

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat	Active	Winnipeg Centre	29 km ²	58,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,419.47	-				34,419.47
2-Service Contracts	375.00	-				375.00
3-Travel						
Member	633.28	15,547.07	5.50	1.00	1.00	16,180.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,609.10	1.50	-	-	1,609.10
Member's accommodation expenses	1,277.91	-				1,277.91
Member's per diem expenses	1,728.55	-				1,728.55
Member's secondary residence expenses	2,925.00	-				2,925.00
4-Hospitality	401.61	-				401.61
5-Gifts	-	-				-
6-Advertising	2,196.00	-				2,196.00
7-Printing						
Householders	-	2,623.49				2,623.49
Ten percenters	-	804.34				804.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,390.33	-				4,390.33
Furniture, furnishing and equipment purchases	48.01	-				48.01
Equipment rentals	266.47	-				266.47
Informatics and telecommunication equipment purchases	234.00	29.99				263.99
Telecommunication services	400.97	1,057.64				1,458.61
Repairs and maintenance	-	-				-
Postage and courier services	115.04	-				115.04
Materials and supplies	254.52	19.80				274.32
Training	-	-				-
Total	49,666.16	21,691.43	7.00	1.00	1.00	71,357.59

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