

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	34,962.90	-				34,962.90
2-Service Contracts	352.99	-				352.99
3-Travel						
Member	226.71	13,309.70	8.50	-	-	13,536.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	118.14	-				118.14
Member's per diem expenses	2,847.07	-				2,847.07
Member's secondary residence expenses	2,619.58	-				2,619.58
4-Hospitality	277.13	-				277.13
5-Gifts	-	-				-
6-Advertising	4,925.17	-				4,925.17
7-Printing						
Householders	-	2,449.04				2,449.04
Ten percenters	-	1,443.72				1,443.72
Other printing related expenses	579.00	-				579.00
8-Offices						
Constituency office leases, insurance and utilities	8,904.53	-				8,904.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,096.28	274.18				1,370.46
Repairs and maintenance	-	-				-
Postage and courier services	242.74	-				242.74
Materials and supplies	323.57	85.98				409.55
Training	-	-				-
Total	57,475.81	17,562.62	8.50	-	-	75,038.43

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