

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod	Active	Winnipeg South	116 km ²	64,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	26,123.12	-				26,123.12
2-Service Contracts	739.40	-				739.40
3-Travel						
Member	166.72	13,697.89	4.50	1.00	1.00	13,864.61
Designated traveller	-	157.73	1.00	-	-	157.73
Dependants	-	110.00	-	-	-	110.00
Employees	-	484.97	0.50	-	-	484.97
Member's accommodation expenses	2,042.15	-				2,042.15
Member's per diem expenses	1,116.12	-				1,116.12
Member's secondary residence expenses	-	-				-
4-Hospitality	1,883.47	-				1,883.47
5-Gifts	46.42	-				46.42
6-Advertising	4,439.29	-				4,439.29
7-Printing						
Householders	-	-				-
Ten percenters	-	3,791.86				3,791.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,589.94	-				6,589.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,136.09	887.25				2,023.34
Repairs and maintenance	392.73	-				392.73
Postage and courier services	910.00	-				910.00
Materials and supplies	120.70	88.50				209.20
Training	-	-				-
Total	45,706.15	19,218.20	6.00	1.00	1.00	64,924.35

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