

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km ²	64,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,245.69	-				72,245.69
2-Service Contracts	3,116.39	-				3,116.39
3-Travel						
Member	-	16,245.05	13.00	1.50	-	16,245.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	146.43	-	-	-	-	146.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,057.82	-				3,057.82
Member's secondary residence expenses	9,952.47	-				9,952.47
4-Hospitality	680.80	-				680.80
5-Gifts	-	-				-
6-Advertising	9,084.91	-				9,084.91
7-Printing						
Householders	-	5,242.73				5,242.73
Ten percenters	-	3,604.68				3,604.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,458.23	-				17,458.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	1,399.90				1,399.90
Telecommunication services	1,992.27	525.13				2,517.40
Repairs and maintenance	560.00	-				560.00
Postage and courier services	712.40	-				712.40
Materials and supplies	971.76	180.83				1,152.59
Training	-	-				-
Total	119,979.17	27,198.32	13.00	1.50	-	147,177.49

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