Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Co	nstituency name	Constituency size	Nun	nber of electors
Lamoureux, Kevin	Active	\	Winnipeg North	35 km²		52,817
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		39,535.19	_			39,535.19
2-Service Contracts		-	-			-
3-Travel						
Member		128.98	3,044.47	12.00 -	-	3,173.45
Designated traveller		-	670.82	1.50 -	-	670.82
Dependants		-	_		-	-
Employees		-	698.50		-	698.50
Member's accommodation expenses		-	_			-
Member's per diem expenses		1,615.04	-			1,615.04
Member's secondary residence expenses		4,344.21	-			4,344.21
4-Hospitality		40.00	-			40.00
5-Gifts		-	-			-
6-Advertising		1,136.00	-			1,136.00
7-Printing						
Householders		-	_			-
Ten percenters		-	941.64			941.64
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurance and utilities		10,259.32	-			10,259.32
Furniture, furnishing and equipment purchases		53.98	-			53.98
Equipment rentals		15.12	-			15.12
Informatics and telecommunication equipment purchases		635.48	-			635.48
Telecommunication services		770.62	791.41			1,562.03
Repairs and maintenance		7,083.77				7,083.77
Postage and courier services		317.30				317.30
Materials and supplies		1,443.99	363.54			1,807.53
Training		-				-
	Total	67,379.00	6,510.38	13.50 -	-	73,889.38

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