

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km ²	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,592.78	-				77,592.78
2-Service Contracts	1,165.39	-				1,165.39
3-Travel						
Member	982.05	21,635.78	10.00	1.50	-	22,617.83
Designated traveller	-	4,755.73	3.00	1.00	-	4,755.73
Dependants	-	2,589.39	1.00	1.00	-	2,589.39
Employees	761.11	961.43	1.00	-	-	1,722.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,009.28	-				3,009.28
Member's secondary residence expenses	10,623.53	-				10,623.53
4-Hospitality	4,637.49	-				4,637.49
5-Gifts	1,165.43	-				1,165.43
6-Advertising	20,429.35	-				20,429.35
7-Printing						
Householders	-	3,568.91				3,568.91
Ten percenters	-	5,825.86				5,825.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,139.88	-				23,139.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,238.23	-				3,238.23
Informatics and telecommunication equipment purchases	744.00	-				744.00
Telecommunication services	944.28	747.41				1,691.69
Repairs and maintenance	-	-				-
Postage and courier services	1,519.06	-				1,519.06
Materials and supplies	1,090.99	164.51				1,255.50
Training	-	-				-
Total	151,042.85	40,249.02	15.00	3.50	-	191,291.87

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