2,910.33				2,910.33
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		14,465.	20	-				14,465.20
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		1,957.26		-				1,957.26
Informatics and telecommunication equipment purchases		744.00		-				744.00
Telecommunication services		442.55		279.16				721.71
Repairs and maintenance			-	-				-
Postage and courier services		670.12		-				670.12
Materials and supplies		615.64		162.27				777.91
Training				-				-
	62,168.	55	18,452.85	5.50	3.50	-	80,621.40	

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