

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km ²	64,868		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,410.95	-				29,410.95
2-Service Contracts	804.34	-				804.34
3-Travel						
Member	-	12,148.67	7.00	1.50	-	12,148.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	146.43	-	-	-	-	146.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,690.99	-				1,690.99
Member's secondary residence expenses	5,890.68	-				5,890.68
4-Hospitality	342.30	-				342.30
5-Gifts	-	-				-
6-Advertising	3,446.20	-				3,446.20
7-Printing						
Householders	-	2,620.99				2,620.99
Ten percenters	-	2,162.60				2,162.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,863.49	-				9,863.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	699.95				699.95
Telecommunication services	1,096.10	263.40				1,359.50
Repairs and maintenance	560.00	-				560.00
Postage and courier services	332.04	-				332.04
Materials and supplies	624.38	109.75				734.13
Training	-	-				-
Total	54,207.90	18,005.36	7.00	1.50	-	72,213.26

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